

Change Request Details - CM/24-25/0582

Name of the Supplier	SANJEEV AUTO PARTS MRFS PVT LTD(100237)
Name of the Change Initiator	Vijay Wankhade
Request Date	Apr 12, 2024
Proposal For	New Change
Proposed Changes	Outsourcing /Sub Supplier Change
Process Route Change Details	
Description of Proposed Change	New model of GPH started at existing supplier for Quality & Delivery improvement. With identification mark for easy treaceability.

Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1132,	BAL,	165FG01101,	

Current Details (Before)	No identification mark on gear face
Trigger for the Change	Same model at two supplier
Proposed Details (After)	For easy identification & traceability
Proposed Benefits of the Change	System Improvement, Quality Improvement, Productivity Improvement, Standardization
Current Status	Concept Approved
Status Updated By	301640
Status Update Date	Jun 27 2024 4:44PM

Implementation Plan

Activity	Target Date	Responsibility	Status

Reference Files

File For	File Name
Proposed Details (After)	View File

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
PPAP documents required	Yes	Supplier				Pending	1132	PlantQA

Customer approval required	Yes	ETL				Pending	1132	PlantQA
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Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
SQA	302090 - Atul Khoche	Concept Approved	Conceptually approved subjected to samples inspection and approval by Plant QA.	May 3 2024 10:40AM	
SQA	302090 - Atul Khoche	Concept Approved	Conceptually approved subjected to samples inspection and approval by Plant QA.	May 3 2024 10:40AM	
SQA	302090 - Atul Khoche	Concept Approved	Conceptually approved subjected to samples inspection and approval by Plant QA.	May 3 2024 10:40AM	
PlantQA	841004 - Sandeep Garud	Concept Approved	Sample submission , PPAP Documents and Sub supplier Audit required	May 24 2024 11:30AM	1132
Sourcing	301640 - Shrikant Muley	Concept Approved	Considering improvement project conceptually approved. Please follow ETL CMR	Jun 27 2024 4:44PM	