

Change Request Form

MOC No.

19/03/14

(Please contact MOC secretary for registration)

STEP 1 (By Requestor)	MOC Title : ติดตั้งเครื่อง Twin line Objective : ติดตั้งเครื่อง Twin line ในส่วนโรง 1 TWIN LINE Detail : ติดตั้งเครื่อง Twin line ในส่วนโรง 1 รหัสเครื่องจักร 21SHJ71-1 เพื่อช่วยเพิ่มกำลังการผลิตสินค้าในกลุ่มงาน Master Batch		Opened Date : 01/03/62 Target Complete Date : 14/06/62 Requestor : จักรีน Section : ผลิต																	
	Change Items : <input type="checkbox"/> Manpower <input type="checkbox"/> MFG. Location <input type="checkbox"/> Raw material <input type="checkbox"/> Testing/Inspection/Standard <input type="checkbox"/> Other : <input checked="" type="checkbox"/> Machine/Tooling <input type="checkbox"/> MFG. Process <input type="checkbox"/> Pack material <input type="checkbox"/> Warehouse/Transportation																			
	Previous process :		New process :																	
	Change Evaluation : <table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> Safety & Environmental Design <input checked="" type="checkbox"/> Hazard identification.....ไม่เกิดอันตรายในการติดตั้งเครื่องจักร..... <input checked="" type="checkbox"/> Environmental aspect.....EM-F-004,EM-F-005..... <input checked="" type="checkbox"/> Action to eliminate hazard & reduce risk...SM-F-001,SM-F-002..... <input type="checkbox"/> Legal & Other requirement..... <input type="checkbox"/> Potential emergency..... <input type="checkbox"/> Opportunity and Others..... Install action/Consultation <input type="checkbox"/> Hazard identification..... <input type="checkbox"/> Environmental aspect..... <input type="checkbox"/> Action to eliminate hazard & reduce risk..... <input type="checkbox"/> Legal & Other requirement..... <input type="checkbox"/> Potential emergency..... <input type="checkbox"/> Opportunity and Others..... 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Attachment <input type="checkbox"/> Plan/Schedule <input type="checkbox"/> Sampling/Validation plan <input type="checkbox"/> Test condition/MC drawing <input type="checkbox"/> Cost calculation <input type="checkbox"/> SDS (If change related to new Chemical) <input type="checkbox"/> RoHS & Guarantee <input type="checkbox"/> Other :																				
STEP 2 (By Group Reviewer)	Concern issue and document review (If change related to new Chemical, Requestor must attach SDS for Group Reviewer) <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Safety : การทำงานมีความปลอดภัย 100%</td> <td style="width: 50%;">By : (SMR.)</td> </tr> <tr> <td>Customer : การผลิตเพิ่มขึ้นทันต่อความต้องการของลูกค้า</td> <td>By : (MSA.)</td> </tr> <tr> <td>Cost : Out put เพิ่มขึ้น ทำให้ต้นทุนลดลง</td> <td>By : (MAC.)</td> </tr> <tr> <td>Quality : ผลิตสินค้าได้คุณภาพตามมาตรฐานกำหนด</td> <td>By : (QC.)</td> </tr> <tr> <td>Production : ผลิตสินค้าได้ทันตามความต้องการของแผนการผลิต</td> <td>By : (PD.)</td> </tr> <tr> <td>Delivery : ส่งมอบสินค้าให้ลูกค้าทันต่อความต้องการ</td> <td>By : (MWH.)</td> </tr> <tr> <td>Environments : </td> <td>By : (EMR.)</td> </tr> <tr> <td>Energy : </td> <td>By : (EnMR.)</td> </tr> </table>				Safety : การทำงานมีความปลอดภัย 100%	By : (SMR.)	Customer : การผลิตเพิ่มขึ้นทันต่อความต้องการของลูกค้า	By : (MSA.)	Cost : Out put เพิ่มขึ้น ทำให้ต้นทุนลดลง	By : (MAC.)	Quality : ผลิตสินค้าได้คุณภาพตามมาตรฐานกำหนด	By : (QC.)	Production : ผลิตสินค้าได้ทันตามความต้องการของแผนการผลิต	By : (PD.)	Delivery : ส่งมอบสินค้าให้ลูกค้าทันต่อความต้องการ	By : (MWH.)	Environments :	By : (EMR.)	Energy :	By : (EnMR.)
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Approval for Trial Need to inform Customer? Need MLA/MSA Approval Change Request? <input checked="" type="checkbox"/> Approve <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Reject (Go to step #5) <input checked="" type="checkbox"/> No <input type="checkbox"/> No (Go to step #5) Comment : MOC PS./MD./DD./Group reviewer Date : 01/03/14																				
STEP 4 (By Requestor)	Effective of Change MLA/MSA change approval request (Consider from STEP 3) <input type="checkbox"/> Yes, Issued date : / / <input type="checkbox"/> No : Change Effective Date : / / Lot No. : Shipping Date :																			
	Additional Detail :																			
STEP 5 (By MOC Chairman)	Approval for Close Out Comment : <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Not approved MOC PS./MD./DD./Group reviewer Date : 14/06/14 (Cancel this change)																			
	Requester must send original change request form and related document to MOC secretary for closure change request and record as MOC PS./MD./DD./Group reviewer judgement. Comment : MOC PS./MD./DD./Group reviewer Date : 14/06/062																			