

Change Request Details - CM/23-24/0433

Name of the Supplier	SANJAY TECHNOPLAST PVT.LTD.(100827)
Name of the Change Initiator	Ashutosh Upreti
Request Date	May 15, 2023
Proposal For	New Change
Proposed Changes	Change in location
Process Route Change Details	
Description of Proposed Change	Part obsolete at Waluj location, Hence Tool move from waluj to Pantnagar

Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1126,	BAL,	S2MF07102B,	

Current Details (Before)	Part Supply from our STPPL Waluj Plant
Trigger for the Change	Part Obsolete
Proposed Details (After)	Part Manufacturing at STPL Pantnagar
Proposed Benefits of the Change	Others (Please Specify in Details)
Current Status	Concept Approved
Status Updated By	301640
Status Update Date	Jun 6 2023 11:38AM

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
Samples required	Yes	Supplier				Pending	1126	PlantQA
Assembly trial required	Yes	Supplier				Pending	1126	PlantQA
Testing and validation required	Yes	Supplier				Pending	1126	PlantQA

PPAP documents required	Yes	Supplier				Pending	1126	PlantQA
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Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
PlantQA	700254 - Dinesh De	Concept Approved	Conceptually OK. But need flow CMR procedure before run the die in production.	May 20 2023 9:41AM	1126
SQA	302090 - Atul Khoche	Concept Approved	Conceptually approved, subjected to PPAP approval from Plant QA.	May 23 2023 9:48AM	
Sourcing	301640 - Shrikant Muley	Concept Approved	Conceptually approved, subjected to PPAP approval from Plant QA	Jun 6 2023 11:38AM	