

Change Request Details - CM/23-24/0429

Name of the Supplier	HI TECH ARAI PVT LTD UNIT XI(100865)
Name of the Change Initiator	Machining source added in HTA Scope
Request Date	Apr 24, 2023
Proposal For	New Change
Proposed Changes	Addition/Deletion of process stage
Process Route Change Details	
Description of Proposed Change	Yamaha primary lever machining scope change ETL To HTA

Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1120,	YAMAHA,	B2BP02103O,	

Current Details (Before)	HTA Raw casting only supplying.
Trigger for the Change	Machining scope change
Proposed Details (After)	Machining scope change ETL to HTA
Proposed Benefits of the Change	Quality Improvement, Cost Saving
Current Status	Pending
Status Updated By	
Status Update Date	

Implementation Plan

Activity	Target Date	Responsibility	Status
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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
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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			