Change Request Details - CM/23-24/0451

Name of the Supplier	UNREN AUTOMOTIVE PRIVATE LIMITED(101221)			
Name of the Change Initiator	Mr.Shivank Singhal			
Request Date	Jul 27, 2023			
Proposal For	New Change			
Proposed Changes	Addition/Deletion of process stage, Change in process parameters /Process flow sequence			
Process Route Change Details				
Description of Proposed Change	Forging Process Addition In-House			

Part Details related with change

ETL Plant	Customer	Part No.
1120,	BAL,	B20702500O,B20702700O,B20703700O,B20705700O,B20706100O,B20706200O,B20706300O,B20707500O,B2070

4)		
Current Details (Before)	Forging Process Was Outsourced.		
Trigger for the Change	Productivity Improvement		
Proposed Details (After)	Forging Process Facility Added in -House.		
Proposed Benefits of the Change	Quality Improvement, Productivity Improvement		
Current Status	Inprocess		
Status Updated By	302090		
Status Update Date	Dec 4 2023 4:25PM		

Implementation Plan

Activity	Target Date	Responsibility	Status
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Reference Files

File For	File Name
Reference File	View File
Proposed Details (After)	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
Sourcing	301640 - Shrikant Muley	Concept Approved	Conceptually approved, subjected to plant QA approval for samples.	Oct 5 2023 2:22PM	
SQA	302090 - Atul Khoche	Concept Approved	Conceptually approved. ETL SQA audit has been already conducted. Subjected to samples approval from Plant QA	Dec 4 2023 4:25PM	
PlantQA	854881 - Omprakash Sunkawar	Pending For Conceptual Approval			1120
PlantQA	855352 - Ravi Nawkar	Pending For Conceptual Approval			1120