

Change Request Details - CM/23-24/0458

Name of the Supplier	JAIRAJ ANCILLARIES PVT LTD(100990)
Name of the Change Initiator	Ombir Singh
Request Date	Aug 23, 2023
Proposal For	New Change
Proposed Changes	Change in location
Process Route Change Details	
Description of Proposed Change	Change in manufacturing location

Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1159,	BAL,	B3RH01002O,	-

Current Details (Before)	Current production is at Jairaj Faridabad plant
Trigger for the Change	TO start the production at Jairaj Aurangabad plant
Proposed Details (After)	To improve the material handling & transportation
Proposed Benefits of the Change	Material Handling Improvement
Current Status	Pending
Status Updated By	
Status Update Date	

Implementation Plan

Activity	Target Date	Responsibility	Status
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Reference Files

File For	File Name
Reference File	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
		Pending For			

PlantQA	851720 - Pravin Kulkarni	Conceptual Approval			1159
Sourcing	301640 - Shrikant Muley	Pending For Conceptual Approval			
Sourcing	856030 - Prasad Upadhye	Pending For Conceptual Approval			
SQA	302090 - Atul Khoche	Pending For Conceptual Approval			
SQA	854396 - Amit Bhalerao	Pending For Conceptual Approval			