



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 OK, 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