

Change Request Details - CM/24-25/0595

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|---------------------------------------|---|
| Name of the Supplier | SAI INDUSTRIES(100264) |
| Name of the Change Initiator | Tajane D.E. |
| Request Date | Jun 07, 2024 |
| Proposal For | New Change |
| Proposed Changes | Change in process parameters /Process flow sequence |
| Process Route Change Details | |
| Description of Proposed Change | After heat treatment extra facing operation added. |

Part Details related with change

| ETL Plant | Customer | Part No. | Proposed Saving |
|-----------|----------|-------------|-----------------|
| 1166, | KIA, | C2KB01702B, | |

| | |
|--|---|
| Current Details (Before) | Total Length 27 + 0.05 + 0.15 finish in Soft. |
| Trigger for the Change | To eliminate dents on face |
| Proposed Details (After) | Total Length finish after heat treatment. |
| Proposed Benefits of the Change | Quality Improvement |
| Current Status | Pending |
| Status Updated By | |
| Status Update Date | |

Implementation Plan

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

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 |
|----------|--------|----------------|-------------|--------------------|---------------|--------|-------|------------|
| | | | | | | | | |

Approval Process History

| Role | Employee | Request Status | Comments | Updated On | Status |
|------|----------|----------------|----------|------------|--------|
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