Change Request Details - CM/24-25/0594

Name of the Supplier	BBL DAIDO P. LTD(101164)
Name of the Change Initiator	Sankar Ganesh
Request Date	Jan 01, 2024
Proposal For	New Change
Proposed Changes	Addition/Deletion of process stage
Process Route Change Details	
Description of Proposed Change	Tin Plating Process eliminated and instead of tin plating Ultrasonic cleaning and Auto Rust oil application process

Part Details related with change

ETL Plant	Customer	Part No.
1118,1117,1116,	BAL,HMSI,HERO,YAMAHA,REML,PIAGGIO,TML,M&M,CNH,KIA,HYUNDAI,	520CZ00102,520CZ01302,520FJ00402,520I

4)
Current Details (Before)	Tin Flashing in components to avoid rust
Trigger for the Change	upgrading for technology advancement
Proposed Details (After)	Ultrasonic cleaning and Auto Rust oil application process
Proposed Benefits of the Change	System Improvement, Others (Please Specify in Details)
Current Status	Inprocess
Status Updated By	302090
Status Update Date	May 31 2024 4:33PM

Implementation Plan

Activity Target Date	Responsibility	Status
----------------------	----------------	--------

Reference Files

File For	File Name	
Reference File	View File	
Reference File	View File	

Activities For Final Approval

A	Activity	Answer	Responsibility	ETL Remarks	Supplier's Remarks	Final Remarks	Status	Plant	Department	
---	----------	--------	----------------	-------------	-----------------------	---------------	--------	-------	------------	--

Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
SQA	302090 - Atul Khoche	Concept Approved	Conceptually approved. PPAP approval already done by Plant QA.	May 31 2024 4:33PM	
PlantQA	301380 - Shashank Vhangute	Pending For Conceptual Approval			1116
PlantQA	301380 - Shashank Vhangute	Pending For Conceptual Approval			1117
PlantQA	851995 - Laxmikant Kulthe	Pending For Conceptual Approval			1116
PlantQA	852974 - Yash Pal Singh	Pending For Conceptual Approval			1118
PlantQA	855273 - Rajkumar Maindarkar	Pending For Conceptual Approval			1117
Sourcing	301640 - Shrikant Muley	Pending For Conceptual Approval			
Sourcing	856030 - Prasad Upadhye	Pending For Conceptual Approval			