JTEKT Supplier PCR/MOC Statuses

1. **Supplier PCR – Processed to JTEKT** – PCR is in process of being reviewed by JTEKT Purchasing Coordinator and has not yet been submitted into JTEKT's internal MOC (Management of Change) system
2. **Buyer Review** – Buyer is currently reviewing PCR to confirm all necessary documentation for JTEKT and customer approval has been received
3. **MOCRB Review** – JTEKT's MOC Corporate Coordinator reviewing and defining necessary internal approvals to proceed
4. **Change Review Board** – JTEKT internal approvals in process
5. **Customer Acceptance Required?** – Based on JTEKT approvals, PCR is being prepared to present to JTEKT customer and JTEKT representatives are coordinating Implementation requirements with Supplier
6. **Customer Acceptance Prep** – All JTEKT approvals have been received
7. **Customer Acceptance Pending** – JTEKT customer approval in process
8. **Approved for Implementation** - JTEKT customer has approved, JTEKT plant is processing for Implementation
9. **Implemented** – JTEKT final approval for Supplier to Implement