

SL.NO	CATEGORY	CHANGE DETAILS	PROCESS	ACTION	WIP OK	WIP NG	FG OK	FG NG	APPROVAL DATE	INSPECTION TIME	SHIFT NAME	CREATED BY	CREATED ON
1	Machine	PM and PCR Gun Additon	NBF-3 and Fluxing	FIFO Follow	0	0	0	0	Apr 24 2025 3:53PM	03:30	Second Shifl	Prod	Apr 24 2025 3:53PM
2	Machine	Atomizaton pressure and Mix air pressure change.	Fluxing	Flow flflo rule	0	0	0	0	Apr 24 2025 8:17PM	15:10	Second Shifl	u00566	Apr 24 2025 8:17PM
3	Machine	Atomizaton and mix air pressusre change	Fluxing machine	flollow FiFo	0	0	0	0	Apr 24 2025 8:20PM	15:30	Second Shifl	u00566	Apr 24 2025 8:20PM
4	Machine	OLD SHEET METAL PART USE	PRESH SHOP	Keep seperator give the core to Rear.	191	0	0	0	May 6 2025 3:55PM	15:55	Second Shifl	PROD	May 6 2025 3:56PM
5	Machine	Mesh Belt OFF More than 1min	NBF-3	Taht tme loading Qty will QWuarentain the part	11	122	0	0	May 6 2025 7:43PM	18:32	Second Shifl	Prod	May 6 2025 7:43PM
6	Machine	machine Layout Alteraton	Front	seperatly monitoring the result	96	0	0	0	May 19 2025 9:53AM	00:00	First Shifl	prod	May 19 2025 9:53AM
7	Machine	New Base changed For Fin short Concern	Core Assy	Seperatly monitrong the fln short deflect	0	0	0	0	Jun 3 2025 6:00PM	18:55	Second Shifl	prod	Jun 3 2025 6:54PM
8	Machine	New Base changed flor fln short Concern	flront Core assy	This core seperastly Monitoring the deflct data	0	0	0	0	Jun 3 2025 6:00PM	19:00	Second Shifl	prod	Jun 3 2025 6:56PM
9	Measurement	BAG WEIGHT CHANGE CHE SETTING-50Min TO 40Min	flUXING mACHINE	As per MOM dicesion	0	0	0	0	Jun 30 2025 4:00PM	00:00	Second Shifl	u00566	Jun 30 2025 6:42PM
10	Measurement	645B model Part Weight value change 22-65 to 22-73	Fluxing Machine	as per MO decission	0	0	0	0	Jun 30 2025 4:00PM	00:00	Second Shifl	u00566	Jun 30 2025 6:43PM
11	Machine	Air flow 0.15 to 0.20 changed	Fluxing Machine	as per MOM Dicesion	0	0	0	0	Jun 30 2025 4:00PM	00:00	Second Shifl	u00566	Jun 30 2025 6:47PM
12	Machine	Flow rate Changed 0.10 to .20	Fluxing machine	00	0	0	0	0	Jun 30 2025 4:00PM	00:00	Second Shifl	u00566	Jun 30 2025 6:48PM

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13	Machine	New pipe assy achine HVPT Trail parts.	New Pipe Assy	Core Given seperatly and after helium core keep in separte.	96	01	95	0	Jul 2 2025 3:40PM	00:00	Second Shifl	U00566	Jul 2 2025 4:13PM
14	Measurement	Flux Weight Change.	Fluxing Machine	As per meetng change the weight.	0	0	0	0	Jul 2 2025 4:15PM	00:00	Second Shifl	U00566	Jul 2 2025 4:26PM
15	Machine	Model - 8800 Running in Old pipe assy machine due to Shipment Required	Old Pipe assy	Pipe inclinaton and Dimension flound ok	0	0	0	0	Aug 19 2025 12:00AM	17:00	Second Shifl	prod	Aug 19 2025 5:00PM
16	Machine	0570 Old machine and 8800 New pipe assy machine Running	Pipe Assy	Deflect data monitornng seperatly	0	0	0	0	Aug 20 2025 12:00AM	06:00	First Shifl	prod	Aug 20 2025 8:07AM
17	Machine	New pipe assy breakdown so we use old pipe assy machine	PIPE ASSY OLD	0	0	0	744	744	Jun 9 2025 7:00AM	00:00	First Shifl	PROD	Sep 6 2025 10:08AM
18	Machine	8800 MODEL Running in Old Pipe assy mc due to New pipe assy taken flor correcton	old pipe assy	0	800	0	0	0	Jun 9 2025 10:50AM	00:00	First Shifl	prod	Sep 6 2025 11:56AM
19	Machine	Pipe fleeding unit changed	Pipe assy machine	Pipe inclinaton ,Pipe gap & Core dimension checked flound ok	500	0	500	0	Sep 7 2025 12:00AM	00:00	First Shifl	prod	Sep 7 2025 1:52PM
20	Machine	Belt replacement	New Pipe Assy machine	0	0	0	0	0	Sep 8 2025 6:12AM	00:00	First Shifl	Prod	Sep 8 2025 6:24AM
21	Machine	Belt type changed to new type	PIPE ASSEMBLY	Pipe Gap Conflrmed & 5M Moved to Next process	0	0	0	0	Sep 8 2025 6:12AM	00:00	First Shifl	PROD	Sep 8 2025 8:37AM
22	Machine	0.1mm sim added in bending punch area	Front Sub assy	Inormaton shared to next processor	000	00	00	00	Sep 8 2025 4:00PM	00:00	Second Shifl	prod	Sep 8 2025 6:02PM
23	Machine	Add on core tray lifler break down	Fluxing machine	bearing correcton done	0	0	0	0	Sep 9 2025 11:35AM	00:00	First Shifl	PROD	Sep 9 2025 2:50PM
24	Machine	0.5 MM SIM REMOVED IN IMSERT AREA-DIMPLE 0.1M SIM ADDED IN BENDING PUNCH AREA	SFA 2	INFORMED TO MIDDLE	0	0	0	0	Sep 10 2025 7:30AM	00:00	First Shifl	PROD	Sep 10 2025 7:58AM

