Change Request Details - CM/23-24/0471

Name of the Supplier	BLUE STAR ENGINEERS(100756)
Name of the Change Initiator	Mr. Gajanan Kandharkar
Request Date	Aug 04, 2023
Proposal For	New Change
Proposed Changes	Raw Material Change
Process Route Change Details	
Description of Proposed Change	Replace additive Solid Masterbatch with Liquid Pigment Masterbatch.

Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1118,	BAL,	520DC02602,520DC02802,	

Current Details (Before)	Use additve Solid Masterbatch in Raw material.
Trigger for the Change	Due to improper plasticizing of Solid Masterbatch with Raw Material, part crack observed at parting line.
Proposed Details (After)	Use Liquid Pigment Masterbatch additive instead of Solid Masterbatch.
Proposed Benefits of the Change	Quality Improvement
Current Status	Concept Approved
Status Updated By	850852
Status Update Date	Jan 4 2024 10:27AM

Implementation Plan

Reference Files

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

Activities For Final Approval

Activity	Answer	Responsibility	ETL Remarks	Supplier's Remarks	Final Remarks	Status	Plant	Department	
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Samples required	Yes	Supplier		Pending	1118	PlantQA	
Assembly trial required	Yes	ETL		Pending	1118	PlantQA	
Testing and validation required	Yes	ETL		Pending	1118	PlantQA	
PPAP documents required	Yes	Supplier		Pending	1118	PlantQA	
Customer approval required	Yes	ETL		Pending	1118	PlantQA	

Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
PlantQA	852974 - Yash Pal Singh	Concept Approved	submit ppap along with samples	Oct 3 2023 11:18AM	1118
Sourcing	301640 - Shrikant Muley	Concept Approved	This is based on joint discussion with SQA & plant QA . Concept is approved follow the ETL guideline.	Oct 5 2023 2:42PM	
SQA	302090 - Atul Khoche	Concept Approved	Conceptually approved, based on trial and results, jointly sample have been done by Plant QA Mr Yashpal Sir. Submit complete PPAP along with all details of changes in Control plan and FMEA, Insp report, MTC.	Nov 1 2023 3:56PM	
R&D	850852 - Pramod Kulkarni	Concept Approved	Conceptually approved	Jan 4 2024 10:27AM	1118