

## Change Request Details - CM/23-24/0449

<b>Name of the Supplier</b>	FREUDENBERG-NOK PRIVATE LIMITED(101055)
<b>Name of the Change Initiator</b>	Parampreet Singh
<b>Request Date</b>	Jul 18, 2023
<b>Proposal For</b>	New Change
<b>Proposed Changes</b>	Change in process parameters /Process flow sequence
<b>Process Route Change Details</b>	
<b>Description of Proposed Change</b>	Process Flow Sequence Change in the Part PFDs for Ease of Operation

### Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1117,	HERO,REML,	550HN01602,550HN01802,550HN02202,	Nil

<b>Current Details (Before)</b>	Molding- Compression Moulding-Trimming & Inspection-Post Curing- 1st Spring assembly- 2nd Spring assembly-100% Recheck-Packing-Dispatch
<b>Trigger for the Change</b>	For Ease of Operation
<b>Proposed Details (After)</b>	Molding- Compression Moulding-Post Curing-Trimming- 1st Spring assembly & Inspection-2nd Spring Assembly- 100% Recheck-Packing-Dispatch
<b>Proposed Benefits of the Change</b>	Material Handling Improvement, Ease of Operations
<b>Current Status</b>	Approved
<b>Status Updated By</b>	856030
<b>Status Update Date</b>	Jul 26 2024 10:00AM

### Implementation Plan

Activity	Target Date	Responsibility	Status
Final Implementation for the Change	10/04/2024	Pardeep	Completed

### 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	Samples required for assembly trail and validation	<a href="#">449_416_03173332.pdf</a> <a href="#">449_416_03173348.pdf</a> <a href="#">449_416_03173348.pdf</a>		Completed	1117	PlantQA

Assembly trial required	Yes	ETL	Samples required for assembly trail and validation purpose			Completed	1117	PlantQA
Testing and validation required	Yes	ETL	Samples required for assembly trail and validation purpose			Completed	1117	PlantQA
PPAP documents required	Yes	Supplier	PPAP submission must	<a href="#">449_419_03173395.pdf</a> <a href="#">449_419_03173411.pdf</a> <a href="#">449_419_03173411.pdf</a>		Completed	1117	PlantQA

## Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
SQA	302090 - Atul Khoche	Concept Approved	Conceptually approved subjected to samples validation and approval from Plant QA	Jul 20 2023 9:58AM	
PlantQA	855273 - Rajkumar Maindarkar	Concept Approved	Conceptually approved need to submit the samples for assembly trail and validation in line with ETL R&D guideline	Aug 17 2023 5:48PM	1117
Sourcing	856030 - Prasad Upadhye	Concept Approved	Conceptually approved subjected to samples validation and approval from Plant QA	Jan 12 2024 12:40PM	
PlantQA	855273 - Rajkumar Maindarkar	Approved	Accepted	Apr 5 2024 11:10AM	1117
SQA	302090 - Atul Khoche	Approved	Final approval done for process sequence change based on samples approval by Plant QA.	Jul 9 2024 10:43AM	
Sourcing	856030 - Prasad Upadhye	Approved	Final approval done for process flow change as samples are approved by Plant QA.	Jul 26 2024 10:00AM	