

REFERANCE NO	:			
CUSTOMER	:			
PART NO. & PART NAME				
ITEM CODE	:			
CUSTOMER SPECIFIC REQUIREMENT				
RECEIVED BY & DATE			ISSUED BY & DATE	
REFERENCE NO				
A. FEASIBILITY REVIEW COMMENTS				
B. PRODUCT / PROCESS CHANGE DETAILS				
SR.NO	DETAILS			
C. ADDITIONAL FACILITIES – REQUIREMENTS, IF ANY				
SR.NO	ACTIONS	RESPONSIBILITY	TARGET	

D. FIRST PART APPROVAL 'S REQUIREMENTS - DETAILS			
SR.NO	ACTIONS	RESPONSIBILITY	TARGET
E. STOCK DETAILS			
IN PROCESS STOCK		FINISH STOCK	
F. FEASIBILITY INCORPORATE CHANGES IN STOCK			
IMPLEMENTATION PROPOSED [PROCESS / PRODUCT]			
DETAILS	RESPONSIBLE	TARGET DATE	
APPROVAL PROCESS			
PREPARED BY		VARIFIED BY – Q.A./Q.C.	
FIRST PART APPROVED BY		PROCESS / PRODUCT CHANGE VARIFIED BY	
FINAL AUTHORITY – VERIFIED / CHECKED / APPROVED BY & STAMPED			