

validation required	Yes	Supplier				Pending	1136	PlantQA
PPAP documents required	Yes	Supplier				Pending	1136	PlantQA
Customer approval required	Yes	ETL				Pending	1136	PlantQA
Samples required	Yes	Supplier				Pending	1118	PlantQA
Assembly trial required	Yes	Supplier				Pending	1118	PlantQA
Testing and validation required	Yes	Supplier				Pending	1118	PlantQA
PPAP documents required	Yes	Supplier				Pending	1118	PlantQA
Customer approval required	Yes	Supplier				Pending	1118	PlantQA
Samples required	Yes	Supplier				Pending	1116	PlantQA
PPAP documents required	Yes	Supplier				Pending	1116	PlantQA
Samples required	Yes	Supplier	Cavity wise sample require			Pending	1143	PlantQA
PPAP documents required	Yes	Supplier				Pending	1143	PlantQA

Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
PlantQA	850826 - Sanjay Shrivastav	Concept Approved	Get QAV from SQA before supply	Feb 25 2023 4:13PM	1136
PlantQA	852974 - Yash Pal Singh	Concept Approved	conceptually approved	Apr 3 2023 11:47AM	1118
Sourcing	301640 - Shrikant Muley	Concept Approved	Conceptually Approved & follow ETL SOP & Guideline	Apr 5 2023 6:29PM	
SQA	302090 - Atul Khoche	Concept Approved	Conceptually approved based on confirmation from Sourcing and supplier to meet requirements of must facility interlocks and system . Final approval subjected to SQA & Plant QA audit .	Jun 6 2023 10:30AM	
PlantQA	851995 - Laxmikant Kulthe	Concept Approved	Conceptually approved supplier need to meet all SQA manual requirements followed by submission of PPAP documents.	Jun 7 2023 5:41PM	1116
PlantQA	855177 - Pradipkumar Shah	Concept Approved	Supplier need to meet ETL SQA manual requirement	Oct 3 2023 11:06AM	1143