

Change Request Details - CM/23-24/0536

Name of the Supplier	SHARP ENGINEERS.(100106)
Name of the Change Initiator	M/s Sharp Engineers.
Request Date	Jan 16, 2024
Proposal For	New Change
Proposed Changes	Change in process parameters /Process flow sequence, Outsourcing /Sub Supplier Change, Manufacturing process route change
Process Route Change Details	Process route changed from traub machining to cold forge machining.
Description of Proposed Change	Cold forge machining for FORK BOLT - UG 4.5 (550DZ04702)

Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1126,1117,	BAL,	550DZ04702,	NA

Current Details (Before)	Traub route machining (After RM inward parting & drilling on trub machine then CNC process.
Trigger for the Change	To improve quality of the product at Hex punch.
Proposed Details (After)	Cold forge machining (After RM inward & inspection cod forging is being done then CNC machining and other process.
Proposed Benefits of the Change	Quality Improvement
Current Status	Inprocess
Status Updated By	301640
Status Update Date	May 8 2024 2:52PM

Implementation Plan

Activity	Target Date	Responsibility	Status

Reference Files

File For	File Name
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
Samples required	Yes	Supplier				Pending	1117	PlantQA
Assembly trial required	Yes	ETL				Pending	1117	PlantQA

Testing and validation required	Yes	ETL				Pending	1117	PlantQA
PPAP documents required	Yes	Supplier				Pending	1117	PlantQA
Samples required	Yes	Supplier				Pending	1126	PlantQA
Assembly trial required	Yes	Supplier				Pending	1126	PlantQA
Testing and validation required	Yes	Supplier				Pending	1126	PlantQA
PPAP documents required	Yes	Supplier				Pending	1126	PlantQA

Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
PlantQA	855273 - Rajkumar Maindarkar	Concept Approved	Process audit to be conducted along with SQA	Feb 6 2024 4:52PM	1117
PlantQA	700254 - Dinesh De	Concept Approved	Conceptually OK, but need PAPP approval through complete audit i.e. system, process & product audit by ETL	Feb 26 2024 3:09PM	1126
SQA	302090 - Atul Khoche	Concept Approved	Conceptually approved - Subjected to successful completion of ETL CFT audit at forging supplier and samples approval from Plant QA.	Mar 5 2024 9:49AM	
Sourcing	301640 - Shrikant Muley	Concept Approved	Conceptually Approve as Q improvement. Please go ahead as per our regular process.	May 8 2024 2:52PM	
R&D	850852 - Pramod Kulkarni	Pending For Conceptual Approval			1117