

## Change Request Details - CM/23-24/0453

<b>Name of the Supplier</b>	KAMAL RUBPLAST IND PVT LTD(100131)
<b>Name of the Change Initiator</b>	Santosh Kumar Singh
<b>Request Date</b>	Aug 01, 2023
<b>Proposal For</b>	New Change
<b>Proposed Changes</b>	Addition/Deletion of process stage, Dies, Tooling change
<b>Process Route Change Details</b>	
<b>Description of Proposed Change</b>	New Mould Introduce (Old Mould 24 cavity) New Mould 48 Cavity

### Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1159,1120,	TML,	B2RH012020,	Quality Improvement

<b>Current Details (Before)</b>	24 Cavity
<b>Trigger for the Change</b>	Quality Improvement
<b>Proposed Details (After)</b>	48 Cavity
<b>Proposed Benefits of the Change</b>	Quality Improvement
<b>Current Status</b>	Inprocess
<b>Status Updated By</b>	851720
<b>Status Update Date</b>	Sep 4 2023 12:20PM

### Implementation Plan

Activity	Target Date	Responsibility	Status

### Reference Files

File For	File Name
Proposed Details (After)	<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	Sample required.			Pending	1159	PlantQA
Assembly trial required	Yes	Supplier	required.			Pending	1159	PlantQA
Testing and validation required	Yes	Supplier	required.			Pending	1159	PlantQA

PPAP documents required	Yes	Supplier	required.			Pending	1159	PlantQA
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## Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
SQA	302090 - Atul Khoche	Concept Approved	Conceptually approved - subjected to PPA & sample approval from Plant QA.	Aug 14 2023 1:28PM	
PlantQA	851720 - Pravin Kulkarni	Concept Approved	Conceptually approved - subjected to PPA & sample approval from Plant QA.	Sep 4 2023 12:20PM	1159
PlantQA	854881 - Omprakash Sunkawar	Pending For Conceptual Approval			1120
PlantQA	855352 - Ravi Nawkar	Pending For Conceptual Approval			1120
Sourcing	301640 - Shrikant Muley	Pending For Conceptual Approval			
Sourcing	856030 - Prasad Upadhye	Pending For Conceptual Approval			