

Change Request Details - CM/23-24/0452

Name of the Supplier	SHARP ENGINEERS.(100106)
Name of the Change Initiator	M/s Sharp Engineers
Request Date	Jul 05, 2023
Proposal For	New Change
Proposed Changes	Change in process parameters /Process flow sequence, Outsourcing /Sub Supplier Change
Process Route Change Details	
Description of Proposed Change	END CONNECTOR 50-55Å° BLACK ABS00010 (B2EH00802O) Machining route change from bar rout machining to Cold forge machining.

Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1120,	BAL,	B2EH00802O,	NA

Current Details (Before)	END CONNECTOR 50-55Å° BLACK ABS00010 (B2EH00802O) Bar route machining. RM EN1A is being used hot rolled bar for Traub parting and forming after receipt of material from M/s Vishwa Samrudhi Industries.
Trigger for the Change	Machining route changed from bar rout machining to Cold forge machining to improve quality of the pr
Proposed Details (After)	END CONNECTOR 50-55Å° BLACK ABS00010 (B2EH00802O) Cold forge machining route is being done . RM EN1A is being sent to S K FASTENERS for cold forging.
Proposed Benefits of the Change	Quality Improvement, Material Handling Improvement
Current Status	Concept Rejected
Status Updated By	302090
Status Update Date	Nov 3 2023 11:35AM

Implementation Plan

Activity	Target Date	Responsibility	Status

Reference Files

File For	File Name
Reference File	View File
Proposed Details (After)	View File
Current Details (Before)	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	Resend	1. Needs to provide the details regarding quality improvement, i.e., which defect will be improved ? 2. Needs to share supplier details (Supplier Profile), Sharp Audit and approval report for Cold Forge supplier. 3. Samples report (dimensional and material) with comparison report with current component.	Jul 31 2023 2:35PM	
Sourcing	301640 - Shrikant Muley	Concept Approved	Conceptually approved, subjected to plant QA approval for samples.	Oct 5 2023 2:23PM	
SQA	302090 - Atul Khoche	Concept Rejected	External outsourced Forging is not allowed, need to continue with Bar rout only.	Nov 3 2023 11:35AM	
SQA	854396 - Amit Bhalerao	Pending For Conceptual Approval			
PlantQA	854881 - Omprakash Sunkawar	Pending For Conceptual Approval			1120
PlantQA	855352 - Ravi Nawkar	Pending For Conceptual Approval			1120