

Request the Change

Create Initial CR

Set Attributes

Existing Project

New Change Request

1 Set Attributes 2 Select Affected End Items 3 Select Affected Objects 4 Set Attachments 5 Select Associations

Product: TRAINING

* Type: Change Request

Attributes

* Name: CR_YNI_TRN

Description:

Magna Details

* Project Number:	000005	* Origin:	Internal - Engineering	* Reimbursement:	Customer Paid	* CCB Meeting:	Yes
* Impact Response Need Date:	2020-04-26	* CR Approval Target:	2020-04-27	* Magna Build Target:	2020-04-29	* Customer MRD:	2020-04-30
* Magna Design Release:	2020-04-28	* Customer SOP:	2020-05-01	* CR Type:	Design Change	ED&T:	
Customer CR Number:		Nature of Change:		Lifetime Impact:			
Currency:		Delta Piece Cost:					
Tooling:							

Request the
Change

Create Initial CN



Set Attributes
Select Affected End Items

New Change Request

1 2 3 4 5
Set Attributes **Select Affected End Items** Select Affected Objects Set Attachments Select Associations

Affected End Items



Number ↑

Name

Context

Comme...



Add by Number

Add by Name

(0 objects selected)

Request the Change

Create Initial CN




Set Attributes
 Select Affected End Items
 Select Affected Objects

New Change Request

1 Set Attributes 2 Select Affected End Items **3 Select Affected Objects** 4 Set Attachments 5 Select Associations

Affected Objects

 Actions

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Number ↑	Version	Name	State
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(0 objects selected)

Request the Change

Create Initial CN 

- Set Attributes
- Select Affected End Items
- Select Affected Objects

New Change Request

1 Set Attributes 2 Select Affected End Items 3 Select Affected Objects 4 **Set Attachments** 5 Select Associations

Attachments

	*Label or File Name	*URL/External Location	Attachment Description
(0 objects selected)			

Request the Change

Create Initial CN



- Set Attributes
- Select Affected End Items
- Select Affected Objects
- Select Associations
- Finish

New Change Request

- 1 Set Attributes
- 2 Select Affected End Items
- 3 Select Affected Objects
- 4 Set Attachments
- 5 Select Associations

Associated Process Objects

<input type="checkbox"/>	Identity ↑	Name	Category	Priority	State
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(0 objects selected)

Associated Reference Objects

<input type="checkbox"/>	Identity ↑	Name	Category	Priority	State
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(0 objects selected)

Request the
Change

Create Initial CN 

Set Attributes

Select Affected End Items

Select Affected Objects

Complete Task

Finish

Submit Now

Message x



CONFIRMATION: Submit the change object now?

Click "Submit Now" to submit the change object now.

Click "Submit Later" to submit the change object at another time.

Submit Now

Submit Later

Cancel

Request the Change



Create Initial CN



Execute Program Where Used

Automated Where Used

Find End Item in other Projects

Create CR for them

Automated Task



Request the Change

Actions  Task - Magna Change Request Workflow_CR0000026-CR Review & Assign Participants

Details **Related** Set Up Participants Ad Hoc Activities 

Create Initial CN 

Execute Program Where Used 

 **CR Review & Assign Participants** 

Automatic Team Copy
Setup Participants (if needed)
Submit for Analysis
Complete Task

- Role
- LeadPlantQualityEngineer
 - LeadSystemEngineer
 - LeadMechanicalEngineer
 - LeadElectricalEngineer
 - LeadSoftwareEngineer
 - TechnicalProjectLead
 - LeadProgramBuyer
 - LaunchManager
 - SoftwareQualityEngineer
 - SystemQualityEngineer

Inputs

Comments:

Consolidated Response Link:

TechnicalProjectLead Default Instructions: Provide engineering feedback to the specified change. Please utilize the Consolidated Response Excel Template, found using the shared CR link. Instructions on the data that needs to be entered in consolidated response can also be found in TAB "INSTRUCTIONS" of Consolidated Response Form. Ensure that you are entering necessary data on the following tabs as applicable:
 * Headcount
 * Engineering Non-Labor Costs
 * Travel
 * Samples
 * BOM
 * Tooling

TechnicalProjectLead Extra Instructions:


Routing Options:

