

Identify the Change

Request the Change

Plan the Change

Implement the Change

Audit the Change

MAGNA  
PCN

MAGNA  
Change Notice

MAGNA  
Change Notice  
Audit



MAGNA Change  
Request

MAGNA Change  
Activities

Identify the Change

Request the Change

Plan the Change

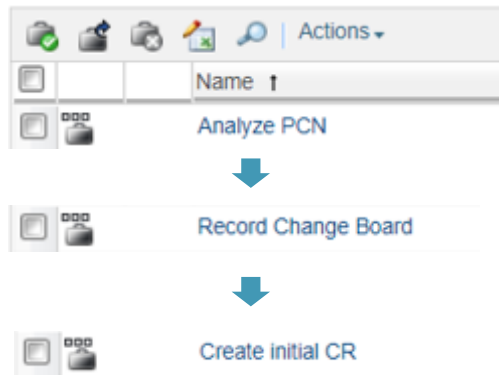
Implement the Change

Audit the Change

Limited Usage

MAGNA  
PCN

My Tasks



Name
Analyze PCN
Record Change Board
Create initial CR



PCN Coordinator



PCN Coordinator



PCN Coordinator

Name	Number
PCN_YNI_TRN	PCN00004

Identify the Change

Request the Change

Plan the Change

Implement the Change

Audit the Change

**MAGNA Change Request**

Name	Number
CR_YNI_TRN	CR0000001

Common Start point of the Process

My Tasks

- Launch Manager: Provide Feasibility Analysis
- Review Feasibility Analysis & Disposition
- Update Global Cost Model
- CRB CR Approval
- Finalize Approvals
- Customer / Magna Approval
- Create New Change Notice



10 MAGNA Roles



Program Manager



Cost Estimator



CRB Members



Program Manager



Program Manager



Program Manager

Identify the Change

Request the Change

Plan the Change

Implement the Change

Audit the Change

Change Activities Template

**MAGNA Change Notice**

Name	Number
CN_YNI_TRN	CN0000001

**Implementation Plan**

- (Generated) Electrical PCB Assembly
- (Generated) Electrical PCB/Array
- (Generated) Engineering Final Assembly (eBOM)
- (Generated) Hardware Assembly
- (Generated) Manufacturing Final Assembly (mBOM)
- (Generated) Manufacturing SubAssy/Packaging
- (Generated) Mechanical Assy/Customer Dwg
- (Generated) Mechanical Component
- (Generated) Software

**My Tasks**

Name	Actions
	Set Assignee & Reviewer

- Lead Electrical Engineer
- Lead Electrical Engineer
- Lead System Engineer
- Lead Mechanical Engineer
- Operations CM
- Launch Manager
- Lead Mechanical Engineer
- Lead Mechanical Engineer
- Lead Software Engineer

Identify the Change

Request the Change

Plan the Change

Implement the Change

Audit the Change


## MAGNA Change Activities

### Implementation Plan

<input type="checkbox"/>		(Generated) Electrical PCB Assembly
<input type="checkbox"/>		(Generated) Electrical PCB/Array
<input type="checkbox"/>		(Generated) Engineering Final Assembly (eBOM)
<input type="checkbox"/>		(Generated) Hardware Assembly
<input type="checkbox"/>		(Generated) Manufacturing Final Assembly (mBOM)
<input type="checkbox"/>		(Generated) Manufacturing SubAssy/Packaging
<input type="checkbox"/>		(Generated) Mechanical Assy/Customer Dwg
<input type="checkbox"/>		(Generated) Mechanical Component
<input type="checkbox"/>		(Generated) Software

### My Tasks

		Actions
<input type="checkbox"/>	<input type="text" value="Name"/>	
<input type="checkbox"/>		Complete Change Notice Task
↓		
<input type="checkbox"/>		Review Change Notice Task

