

Change Request Details - CM/23-24/0459

Name of the Supplier	BBL DAIDO PRIVATE LIMITED(100037)
Name of the Change Initiator	RAJAMANI T
Request Date	Aug 24, 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	Tin plating process removal for all Guide Bush in existing process flow

Part Details related with change

ETL Plant	Customer	Part No.
1146,1143,1136,1126,1118,1117,1116,	BAL,HMSI,HERO,YAMAHA,	520CZ00102,520CZ00202,520CZ01302,520FJ00402,520FJ01002,5

Current Details (Before)	Tin plating process available in the plating RM Receipt - Slitting- Bush Forming - Tin Plating at Sub supplier - Final Inspection - Packing and dispatch
Trigger for the Change	M/S ETL Green sourcing requirement adherence
Proposed Details (After)	Tin plating process removal RM Receipt - Slitting - Bush forming process- Bush washing & Auto RP oiling - Final Inspection - Packing and dispatch
Proposed Benefits of the Change	Quality Improvement, Material Handling Improvement, Others (Please Specify in Details)
Current Status	Inprocess
Status Updated By	855273
Status Update Date	May 27 2024 1:30PM

Implementation Plan

Activity	Target Date	Responsibility	Status
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Reference Files

File For	File Name
Current Details (Before)	View File
Proposed Details (After)	View File
Reference File	View File
Reference File	View File

Activities For Final Approval

Activity	Answer	Responsibility	ETL Remarks	Supplier's Remarks	Final Remarks	Status	Plant	Department
			Target date for samples					

Samples required	Yes	Supplier	submission at K120 for SIR & Validation required.			Pending	1116	PlantQA
Assembly trial required	Yes	ETL				Pending	1116	PlantQA
Testing and validation required	Yes	ETL				Pending	1116	PlantQA
PPAP documents required	Yes	Supplier				Pending	1116	PlantQA
Samples required	Yes	Supplier				Pending	1118	PlantQA
Assembly trial required	Yes	ETL				Pending	1118	PlantQA
Testing and validation required	Yes	Supplier				Pending	1118	PlantQA
PPAP documents required	Yes	Supplier				Pending	1118	PlantQA
Samples required	Yes	Supplier				Pending	1143	PlantQA
Assembly trial required	Yes	ETL				Pending	1143	PlantQA
Testing and validation required	Yes	Supplier				Pending	1143	PlantQA
PPAP documents required	Yes	Supplier				Pending	1143	PlantQA
Customer approval required	Yes	ETL				Pending	1143	PlantQA
Samples required	Yes	Supplier				Pending	1126	PlantQA
Assembly trial required	Yes	Supplier				Pending	1126	PlantQA
Testing and validation required	Yes	Supplier				Pending	1126	PlantQA
PPAP documents required	Yes	Supplier				Pending	1126	PlantQA
Samples required	Yes	Supplier	Samples required to do testing at ETL			Pending	1117	PlantQA
Assembly trial required	Yes	ETL	Assembly trial to be conducted			Pending	1117	PlantQA
Testing and validation required	Yes	ETL	Testing to be conducted with submitted samples			Pending	1117	PlantQA

PPAP documents required	Yes	Supplier	PPAP documents required in line with changes			Pending	1117	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 samples approval from R & D and Plant QA	Aug 31 2023 12:15PM	
PlantQA	851995 - Laxmikant Kulthe	Concept Approved	Samples required for final approval.	Aug 31 2023 3:34PM	1116
PlantQA	852974 - Yash Pal Singh	Concept Approved	need to submitt ppap documents before start supply	Sep 2 2023 9:26AM	1118
Sourcing	301640 - Shrikant Muley	Concept Approved	Conceptually approved, subjected to samples approval from R & D and Plant QA	Oct 5 2023 2:32PM	
PlantQA	700254 - Dinesh De	Concept Approved	Need Sample approval taken from R & D and Plant QA	Dec 22 2023 11:46AM	1126
PlantQA	855273 - Rajkumar Maindarkar	Concept Approved	Conceptually approved. Samples required for testing.	May 27 2024 1:30PM	1117
PlantQA	301380 - Shashank Vhangute	Pending For Conceptual Approval			1146
PlantQA	850826 - Sanjay Shrivastav	Pending For Conceptual Approval			1136