Change Request Details - CM/23-24/0556

Name of the Supplier	KRISHNA INDUSTRIES(101084)
Name of the Change Initiator	VAT line Automatic Plating Plant
Request Date	Feb 28, 2024
Proposal For	New Change
Proposed Changes	Change in location
Process Route Change Details	
Description of Proposed Change	VAT Alkaline Fe Zn Black Automatic line Initiated from 15-2-2024

Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1120,1116,	BAL,	S20323012M,	

Current Details (Before)	In VAT alkaline Fe Zn Black automatic plant various parts such as outer tube, End Connector & holder bracket item plating done as per control plan
Trigger for the Change	To increase the productivity & to sustain the Quality
Proposed Details (After)	Process flow is as per control plan , All bath volume change but process parameter is same
Proposed Benefits of the Change	Quality Improvement, Productivity Improvement, Material Handling Improvement
Current Status	Inprocess
Status Updated By	851995
Status Update Date	Apr 6 2024 4:54PM

Implementation Plan

Activity	Target Date	Responsibility	Status

Reference Files

File For	File Name
Reference File	View File

Activities For Final Approval

Activity	Answer	Responsibility	ETL Remarks	Supplier's Remarks	Final Remarks	Status	Plant	Department
Samples required	Yes	Supplier	SST to be done.			Pending	1116	PlantQA
PPAP documents required	Yes	Supplier				Pending	1116	PlantQA

Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
SQA	302090 - Atul Khoche	Concept Approved	Conceptually approved - Subjected to samples testing and validation by Plant QA & R & D.	Mar 5 2024 9:57AM	
PlantQA	851995 - Laxmikant Kulthe	Concept Approved	Process Audit to be conducted.	Apr 6 2024 4:54PM	1116
PlantQA	854881 - Omprakash Sunkawar	Pending For Conceptual Approval			1120
PlantQA	855352 - Ravi Nawkar	Pending For Conceptual Approval			1120
Sourcing	301640 - Shrikant Muley	Pending For Conceptual Approval			
Sourcing	856030 - Prasad Upadhye	Pending For Conceptual Approval			