|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Roles development** | | **Name** | | | **Department** | **Viewer or signer via eSign** |
| TPL | | Afsal Abdulrahiman  Ho Yong Gjie | | |  | Approval |
| Project Manager | | Markus Zablatzki  Werle, Tanja | | |  | Approval |
| Project Manager | | Omar Hernandez | | |  | Viewer |
| Mechanical Engineer | | Chin Pay Yap  Kang Yijia John Allan | | |  | Approval |
| Quality Manager Project (QMP) | | Wee Hong Kwong | | |  | Approval |
| System Engineer (YOK) | | Liao Yujing  Nagaraju Usha Dipendu | | |  | Approval |
| System Engineer | | Christopher Hicks  Arturo Garcia | | |  | Viewer |
| HW (ATF) | | Kyaw Su Su  Choo Zhe Hao | | |  | Approval |
| HW | | Wenwei Liu, Gooi Soo Gaik | | |  | Viewer |
| Test | | Wee Siong Lai | | |  | Viewer |
| Team (Esign Viewers) | | Aytac Daghan, Megumi Oda, Ren Bin Jessica, Tanitha Srimanee, Bill Gilkison, Yang Chunhua Thomas Ganslmeier, Yamauchi Akio, Michael Schiegl, Koh Joh Hon, Takahata Takezou, Michio Okamoto, Masanori Nakano, Nico Roehl, Dofri Palit, Werle Tanja, Yang03 Liu, Takuya Tsujimoto, Michelle Gui, Raul Eleusis Peres Carretero, Claudia Montano | | |  | Viewer |
| FOB TPLs | | Ovidiu Susca Aleksandar Siposki Lee Sungze | | |  | Viewer |
| **Roles manufacturing locations** | | **Name** | | | **Department** | **Viewer or signer via eSign** |
| Project Quality Manager | | Lanfeng Wang | | |  | Approval |
| NPLM | | Li Jian04 | | |  | Approval |
| GDL | | Juan Mata-Esteban  Christian Ochoa | | |  | Viewer |
| **Type of change:** | | | | | | |
| Editorial change, customer part number chnge | | | | | | |
| Change reason: Malaysia homologation\_TGJ | | | | | | |
| **Detailed changes:**  **SET:**  1. Upsuffix of SAP Revision for carline TGJ SET E4-5, E7, E9, T1-3, P0, K0, N1, Q1-5, Z0, Z2-3 due to major revision of customer P/N.  2. Upsuffix of SAP Revision for carline TGJ SET G3, G5-6, P1-2, K1-2, L0, R0, S0, Z1 due to minor revision of customer P/N.  3. Major Revision of Customer BCM High TGJ E4-5, E7, E9, T1-3, P0, K0, N1, Q1-5, Z0, Z2-3.  4. Minor Revision of Customer BCM High TGJ A2-6, C0-2, C5, G3, G5-6, P1-2, K1-2, L0, R0, S0, Z1.  5. Major Revision of TLB Fob G2 as per 72147-TLB -ZZ19-M1 (A-21-04612) and major Revision of TGG Fob E1, K0, Z0, M0, G1, S0 as per 72147-TEA -ZZ26-M1, ( A-21-06536).  6. Minor revision of TGG Fob A1-2, A0, G1, S0, Z1 as per 72147-TEA -ZZ26-M1 ,( A-21-06536).  7. Update DMC Content for TGJ SET E4-5,E7,E9,T1-3,P0,K0,N1,Q1,Z0,G3,G5-6,P1-2,K1-2,L0,R0,Z1.  8. Uprevision of Customer and Production drawings.  **BCM:**  1. Upsuffix of ATF and SAP Revision for carline BCM High TGJ K0 , Q1-5, N1 , Z0 , Z2-3, E4-5, E7 , E9 , T1-3, P0, SSP High TGJ K0 , Q1-5, N1 , Z0 , Z2-3, E4-5, E7 , E9 , T1-3, P0 due to major revision in customer P/N.  2. Upsuffix of ATF and SAP Revision for carline BCM High TGJ A2-6, C0-2, C5, K1-2, Z1, S0, G3, G5-6, P1-2, R0, L0 due to minor revision in customer P/N.  3. Upsuffix of ATF and SAP Revision for carline BCM High and SSP High TGJ A2-6, C0-2, C5, K0-2, Z0-3, S0, L0 due to change in homologation label from Print Image H033 AA to H049 AB revision due to Multi homologation update.  4. Upsuffix of ATF and SAP Revision for carline BCM High and SSP High TGJ E4-5, E7, E9, T1-3, G3, G5-6, P0-2, R0 due to change in homologation label from Print Image H043 AB to H052 AA revision due to Multi homologation update.  5. Upsuffix of ATF and SAP Revision for carline BCM High and SSP High TGJ Q1-5, N1 due to change in homologation label from Print Image H046 AB to H044 AC revision due to Multi homologation update.  6. Uprevision of PTS from AR to AS  7. Uprevision of Customer and Production drawings | | | | | | |
| **Buildup Product affected** | yes | | no |  | | |
| SW Version |  | | x |
| HW Version |  | | x |
| Customer part number | x | |  |
| Revision update product | x | |  |

Please see attached SAPPDM List downloaded from sharepoint for details.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Statement in favour of change implementation of TPL / ME** | | | | | | |
| Special / critical characteristic affected  no  yes | | | | | | |
| Effect of change: | | After ECN released. | | | | |
| Start of production: 15 Feb 2022 | | | | | | |
| Interchangeability affected :  Assembly  no  yes  Components  no  yes | | | | | | |
| Tooling changes required  no  yes | | | | | | |
| Effect on shipping schedule  no  yes | | | | | | |
| Tool and logistic change costs: N/A | | | | | | |
| Sample parts of supplier: N/A | | | | | | |
| Material-no. and Revision: | | | | Sample parts of Supplier necessary: | | Date for sample parts if yes: |
| **yes** | **no** |
|  | | | |  |  |  |
|  | | | |  |  |  |
| **Statement in favour of the change implementation of Test Engineer Product Launch (TEL)** | | | | | | |
| Influence on testing process  no  yes | | | | | | |
| If yes, which activity is necessary now? | | |  | | | |
| Document changes required (PTS, TCA)? | | | no  yes | | | |
| Comments: | Drawings and ATF updates, no change to PTS AS version. | | | | | |

|  |  |
| --- | --- |
| **Statement in favour of change implementation of quality assurance (QMP/QMPP)** | |
| Validation before change necessary? no  yes  until: 1 week before run | |
| Comments: | ATF and Laser marking to be validated by plant along the production line (SMT+back-end+Packaging). |
| Additional sampling of product (PPAP) at customer necessary? no  yes  until: dd-mm-yyyy | |
| Comments: | |
|  | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Statement in favour of change implementation of production planning (MPI/NPLM)** | | | | |
| Influence on manufacturing process  no  yes | | | | |
| If yes: what must be done | | New introduction on all process | | |
| Tooling changes required? | | no  yes Cost effect: NIL | | |
| Date of manufacturing switch over: | | | Not clear as HUM and HATC not release order yet |  |
| Date of release initial samples: next sample build or MP request from Honda | | | | |
| SAP relevance?  no  yes | | | | |
| Manufacturing package necessary?  no  yes | | | | |
| Comments: |  | | | |

Figure 1

Figure 2