

## Change Request Details - CM/23-24/0479

<b>Name of the Supplier</b>	METAFORGE ENGG.(I) PVT.LTD.(100049)
<b>Name of the Change Initiator</b>	Adarsh Aher
<b>Request Date</b>	Oct 01, 2023
<b>Proposal For</b>	New Change
<b>Proposed Changes</b>	Change in location
<b>Process Route Change Details</b>	
<b>Description of Proposed Change</b>	New facility Added for Heat Treatment in Plant 2- Automated Scada Based Heat treatment Plant

### Part Details related with change

ETL Plant	Customer
1159,1156,1144,1141,1135,1134,1132,1121,1120,1118,1102,	BAL,HMSI,HERO,YAMAHA,REML,PIAGGIO,TML,M&M,CNH,KIA,HYUNDAI,

<b>Current Details (Before)</b>	Heat treatment facility in Plant-1
<b>Trigger for the Change</b>	Capacity increased for Heat treatment
<b>Proposed Details (After)</b>	New facility Added for Heat Treatment in Plant 2- Automated Scada Based Heat treatment Plant
<b>Proposed Benefits of the Change</b>	Quality Improvement, Productivity Improvement
<b>Current Status</b>	Inprocess
<b>Status Updated By</b>	854881
<b>Status Update Date</b>	Jan 2 2024 11:45AM

### Implementation Plan

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Activity	Target Date	Responsibility	Status
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### Reference Files

File For	File Name
Reference File	<a href="#">View File</a>
Reference File	<a href="#">View File</a>
Reference File	<a href="#">View File</a>

### Activities For Final Approval

Activity	Answer	Responsibility	ETL Remarks	Supplier's Remarks	Final Remarks	Status	Plant	Department
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
Samples required	Yes	Supplier				Pending	1132	PlantQA
Assembly trial required	Yes	ETL				Pending	1132	PlantQA
Testing and validation required	Yes	ETL				Pending	1132	PlantQA
PPAP documents required	Yes	Supplier				Pending	1132	PlantQA
Samples required	Yes	Supplier				Pending	1141	PlantQA
Assembly trial required	Yes	Supplier				Pending	1141	PlantQA
Testing and validation required	Yes	Supplier				Pending	1141	PlantQA
PPAP documents required	Yes	Supplier				Pending	1141	PlantQA
Customer approval required	Yes	Supplier				Pending	1141	PlantQA
Samples required	Yes	Supplier				Pending	1135	PlantQA
Assembly trial required	Yes	Supplier				Pending	1135	PlantQA
Testing and validation required	Yes	Supplier				Pending	1135	PlantQA
PPAP documents required	Yes	Supplier				Pending	1135	PlantQA
Samples required	Yes	Supplier				Pending	1120	PlantQA
Assembly trial required	Yes	ETL				Pending	1120	PlantQA
Testing and validation required	Yes	Supplier				Pending	1120	PlantQA
PPAP documents required	Yes	Supplier				Pending	1120	PlantQA

## Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
SQA	854396 - Amit Bhalerao	Concept Approved	facility audit and PPAP approval to be followed	Oct 3 2023 11:00AM	
PlantQA	852974 - Yash Pal Singh	Concept Approved	need to submit samples along with ppap , after approval supply can start.	Oct 3 2023 11:13AM	1118
Sourcing	301640 - Shrikant Muley	Concept Approved	Ok with new additional facility Only required audit and PPAP approval to be followed	Oct 5 2023 2:05PM	
PlantQA	841004 - Sandeep Garud	Concept Approved	After System Audit , Sample Approval .PPAP Submission Audit and PPAP Audit final approval will be given	Oct 7 2023 7:06AM	1132
PlantQA	851720 - Pravin Kulkarni	Concept Approved	After System Audit & Sample Approval . PPAP Submission Audit and PPAP Audit final approval will be given	Dec 12 2023 6:39PM	1141
PlantQA	851720 - Pravin Kulkarni	Concept Approved	After System Audit & Sample Approval . PPAP Submission Audit and PPAP Audit final approval will be given	Dec 12 2023 6:39PM	1159
PlantQA	700254 - Dinesh De	Concept Approved	Need system audit approval, Sample Approval. PPAP Submission Audit and PPAP Audit final approval will be taken	Dec 22 2023 11:35AM	1135
PlantQA	700254 - Dinesh De	Concept Approved	Need system audit approval, Sample Approval. PPAP Submission Audit and PPAP Audit final approval will be taken	Dec 22 2023 11:35AM	1144
PlantQA	700254 - Dinesh De	Concept Approved	Need system audit approval, Sample Approval. PPAP Submission Audit and PPAP Audit final approval will be taken	Dec 22 2023 11:35AM	1156
PlantQA	854881 - Omprakash Sunkawar	Concept Approved	Conceptually approved,subjected,PPAP and samples approval , audit clearance.	Jan 2 2024 11:45AM	1120