### Change Request Details - CM/24-25/0584

Name of the Supplier	METAFORGE ENGG.(I) PVT.LTD.(100049)
Name of the Change Initiator	Adarsh Aher
Request Date	Apr 23, 2024
Proposal For	New Change
<b>Proposed Changes</b>	Change in location
Process Route Change Details	
Description of Proposed Change	Manufacturing location change Plant-1 Mhasrul to Plant-2 Khatwad

# Part Details related with change

ETL Plant	Customer	Part No.
1135,1132,	BAL,HMSI,HERO,YAMAHA,REML,PIAGGIO,	520FK00102,520FK00302,520KS00102,520KS00502,520KS01002,520KS01102,5

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(Before) We are doing Rivet family Cold forging in Plant -1 Mhasrul Nashik				
Trigger for the Change Plant-2 Expansion				
Proposed Details (After)	Shift the Rivet family Cold forging machines in Plant -2 Khatwad Nashik			
Proposed Benefits of the Change	Productivity Improvement			
<b>Current Status</b>	Concept Approved			
Status Updated By	841004			
Status Update Date	Jun 17 2024 5:25PM			

#### Implementation Plan

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Activity Target Date	Responsibility	Status
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#### 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				Pending	1135	PlantQA
Testing and validation required	Yes	Supplier				Pending	1135	PlantQA
PPAP								

documents required	Yes	Supplier		Pending	1135	PlantQA	
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
Sourcing	301640 - Shrikant Muley	Concept Approved	Conceptually Approve . Please go ahead as per our regular process.	May 8 2024 2:41PM	
PlantQA	700254 - Dinesh De	Concept Approved	Conceptually 0K, need sample with all test reports & PPAP file because manufacturing facility change.	May 11 2024 10:49AM	1135
SQA	854396 - Amit Bhalerao	Concept Approved	facility audit and PPAP to be followed	Jun 13 2024 11:40AM	
PlantQA	841004 - Sandeep Garud	Concept Approved	Sample to be submitted System Audit and PPAP Audit to be planned at New plant	Jun 17 2024 5:25PM	1132