

validation required	Yes	ETL				Pending	1136	PlantQA
PPAP documents required	Yes	Supplier				Pending	1136	PlantQA
Customer approval required	Yes	ETL				Pending	1136	PlantQA

Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
SQA	302090 - Atul Khoche	Concept Approved	Conceptually approved, subjected to ETL CFT audit and approval	Dec 4 2023 4:18PM	
Sourcing	301640 - Shrikant Muley	Concept Approved	Conceptually approved, subjected to your Audit report & ETL approval	Dec 7 2023 10:29AM	
PlantQA	850826 - Sanjay Shrivastav	Concept Approved	Conceptual Approved, needs to submit sample & pilot lot with all applicable PPAP document. IPP will have to flow at our customer HMSI end. IPP approval time will be approx. 10~ 12 days from HMSI and only after that regular supply can start. Supplier has to maintain the FG inventory for 10~12 days for uninterrupted supply.	Jan 11 2024 4:00PM	1136