- Submit for Analysis
- Clarify
- Cancel CR

Save Complete Task

Request the Change

✓ Create Initial CN 

✓ Execute Program Where Used 

✓ CR Review & Assign Participants 

▶ **“Designated Role”: Provide Feasibility Analysis** 

Submit Impact Response
Complete Task

Actions ▾  Task - Magna Change Request Workflow_CR0000026-Lead Plant Quality Engineer: Provide Feasibility Analysis

Details

Related 

Inputs

Comments:

Extra instructions:

Consolidated Response:






Routing Options:

- Submit Impact Response
 No Impact

Save

Complete Task

Request the Change

- ✓ Create Initial CN 
- ✓ Execute Program Where Used 
- ✓ CR Review & Assign Participants 
- ✓ Key Account Manager: Provide Impact Analysis 
- ▶ Review Feasibility Analysis & Disposition 

Continue (PM action)
Complete Task

Products > TRAINING > Tasks

Actions  Task - Magna Change Request Workflow_CR0000023-Review Feasibility Analysis & Disposition

Details **Related** 

Inputs

Comments:

Consolidated Response:

Routing Options: Continue Cancel CR

Save Complete Task

Request the Change



Create Initial CN



Execute Program Where Used



CR Review & Assign Participants



Key Account Manager: Provide Impact Analysis



Review Impact Responses & Disposition



Update Global Cost Model



Complete (Cost Estimator role)
Complete Task

Products > TRAINING > Tasks

Actions

Task - Magna Change Request Workflow_CR000023-Update Global Cost Model

Details

Related



Inputs

Comments:

Consolidated Response URL:

Routing Options:

Complete

Save

Complete Task

Request the Change



Create Initial CN



Execute Program Where Used



CR Review & Assign Participants



Key Account Manager: Provide Impact Analysis



Review Impact Responses & Disposition



Update Global Cost Model



CRB CR Approval



Approve

Complete Task

Role

Sales

Head of Cost Planning

Program Controller

Products > TRAINING > Tasks

Actions

Task - Magna Change Request Workflow_CR000023-CRB CR Approval

Details

Related



Inputs

Comments:

Consolidated Response:









Routing Options:

- Approve
 Clarify


Save


Complete Task

Request the Change

- ✓ Create Initial CN 
- ✓ Execute Program Where Used 
- ✓ CR Review & Assign Participants 
- ✓ Key Account Manager: Provide Impact Analysis 
- ✓ Review Impact Responses & Disposition 
- ✓ Update Global Cost Model 
- ✓ CRB CR Approval 
- ▶ Finalize Approvals 
 - Approve (PM)
 - Complete Task

Products > TRAINING > Tasks

Actions  Task - Magna Change Request Workflow_CR000023-Finalize Approvals

Details **Related** 

Inputs

Comments:

Consolidated Response:

Routing Options: Approve Cancel

Save Complete Task

Request the Change

- ✓ Create Initial CR
- ✓ Execute Program Where Used
- ✓ CR Review & Assign Participants
- ✓ Key Account Manager: Provide Impact Analysis
- ✓ Review Impact Responses & Disposition
- ✓ Update Global Cost Model
- ✓ CRB CR Approval
- ✓ Finalize Approvals
- ▶ Customer/Magna Approvals

Approve (PM record)
Complete Task

When customer approves,
only then we go ahead and
create CN

Products > TRAINING > Tasks

Actions Task - Magna Change Request Workflow_CR0000023-Customer / Magna Approval

Details Related

Inputs

Comments:

Consolidated Response:

Routing Options:

- Approve
- Cancel

Save Complete Task

Request the Change

Plan the Change

- ✓ Create Initial CN
- ✓ Execute Program Where Used
- ✓ CR Review & Assign Participants
- ✓ Key Account Manager: Provide Impact Analysis
- ✓ Review Impact Responses & Disposition
- ✓ Update Global Cost Model
- ✓ CRB CR Approval
- ✓ Finalize Approvals
- ✓ Customer/Magna Approvals
- ▶ Create New Change Notice

MAGNA CR

Actions	
	Name
<input type="checkbox"/>	Launch Manager: Provide Feasibility Analysis
<input type="checkbox"/>	Review Feasibility Analysis & Disposition
<input type="checkbox"/>	Update Global Cost Model
<input type="checkbox"/>	CRB CR Approval
<input type="checkbox"/>	Finalize Approvals
<input type="checkbox"/>	Customer / Magna Approval
<input type="checkbox"/>	Create New Change Notice

MAGNA Change Notice

