Change Request Details - CM/24-25/0626

Name of the Supplier	STUMPP SCHUELE AND SOMAPPA SPRINGS(101048)
Name of the Change Initiator	Rameshwar gupta
Request Date	Sep 25, 2024
Proposal For	New Change
Proposed Changes	Outsourcing /Sub Supplier Change
Process Route Change Details	
Description of Proposed Change	We are going to change Chemtall supplier to Nihon supplier for timely response and better Quality

Part Details related with change

ETL Plant	Customer	Part No.
1143,1136,	HMSI,HERO,	53BHT00807,550GN09102,S1HT01107O,S1HT01709M,S1HT02507B,S1HT03307B,S2HT03507B,S2HT03607B,S

4)
Current Details (Before)	Currently we are using Chemtall supplier in PT line and facing quality issues
Trigger for the Change	Better quality and timely testing by Nihon supplier
Proposed Details (After)	Timely response and testing and good result for the quality products
Proposed Benefits of the Change	Quality Improvement
Current Status	Concept Rejected
Status Updated By 302090	
Status Update Date	Oct 8 2024 11:07AM

Implementation Plan

Activity Target Date	Responsibility	Status
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Reference Files

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

Activities For Final Approval

	Activity	Answer	Responsibility	ETL Remarks	Supplier's Remarks	Final Remarks	Status	Plant	Department	
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Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
SQA	302090 - Atul Khoche	Concept Rejected	Concept rejected - Need to go for Henkel chemistry.	Oct 8 2024 11:07AM	
SQA	854396 - Amit Bhalerao	Pending For Conceptual Approval			
PlantQA	402220 - Lekhraj .	Pending For Conceptual Approval			1143
PlantQA	850826 - Sanjay Shrivastav	Pending For Conceptual Approval			1136
Sourcing	301640 - Shrikant Muley	Pending For Conceptual Approval			
Sourcing	856030 - Prasad Upadhye	Pending For Conceptual Approval			