

Change Request Details - CM/23-24/0431

Name of the Supplier	AURANGABAD AUTO ENGINEERING PVT LT(202878)
Name of the Change Initiator	MR. GIRISH JOSHI
Request Date	May 03, 2023
Proposal For	New Change
Proposed Changes	Change in process parameters /Process flow sequence
Process Route Change Details	
Description of Proposed Change	FORK BOLT K2 (550DZ04702) THREADING PROCESS DONE AFTER PLATING. EARLIER THREADING PROCESS WAS BEFORE PLATING.

Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1126,	BAL,	550DZ04702,	

Current Details (Before)	THREADING OPERATION WAS BEFORE PLATING
Trigger for the Change	TO REDUCE QUALITY ISSUE OF GO AND NOGO ISSUE IN THREADING OPERATION
Proposed Details (After)	THREADING OPAERATION TAKEN AFTER PLATING, RESULTING NO DENT ON THREADING AREA.
Proposed Benefits of the Change	Quality Improvement
Current Status	Concept Rejected
Status Updated By	302090
Status Update Date	May 9 2023 11:38AM

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

SQA	302090 - Atul Khoche	Concept Rejected	After plating threading process will lead to rust formation, Can not accepted.	May 9 2023 11:38AM	
SQA	854396 - Amit Bhalerao	Pending For Conceptual Approval			
PlantQA	700254 - Dinesh De	Pending For Conceptual Approval			1126
Sourcing	301640 - Shrikant Muley	Pending For Conceptual Approval			
Sourcing	856030 - Prasad Upadhye	Pending For Conceptual Approval			