Change Request Details - CM/24-25/0640

Name of the Supplier	BBL DAIDO P. LTD(101164)
Name of the Change Initiator	SANKAR GANESH
Request Date	Dec 13, 2024
Proposal For	New Change
Proposed Changes	Change of machine
Process Route Change Details	
Description of Proposed Change	Manufacturing of 30x10 -550 FJ 03602 DU bush in newly manufactured line

Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1118,1117,1116,	BAL,HMSI,	550FJ03602,	NA

Current Details (Before)	Currently we are manufacturing the 30x10 -550 FJ 03602 in our 8B line	
Trigger for the Change	To cater the high volume requirements, new line has been incorporated (dedicated line)	
Proposed Details (After)	Manufacturing of 30x10 -550 FJ 03602 in newly commissioned line (Similar to the earlier one).	
Proposed Benefits of the Change	Productivity Improvement	
Current Status	Inprocess	
Status Updated By	851995	
Status Update Date	Dec 26 2024 4:06PM	

Implementation Plan

Reference Files

File For	File Name
Proposed Details (After)	View File
Feasibility Study	View File

Activities For Final Approval

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

Approval Process History

Role	Employee Request Status		Comments	Updated On	Status
SQA	302090 - Atul Khoche	Concept Approved	Conceptually approved - subjected to samples approval from Plant QA	Dec 20 2024 10:28AM	
PlantQA	851995 - Laxmikant Kulthe	Concept Approved	Kindly submit the samples with respective documents	Dec 26 2024 4:05PM	1116
PlantQA	301380 - Shashank Vhangute	Pending For Conceptual Approval			1117
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			