

Change Request Details - FT/PUR-SQA/99

Name of the Supplier	HELICAL SPRINGS(100185)
Name of the Change Initiator	Harish Chander
Request Date	Mar 11, 2020
Proposal For	1
Proposed Changes	Change in Layout, Addition/Deletion of process stage
Process Route Change Details	
Description of Proposed Change	Layout Change

Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
		530HT01207	0
		013HT09307	0
		013HT09407	0
		S2HT12007B	0
		S2HT11807B	0
		S2HT11707B	0
		S2HT28407B	0
		013HT09807	0
		S2HT13007B	0
		533HT02707	0
		S1HT03307B	0
		S2HT31507B	0
		S2HT40307B	0
		533HT07507	0
		533HT07407	0
		S2HT34407B	0
		S2HT23307B	0

Current Details (Before)	Process wise layout, i.e. Coiling done in coiling section, Stress relieving done in stress relieving section, grinding done in grinding section and so on. Material moves in batches.
Trigger for the Change	Quality Improvement
Proposed Details (After)	Product Line Layout, i.e. all processes / machines set in a line. The product moves from one machine to other through conveyer
Proposed Benefits of the Change	System Improvement
Current Status	Approved & Closed
Status Updated By	
Status Update Date	

Implementation Plan

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

Reference Files

File For	File Name
----------	-----------

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
------	----------	----------------	----------	------------	--------