

## Change Request Details - CM/24-25/0622

<b>Name of the Supplier</b>	SAPTAGIRI ENGINEERING PRIVATE LIMIT(101273)
<b>Name of the Change Initiator</b>	Saptagiri Engineering Pvt. Ltd.
<b>Request Date</b>	Sep 13, 2024
<b>Proposal For</b>	New Change
<b>Proposed Changes</b>	Change in location
<b>Process Route Change Details</b>	
<b>Description of Proposed Change</b>	Powder coating supplier ( Shri Samarth Enterprises ) Location change for few parts. From Shri Samarth Enterprises to Shri Samarth Surface Coat LLP

### Part Details related with change

ETL Plant	Customer	Part No.
1143,1136,1126,1120,1118,1117,1116,	BAL,HMSI,HERO,	13DF01307,520BG07202,530DA00507,530DA00703,530PL00412,533PL0020

<b>Current Details (Before)</b>	Shri Samarth Enterprises ( Plot No W-28 , MIDC , Industrial Area waluj, Aurangabad )
<b>Trigger for the Change</b>	Lack of Space
<b>Proposed Details (After)</b>	Shri Samarth Surface Coat LLP (Plot No A-6 MIDC, Industrial Area,Waluj , Aurangabad.
<b>Proposed Benefits of the Change</b>	Others (Please Specify in Details)
<b>Current Status</b>	Concept Rejected
<b>Status Updated By</b>	854881
<b>Status Update Date</b>	Nov 19 2024 3:52PM

### Implementation Plan

Activity	Target Date	Responsibility	Status

### Reference Files

File For	File Name
Proposed Details (After)	<a href="#">View File</a>

### Activities For Final Approval

Activity	Answer	Responsibility	ETL Remarks	Supplier's Remarks	Final Remarks	Status	Plant	Department
Samples required	Yes	Supplier				Pending	1117	PlantQA
Assembly trial required	Yes	ETL				Pending	1117	PlantQA
Testing and validation	Yes	ETL				Pending	1117	PlantQA

required								
PPAP documents required	Yes	Supplier				Pending	1117	PlantQA
Samples required	Yes	Supplier				Pending	1118	PlantQA
Assembly trial required	Yes	ETL				Pending	1118	PlantQA
Testing and validation required	Yes	Supplier				Pending	1118	PlantQA
PPAP documents required	Yes	Supplier				Pending	1118	PlantQA
Customer approval required	Yes	ETL				Pending	1118	PlantQA
Samples required	Yes	Supplier				Pending	1136	PlantQA
Assembly trial required	Yes	ETL				Pending	1136	PlantQA
Testing and validation required	Yes	Supplier				Pending	1136	PlantQA
PPAP documents required	Yes	Supplier				Pending	1136	PlantQA
Customer approval required	Yes	ETL				Pending	1136	PlantQA
Samples required	Yes	Supplier				Pending	1126	PlantQA
Testing and validation required	Yes	Supplier				Pending	1126	PlantQA
PPAP documents required	Yes	Supplier				Pending	1126	PlantQA
Samples required	Yes	Supplier				Pending	1116	PlantQA
Assembly trial required	Yes	ETL				Pending	1116	PlantQA
Testing and validation required	Yes	Supplier				Pending	1116	PlantQA
PPAP documents required	Yes	Supplier				Pending	1116	PlantQA
Customer approval required	Yes	ETL				Pending	1116	PlantQA

## Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
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SQA	302090 - Atul Khoche	Concept Approved	Conceptually approved p subjected to sample validation and approval by Plant QA	Oct 8 2024 11:05AM	
Sourcing	301640 - Shrikant Muley	Concept Approved	Conceptually approved - subjected to samples ETL approval from SQA & QA	Oct 8 2024 5:07PM	
PlantQA	855273 - Rajkumar Maindarkar	Concept Approved	Conceptually approved - Need to do Process audit through SQA. Required all testing reports in line with customer requirements.	Oct 16 2024 4:27PM	1117
PlantQA	852974 - Yash Pal Singh	Concept Approved	PLS SUBMITT SAMPLE FOR OUR TESTING ALONG WITH PPAP DOCUMENTS . AFTER CUSTOMER APPROVEL SUPPLY CAN START.	Oct 17 2024 3:10PM	1118
PlantQA	850826 - Sanjay Shrivastav	Concept Approved	ETL QAV needs to clear. Sample with PPAP document is required. After sample approval, customer approval for mass production supply can be started.	Oct 20 2024 2:23PM	1136
PlantQA	700254 - Dinesh De	Concept Approved	Conceptually ok. Need to do Process audit through SQA and required all testing approval before submission sample.	Nov 6 2024 4:29PM	1126
PlantQA	851995 - Laxmikant Kulthe	Concept Approved	Conceptually ok. Need to do Process audit through SQA and required all testing approval before submission sample	Nov 7 2024 12:44PM	1116
PlantQA	854881 - Omprakash Sunkawar	Concept Rejected	This is not related plant 1120	Nov 19 2024 3:52PM	1120
PlantQA	402220 - Lekhraj .	Pending For Conceptual Approval			1143
PlantQA	855352 - Ravi Nawkar	Pending For Conceptual Approval			1120