

## INBOUND PROCESSES

PURCHASE WM

PURCHASE IM

COMMERCIAL AGREEMENTS

TRANSFER WM INTERNAL

TRANSFER IM EXTERNAL

TRANSFER TO EXTERNAL COLDSTORE

TRANSFER FROM EXTERNAL COLDSTORE

RETURN TO VENDOR WM

RETURN TO VENDOR IM

## PLANNING AND PRODUCTION

GENERAL FLOW

MASTER DATA

WAREHOUSE INTERNAL

## OUTBOUND PROCESSES

SALES INTERNAL

SALES EXTERNAL

COMMERCIAL AGREEMENTS

CONSIGNMENT REPLENISHMENT

CONSIGNMENT ISSUE

REVERSE LOGISTICS

PRICE CORRECTIONS

TRANSFER WM INTERNAL

TRANSFER IM EXTERNAL

TRANSFER TO EXTERNAL COLDSTORE

TRANSFER FROM EXTERNAL COLDSTORE

## MAINTENANCE PROCESSES

GENERAL FLOW - SIMPLIFIED

MAINTENANCE OF TECHNICIANS

FUNCTIONAL LOCATIONS AND  
EQUIPEMENT



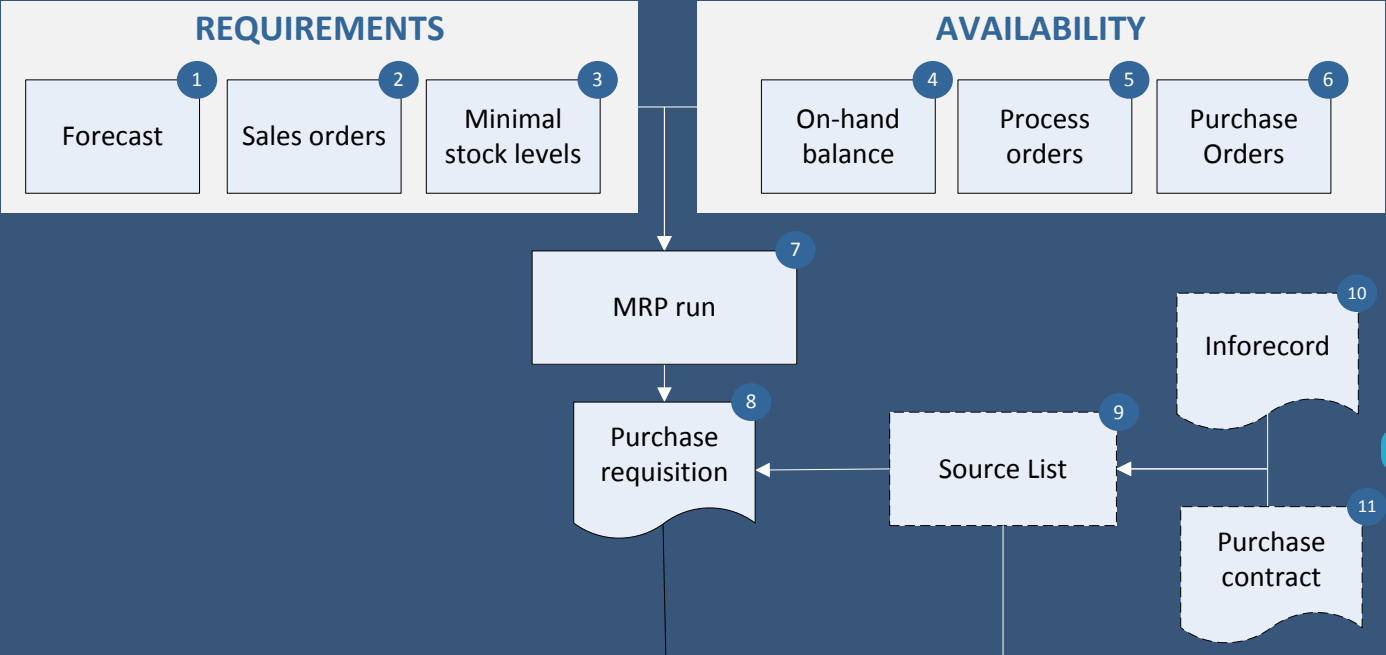
### PROCESS OVERVIEW

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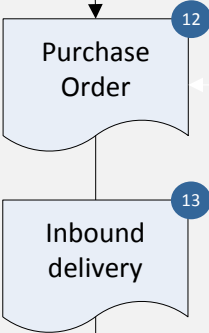
MATERIALS REQUIREMENT PLANNING (BACKGROUND)

