

Change Request Details - CM/23-24/0461

Name of the Supplier	DHANANJAY ENTERPRISES-UNIT II(100907)
Name of the Change Initiator	Mr. Hemant Patil
Request Date	Aug 31, 2023
Proposal For	New Change
Proposed Changes	Change in location
Process Route Change Details	
Description of Proposed Change	Manufacturing location change of Brake Disc Yamaha 282; Sap Code.:- B205015160; Part No.:- B205015280 at M/s Dhananjay Technologies Pvt Ltd, Unit-II, Gut No.10, At Arapur, Post - Lasur Station, Ta- Gangapur, Auranagabad-423702 instead of M/s Dhananjay Enterprises, Unit-II, H-45, MIDC, Waluj, Aurangabad-431136.

Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1159,1120,	YAMAHA,	B205015160,	0

Current Details (Before)	Existing manufacturing Plant :- M/s Dhananjay Enterprises, Unit-II, H-45, MIDC, Waluj, Aurangabad-431136.
Trigger for the Change	Capacity enhancement & consolidation of all Disc Brakes at one location.
Proposed Details (After)	New Manufacturing Plant :- M/s Dhananjay Technologies Pvt Ltd, Unit-II, Gut No.10, At Arapur, Post - Lasur Station, Ta- Gangapur, Auranagabad-423702.
Proposed Benefits of the Change	Others (Please Specify in Details)
Current Status	Concept Rejected
Status Updated By	851720
Status Update Date	Sep 4 2023 1:12PM

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
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SQA	302090 - Atul Khoche	Concept Approved	OK, subject to closer of ETL audit points and quality feed back from plant.	Aug 31 2023 3:59PM	
PlantQA	851720 - Pravin Kulkarni	Concept Rejected	We have lot of Non conformity in this part, Both Dhananjay plant QA team visit to E71 Plant along with purchase team and discuss past problem and action and submit the action plan then will consider this request	Sep 4 2023 1:12PM	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			