

## Change Request Details - CM/23-24/0565

<b>Name of the Supplier</b>	SR AUTO PARTS UNIT II(101001)
<b>Name of the Change Initiator</b>	Maharudra Kokate
<b>Request Date</b>	Mar 12, 2024
<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>	We are going to shift the manufacturing facilities to our internal Plant.

### Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1132,	PIAGGIO,	1610400201,520FG13802,520FG14102,C30400401B,C30400501B,	

<b>Current Details (Before)</b>	We are manufacturing the parts in Unit-2 S-94, MIDC Bhosari, Pune-4111026
<b>Trigger for the Change</b>	Location change to improve the material handling.
<b>Proposed Details (After)</b>	We want to shift the manufacturing setup in Unit-3 J142/143, MIDC Bhosari, Pune-4111026
<b>Proposed Benefits of the Change</b>	Material Handling Improvement
<b>Current Status</b>	Concept Approved
<b>Status Updated By</b>	301640
<b>Status Update Date</b>	Jun 27 2024 4:49PM

### Implementation Plan

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Activity	Target Date	Responsibility	Status

### Reference Files

File For	File Name
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	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

### Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
PlantQA	841004 - Sandeep Garud	Concept Approved	System Audit RE PPAP required	Jun 17 2024 5:43PM	1132
Sourcing	301640 - Shrikant Muley	Concept Approved	Conceptually approved subject to successfully completion of ETL Audit & & required testing and validation by ETL R & D and Plant QA.	Jun 27 2024 4:49PM	