

[organization name]

Appendix 2 – Production Change Review Record Form

Project:

Material Code
M/C

Commented [16A1]: Do not use this form if there is installed an ERP in your plant (for example SAP).

4M Dashboard			
Material		Machine	
1	1
Man		Method	
1	1

Commented [16A2]: Add hour

Commented [16A3]: Record here all changes related to materials, for example new batch of a raw material.

Commented [16A4]: Record here all changes related to machines, for example a die major repair.

Commented [16A5]: Record all changes related

Commented [16A6]: Record all changes