



	Engineering /Marketing	Activity	Responsibility
PLAN	Forward drg. to development after enquiry review	<p>Receive enquiry from customer with new part drg. &amp; carry out <b><u>enquiry review</u></b> .</p> <p>If review is ok then forward to development process or discuss &amp; resolve the issue with customer or else regret .</p> <p>For development ot be carried out update New <b><u>Product Development Record</u></b> .</p>	Engr. Development
DO	Support Development for equipment planning and procurement .	<p>Study the drawing &amp; carry out the feasibility review</p> <p>Prepare <b><u>Manufacturing feasibility report</u></b>,</p> <p>Prepare <b><u>Equipment planning for development</u></b> considering all technical and target details .</p> <p>Forward the drg to tool room / supplier for tool manufacturing. Take tool trials and</p> <p>Prepare the <b><u>SIR /FPA and PPAP documents</u></b></p> <p>Forward sample to customer for approaval</p>	Engr.Development
CHECK		Follow up with customer for FPA & PO. Prepare the pilot lot and forward to customer .	Engr.Development
ACT	Confirm customer acceptance of the pilot lot	<p>Receive the feedback from customer and</p> <p><b><u>Handover the PPAP document to production,(Enquiry Login ,Feasibikity review ,Contro Plan,Process Flow Diagram,FPA,NPD Record,Equipment Planning,PSW,Hand Over Report,Pilot Inspection Report)</u></b></p> <p>Prepare <b><u>Part Handover Report</u></b> after process is complete and get sign. of all CFT members .</p>	Engr.Development

Note - Underlined text above indicates documents & records..

	Rev.No.:1.1	Page: 1/1
Date:- 01 July 2017	ISO 9001:2015 Clause 8.2.2, 8.2.3	
Approved by : MD	Issued by: M.R	