

Change Request Details - CM/24-25/0635

Name of the Supplier	GOWELL RUBBER INDUSTRIES(101288)
Name of the Change Initiator	Karan Hans
Request Date	Nov 22, 2024
Proposal For	New Change
Proposed Changes	Change in location
Process Route Change Details	
Description of Proposed Change	The Manufacturing Capacity is 95%~ 100% utilised at Existing location (Unit-2) and there is no further scope to add any new machinery and there is a risk of non fulfilling the supply requirement in case of Fluctuation in demand and new developments. So we request to add one more manufacturing location for which we have already requested for the same change through Request no. CM/23-24/0460 on 25.08.23 and CM/23-24/0434 on 26.05.23. ETL has already audited the proposed location in Aug-23 and we h

Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1143,1118,	BAL,HERO,	F2GA00702B,	

Current Details (Before)	Existing Plant is running at 95 %~100% Manufacturing capacity.
Trigger for the Change	Risk of non fulfilment of supply in case of schedule fluctuation.
Proposed Details (After)	As a contingency plan we propose to add second manufacturing location (Unit 1) for existing parts and for upcoming developments.
Proposed Benefits of the Change	Others (Please Specify in Details)
Current Status	Inprocess
Status Updated By	302090
Status Update Date	Nov 25 2024 2:27PM

Implementation Plan

Activity	Target Date	Responsibility	Status
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Reference Files

File For	File Name
Proposed Details (After)	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	Resend	Before conceptually approval - below queries need to be replied ? 1. In Future ETL part will run at Plant - Plot No 57 (Unit 1) or Plot No 59 (Unit 2) ? 2. Which plant will be primely used for ETL Part production? 3. If Component run at another location, how ETL will be informed , what will be the traceability for that ?	Nov 25 2024 2:27PM	
PlantQA	402220 - Lekhraj .	Pending For Conceptual Approval			1143
PlantQA	852974 - Yash Pal Singh	Pending For Conceptual Approval			1118
Sourcing	301640 - Shrikant Muley	Pending For Conceptual Approval			
Sourcing	856030 - Prasad Upadhye	Pending For Conceptual Approval			