 Assignee

 Reviewer

Identify the  
Change

Request the  
Change

Plan the  
Change

Implement the  
Change

Audit the  
Change

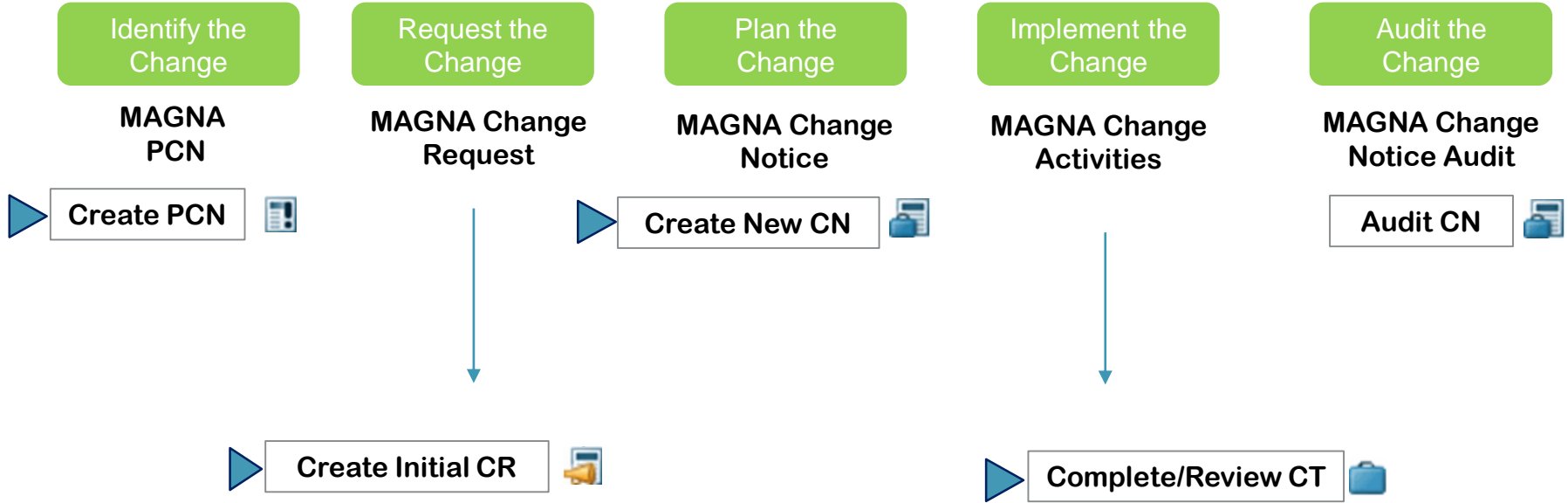
**MAGNA  
Change Notice  
Audit**

My Tasks

Actions	
<input type="checkbox"/>	Name ↑
<input type="checkbox"/>	<a href="#">Confirm Ready to Publish to SAP</a>



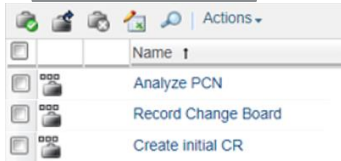
Operations CM



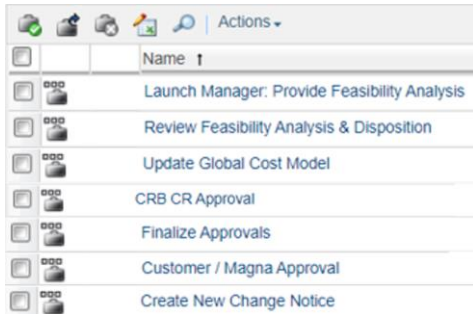
Identify the Change

MAGNA PCN

Create PCN



Create Initial CR



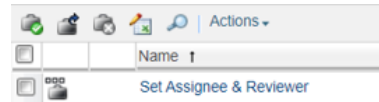
Request the Change

MAGNA Change Request

Plan the Change

MAGNA Change Notice

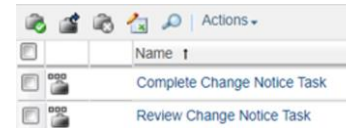
Create New CN



Implement the Change

MAGNA Change Activities

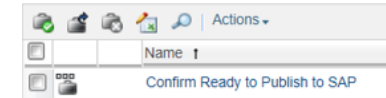
Complete/Review CT



Audit the Change

MAGNA Change Notice Audit

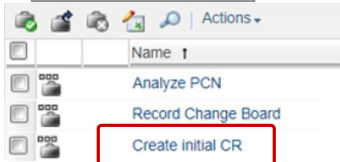
Audit CN



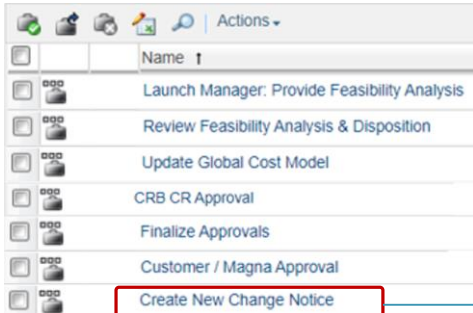
Identify the Change

MAGNA PCN

Create PCN



Create Initial CR



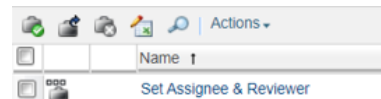
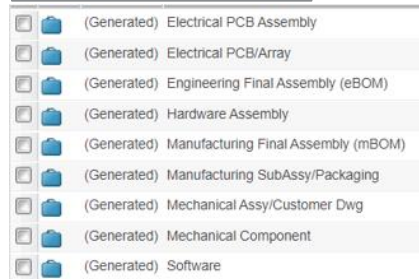
Request the Change

