

Change Request Details - CM/22-23/0410

Name of the Supplier	CAST 4 ALUMINIUM PVT LTD(101100)
Name of the Change Initiator	Appasaheb Jadhav
Request Date	Mar 03, 2023
Proposal For	New Change
Proposed Changes	Change in location
Process Route Change Details	
Description of Proposed Change	Primary lever and Secondary machining change from sub supplier to inhouse.

Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1120,	BAL,	B2BP01023O,B2BP01123O,	0

Current Details (Before)	Machining was at Advantech auto/Om Mahabali
Trigger for the Change	Reduce the material moment.
Proposed Details (After)	Machining and buffing at Cast 4 Aluminium Pvt Ltd All operations are in single setup to avoid the dimensions variation.
Proposed Benefits of the Change	Productivity Improvement, Material Handling Improvement
Current Status	Pending
Status Updated By	
Status Update Date	

Implementation Plan

Activity	Target Date	Responsibility	Status

Reference Files

File For	File Name
Reference File	View File

Activities For Final Approval

Activity	Answer	Responsibility	ETL Remarks	Supplier's Remarks	Final Remarks	Status	Plant	Department

Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
		Pending For			

PlantQA	854881 - Omprakash Sunkawar	Conceptual Approval			1120
PlantQA	855352 - Ravi Nawkar	Pending For Conceptual Approval			1120
Sourcing	301640 - Shrikant Muley	Pending For Conceptual Approval			
Sourcing	856030 - Prasad Upadhye	Pending For Conceptual Approval			
SQA	302090 - Atul Khoche	Pending For Conceptual Approval			
SQA	854396 - Amit Bhalerao	Pending For Conceptual Approval			