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25	Machine	1570 model pipeassy manual running	old pipe assy mc	as per pe directon	0	0	0	0	Sep 11 2025 12:00AM	00:00	First Shifl	prod	Sep 11 2025 9:32AM
26	Material	Raw Material back up Hindaclo to HUAFANRaw Material source change flrom N58 to N58a	Fluxing and Pipe assembly	old lot cleared	0	0	0	0	Sep 12 2025 4:00AM	00:00	Third Shifl	prod	Sep 12 2025 4:06AM
27	Material	RAW MATWRIAL BACK UPHINDALCO TO HUAFAN RAW MATERIAL SOURCE CHANGE N 58 TON 58A	CHE MIDDLE	INFORMATION TO MODDLE	0	0	0	0	Sep 19 2025 6:00AM	00:00	First Shifl	PROD	Sep 12 2025 7:01AM
28	Machine	No Caulking flor Header Plate 10 nos PE Trials	Fluxing and Loading	new lot 10 nos	0	0	0	0	Sep 13 2025 3:30AM	00:00	Third Shifl	prod	Sep 13 2025 4:02AM
29	Material	Hindalco to Huaflan material	SFA fluxing & loading (0570)	Fiflo flollowed and informaton shared to next process	0	0	0	0	Sep 13 2025 11:20AM	00:00	First Shifl	PROD	Sep 13 2025 11:43AM
30	Material	Raw material source change N58 to N58A	Fluxing , pipe Assy, loading	Conflrmed & 5M moved to next staton	000	000	000	000	Sep 15 2025 9:00AM	00:00	First Shifl	prod	Sep 15 2025 9:49AM
31	Material	Tank & Tube rw material change(Localizato n)	Condenser tank assembly	FIFO flollowed and informaton shared with next process	0	0	0	0	Sep 17 2025 1:30AM	00:00	First Shifl	PROD	Sep 17 2025 2:40PM
32	Method	Without carbon bar SFA all model producton	Fluxing &pipe assy	FIFO flollowed and informaton given to next process	0	0	0	0	Sep 18 2025 12:45PM	00:00	First Shifl	PROD	Sep 17 2025 2:44PM
33	Machine	8800 producton done with old machine flrom 1.30 pm to 3.00 PM	Old pipe Assy machine	Informaton shared to next process and conflrmed pipe gap	0	0	0	0	Sep 17 2025 1:30AM	00:00	First Shifl	PROD	Sep 17 2025 2:48PM
34	Material	Tube and Modulator tank Material source cHANGE IOCALZATION	Cluking Tank assy	Dot mark put on SIDE PORTION OF TANK	100	100	100	0	Sep 17 2025 12:00AM	00:00	Second Shifl	prod	Sep 17 2025 8:47PM
35	Material	TUBE SOURCE CHANGE LOCALISATION	TANK ASSY	INFORMATIO SHARED	0	0	0	0	Sep 18 2025 6:00AM	06:45	Third Shifl	PROD	Sep 18 2025 5:41AM
36	Method	carbon rod added to SFA model	Fluxing and pipe assy	informaton shared to next processed	00	00	00	00	Sep 19 2025 10:20AM	00:00	First Shifl	prod	Sep 19 2025 11:12AM

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37	Method	Carbon bar not fixing to 8800 and 0570 Afle 9 am	Pipe assembly	informaton given to next process	0	00	0	0	Sep 23 2025 9:00AM	00:00	First Shifl	prod	Sep 22 2025 9:27AM
38	Method	carbon bar fixed to 0570 model after 4 pm	fluxing mc	informaton shared	0	0	0	0	Sep 22 2025 12:00AM	04:30	Second Shifl	PROD	Sep 22 2025 4:24PM
39	Material	Tube source change flrom FIA to IMAX	Brazing	FIFO	30	0	0	0	Sep 23 2025 12:00AM	00:00	First Shifl	PROD	Sep 23 2025 7:00AM