

## Change Request Details - CM/23-24/0450

<b>Name of the Supplier</b>	FREUDENBERG-NOK PRIVATE LIMITED(101056)
<b>Name of the Change Initiator</b>	Parampreet Singh Bedi
<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 Sequence changed in Part PFD

### Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1126,	HERO,REML,	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>	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>	302090
<b>Status Update Date</b>	Jul 26 2024 10:20AM

### Implementation Plan

Activity	Target Date	Responsibility	Status
Implemented	10/02/2024	Pardeep	Completed
Final Implementation	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				Completed	1126	PlantQA

Assembly trial required	Yes	Supplier		5 Sample submitted at plant <a href="#">450_396_08423082.pdf</a>		Completed	1126	PlantQA
Testing and validation required	Yes	Supplier		Testing & Validation done <a href="#">450_397_084230129.pdf</a> Testing & Validation done <a href="#">450_397_084230144.pdf</a>		Completed	1126	PlantQA
PPAP documents required	Yes	Supplier		PPAP document submitted <a href="#">450_398_084230191.pdf</a> PPAP document submitted <a href="#">450_398_084230207.pdf</a> PPAP document submitted <a href="#">450_398_084230222.pdf</a>		Completed	1126	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	700254 - Dinesh De	Concept Approved	If without trimming part will be curing then need to validate/check if any impact of curing process, otherwise it is ok. So need approval from ETL after process change with all change requirement doc.	Jul 25 2023 2:28PM	1126
Sourcing	856030 - Prasad Upadhye	Concept Approved	Conceptually approved subjected to samples validation and approval from Plant QA	Jan 12 2024 12:39PM	
PlantQA	700254 - Dinesh De	Approved	Final approval done for process sequence change based on samples approval by K228 Plant QA, Reference request CM_23-24_0449	Jul 26 2024 9:13AM	1126
Sourcing	856030 - Prasad Upadhye	Approved	Final approval done for process sequence change as per sample approval by Plant QA.	Jul 26 2024 10:03AM	
SQA	302090 - Atul Khoche	Approved	Final approval done for process sequence change based on samples approval by Plant QA.	Jul 26 2024 10:20AM	