Change Request Details - CM/23-24/0468

Name of the Supplier	MAP ALLOYS(100986)
Name of the Change Initiator	Rajesh Pandey
Request Date	Sep 07, 2023
Proposal For	New Change
Proposed Changes	Introduction and modification of tools and gauges
Process Route Change Details	
Description of Proposed Change	Proposal to improve traceability in CARGO WHEEL CYLINDER(To resolve batch code punching latter depth issue and Cavity no. A17 to A24 at center.)

Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1159,1121,	PIAGGIO,	B3PQ00414O,B3PQ02414O,	

Current Details (Before)	There is no flat surface for Batch code punching. and Cavity number at upside corner.					
Trigger for the Change	at surface will be provided and cavity number shift to center.					
Proposed Details (After)	Flat surface on casting for Batch code punching will be provided and cavity number shift to center.					
Proposed Benefits of the Change	System Improvement, Quality Improvement					
Current Status	Concept Rejected					
Status Updated By	851720					
Status Update Date	Sep 30 2023 4:51PM					

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 E	Employee	Request Status	Comments	Updated On	Status
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PlantQA	851720 - Pravin Kulkarni	Concept Rejected	Location to be discussed and change before raise CMR request	Sep 30 2023 4:51PM	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			