Change Request Details - CM/23-24/0555

| Name of the Supplier | MAHAVIR INDUSTRIES(101255) |
|---------------------------------|---|
| Name of the Change Initiator | Mahavir Industries |
| Request Date | Jan 06, 2024 |
| Proposal For | New Change |
| Proposed Changes | Addition/Deletion of process stage |
| Process Route Change Details | |
| Description of Proposed Change | Supplies of Hard chrome plated piston rods started. |

Part Details related with change

| ETL Plant | Customer | Part No. | Proposed Saving |
|-----------|----------|-------------|-----------------|
| 1118, | BAL, | S2JL01404B, | |

| Current Details (Before) | Presently we are suppling Boxer piston rods up to finish Ground condition. |
|---------------------------------|---|
| Trigger for the Change | ETL customer requirement of supply fully finished (Hard Chrome Plated) Piston Rods. |
| Proposed Details (After) | We started Hard chrome plating to piston rods at ETL Recommended supplier, M/s Saptagiri Galvo Solutions. |
| Proposed Benefits of the Change | Others (Please Specify in Details) |
| Current Status | Concept Rejected |
| Status Updated By | 302090 |
| Status Update Date | Mar 5 2024 10:13AM |

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

| A | Activity | Answer | Responsibility | ETL Remarks | Supplier's Remarks | Final Remarks | Status | Plant | Department | |
|---|----------|--------|----------------|-------------|-----------------------|---------------|--------|-------|------------|--|
|---|----------|--------|----------------|-------------|-----------------------|---------------|--------|-------|------------|--|

Approval Process History

| Role | Employee | Request Status | Comments | Updated On | Status |
|------|----------|----------------|----------|------------|--------|
| | | | | | |

| SQA | 302090 - Atul Khoche | Concept Rejected | You have done plating at Saptagiri Galvo solutions which is not yet approved by ETL . This is 4 M violation, applicable penalty will be done. Hence Request has been rejected. | Mar 5 2024 10:13AM | |
|----------|-------------------------|---------------------------------------|---|-----------------------|------|
| SQA | 854396 - Amit Bhalerao | Pending For Conceptual Approval | | | |
| PlantQA | 852974 - Yash Pal Singh | Pending For Conceptual Approval | | | 1118 |
| Sourcing | 301640 - Shrikant Muley | Pending For Conceptual Approval | | | |
| Sourcing | 856030 - Prasad Upadhye | Pending For Conceptual Approval | | | |