

## Change Request Details - CM/22-23/0416

<b>Name of the Supplier</b>	HI TECH ARAI PVT LTD UNIT XI(100865)
<b>Name of the Change Initiator</b>	Machining source Change
<b>Request Date</b>	Nov 18, 2022
<b>Proposal For</b>	New Change
<b>Proposed Changes</b>	Outsourcing /Sub Supplier Change
<b>Process Route Change Details</b>	
<b>Description of Proposed Change</b>	C101 Primary lever, 101 Secondary lever machining & Painting scope change ETL To HTA

### Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1120,	BAL,	B2BP01003O,B2BP01103O,	

<b>Current Details (Before)</b>	C101 Primary lever & Secondary lever as casting condition only supply. After machining 2 to 3 % observed. PPM also High
<b>Trigger for the Change</b>	C101 primary & Secondary lever machining & Painting scope change
<b>Proposed Details (After)</b>	C101 primary & secondary lever HTA Scope proposed. Due to PPM detection .
<b>Proposed Benefits of the Change</b>	Quality Improvement
<b>Current Status</b>	Inprocess
<b>Status Updated By</b>	301640
<b>Status Update Date</b>	Apr 5 2023 6:16PM

### Implementation Plan

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Activity	Target Date	Responsibility	Status
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### Reference Files

File For	File Name
Reference File	<a href="#">View File</a>

### Activities For Final Approval

Activity	Answer	Responsibility	ETL Remarks	Supplier's Remarks	Final Remarks	Status	Plant	Department
Samples required	Yes	Supplier				Pending	1120	PlantQA
Assembly trial required	Yes	ETL				Pending	1120	PlantQA
Testing and validation required	Yes	ETL				Pending	1120	PlantQA

PPAP documents required	Yes	Supplier				Pending	1120	PlantQA
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## Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
PlantQA	854881 - Omprakash Sunkawar	Concept Approved	Conceptually approved but subjected to samples approval, validation and PPAP	Mar 31 2023 9:27AM	1120
Sourcing	301640 - Shrikant Muley	Concept Approved	Conceptually approved	Apr 5 2023 6:16PM	
SQA	302090 - Atul Khoche	Pending For Conceptual Approval			
SQA	854396 - Amit Bhalerao	Pending For Conceptual Approval			