

## Change Request Details - CM/22-23/0418

<b>Name of the Supplier</b>	FREUDENBERG-NOK PRIVATE LIMITED(101062)
<b>Name of the Change Initiator</b>	Manpreet Rahi
<b>Request Date</b>	Mar 30, 2023
<b>Proposal For</b>	New Change
<b>Proposed Changes</b>	Change of machine
<b>Process Route Change Details</b>	
<b>Description of Proposed Change</b>	Technology Transfer ( Transfer to Compression)

### Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1143,1136,	HMSI,	53BHN00202,	NA

<b>Current Details (Before)</b>	Currently Parts manufactured in Transfer Technology
<b>Trigger for the Change</b>	Productivity Improvement
<b>Proposed Details (After)</b>	Parts will be manufactured in Compression Technology
<b>Proposed Benefits of the Change</b>	Productivity Improvement
<b>Current Status</b>	Resend
<b>Status Updated By</b>	302090
<b>Status Update Date</b>	Apr 4 2023 3:40PM

### Implementation Plan

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Activity	Target Date	Responsibility	Status

### 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	1136	PlantQA
Assembly trial required	Yes	ETL				Pending	1136	PlantQA
Testing and validation required	Yes	Supplier				Pending	1136	PlantQA

PPAP documents required	Yes	Supplier				Pending	1136	PlantQA
Customer approval required	Yes	ETL				Pending	1136	PlantQA

## Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
PlantQA	850826 - Sanjay Shrivastav	Concept Approved	Sample submission and PPAP approval is required. QAV audit shall be conducted and cleared from ETL SQA.	Apr 3 2023 9:40AM	1136
SQA	302090 - Atul Khoche	Resend	1. Reason is not clear for change the moulding process from Transfer Moulding to Compression moulding. 2. What will be pros and cons for Compression moulding? FNI need to re-submit CMR by providing all these details.	Apr 4 2023 3:40PM	
PlantQA	855177 - Pradipkumar Shah	Pending For Conceptual Approval			1143
Sourcing	301640 - Shrikant Muley	Pending For Conceptual Approval			
Sourcing	856030 - Prasad Upadhye	Pending For Conceptual Approval			
SQA	854396 - Amit Bhalerao	Pending For Conceptual Approval			