Change Request Details - CM/22-23/0411

Name of the Supplier	MAP ALLOYS(100986)
Name of the Change Initiator	Rajesh Pandey
Request Date	Mar 16, 2023
Proposal For	New Change
Proposed Changes	Introduction and modification of tools and gauges
Process Route Change Details	
Description of Proposed Change	Air vents will be provided to reduce blow hole as per proposal (Already in other supplier round impression mark is there)

Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1159,	ΥΑΜΑΗΑ,	B2FP06903O,	Appache Holder bracket

Current Details (Before)	No air vents on casting to escape air from cavity during production.
Trigger for the Change	Air vents on casting will be provided to escape air from cavity during production.
Proposed Details (After)	Air vents on casting will be provided to escape air from cavity during production to reduce blow hole
Proposed Benefits of the Change	Quality Improvement
Current Status	Impl Inprocess
Status Updated By	100986
Status Update Date	Aug 18 2023 9:22AM

Implementation Plan

Activity	Target Date	Responsibility	Status
implemented from 15.04.2023	15/04/2023	Rajesh Pandey	Completed

Reference Files

File For	File Name
Proposed Details (After)	View File

Activities For Final Approval

Activity	Answer	Responsibility	ETL Remarks	Supplier's Remarks	Final Remarks	Status	Plant	Department
Samples required	Yes	Supplier				Pending	1159	PlantQA
Assembly trial required	Yes	Supplier				Pending	1159	PlantQA
Testing and								

validation required	Yes	Supplier		Pending	1159	PlantQA
PPAP documents required	Yes	Supplier		Pending	1159	PlantQA

Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
PlantQA	851720 - Pravin Kulkarni	Concept Approved	Conceptual Approval based on PPAP approval	Apr 3 2023 4:36PM	1159
Sourcing	301640 - Shrikant Muley	Concept Approved	Conceptually Approved	Apr 5 2023 6:18PM	
SQA	854396 - Amit Bhalerao	Concept Approved	PPAP approval to be followed	Jun 26 2023 10:40AM	