MAGNA Change Request

Plan the Change

MAGNA Change Notice

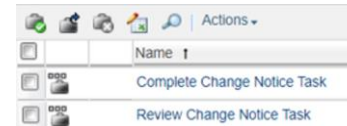
Create New CN



Implement the Change

MAGNA Change Activities

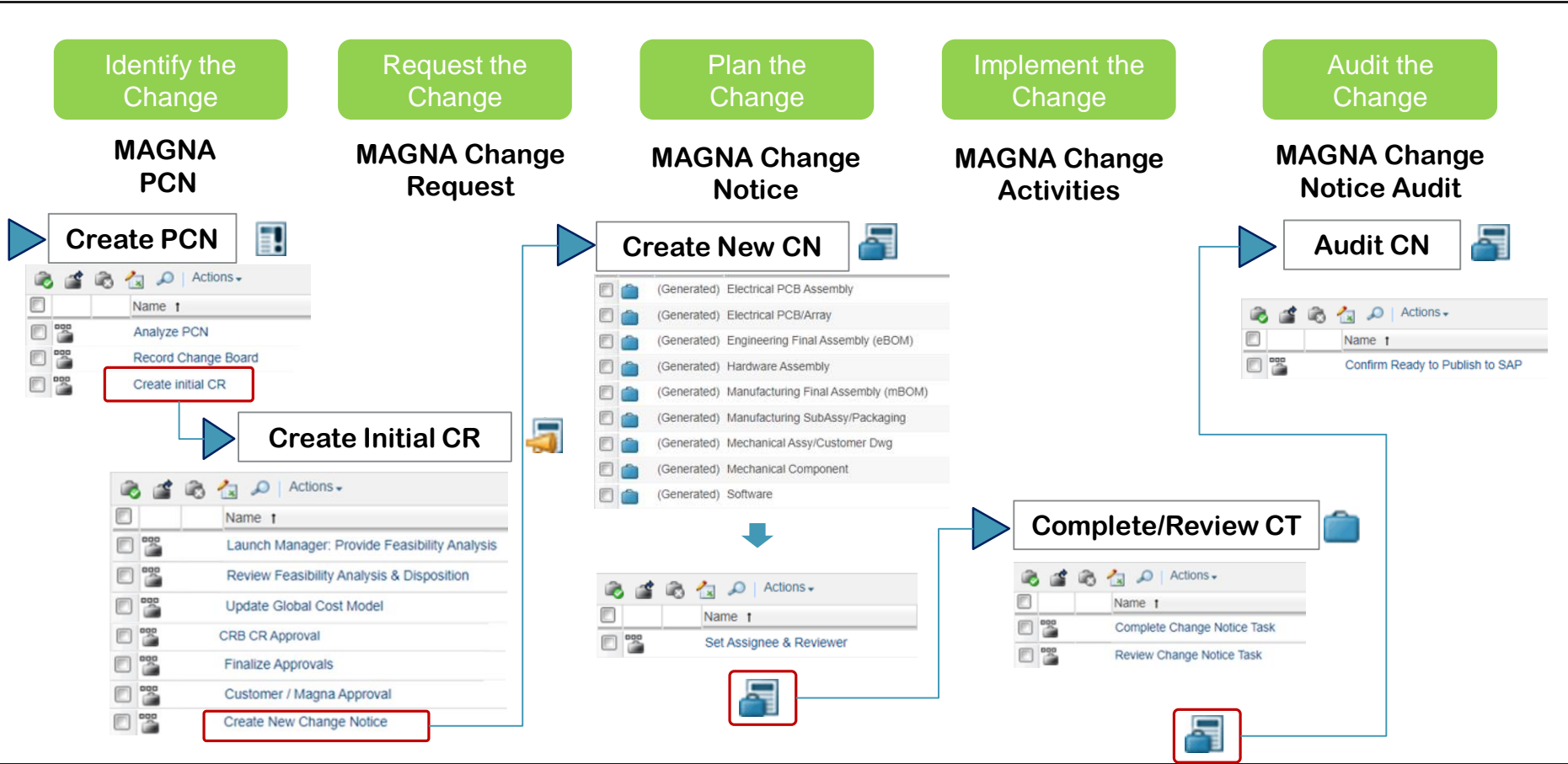
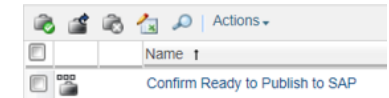
Complete/Review CT



Audit the Change

MAGNA Change Notice Audit

Audit CN



Identify the Change

Request the Change

Plan the Change

Implement the Change

Audit the Change

MAGNA  
PCN

MAGNA  
Change Notice

MAGNA  
Change Notice  
Audit



MAGNA Change  
Request

MAGNA Change  
Activities