IB01



CALL-OFF ADMINISTRATION

IB02

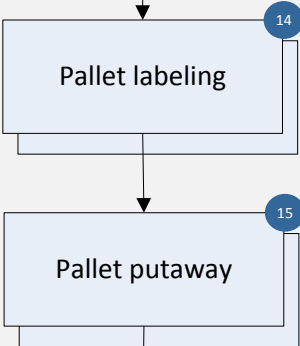


IB14

WAREHOUSING

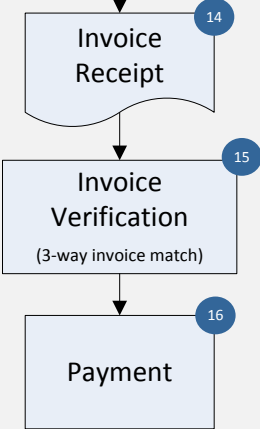
IB03

IB04



ACCOUNTS PAYABLE

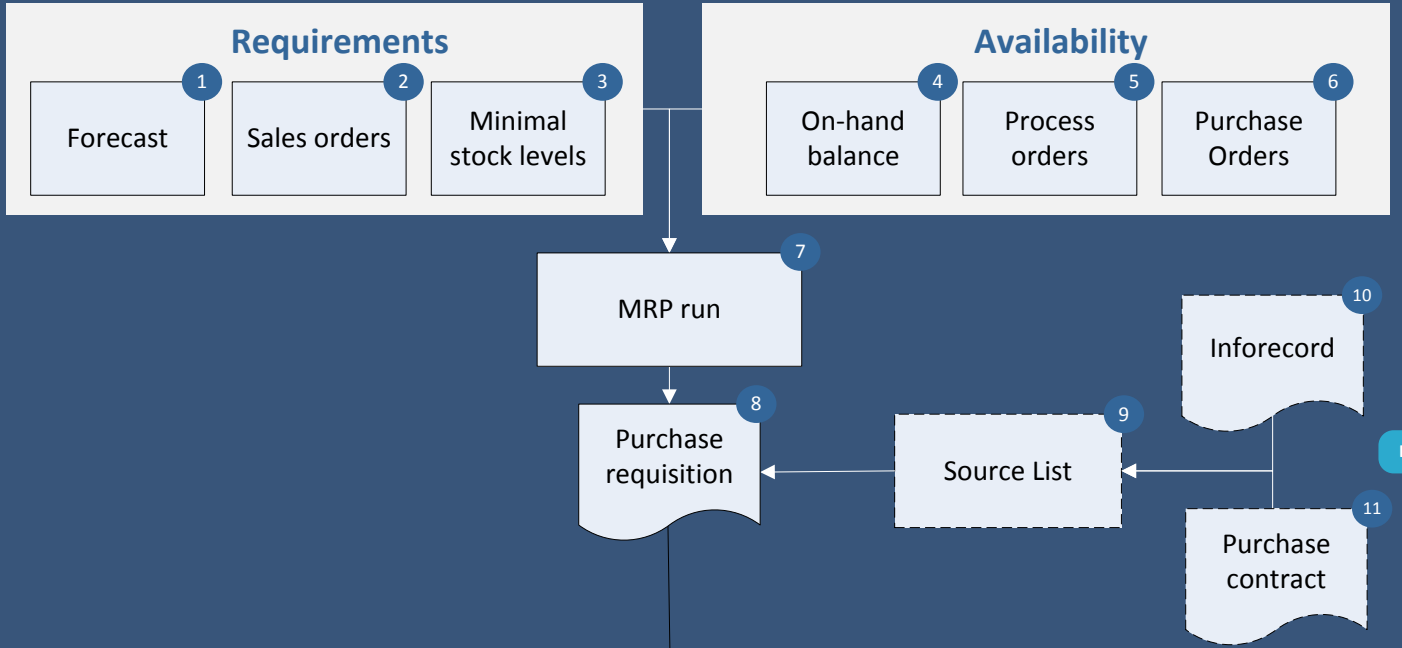
IB07



INBOUND - Purchase WM
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# MATERIALS REQUIREMENT PLANNING (BACKGROUND)

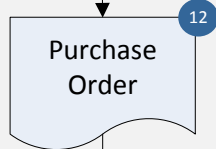
IB01



IB11

## CALL-OFF ADMINISTRATION OR PLANNER

IB05



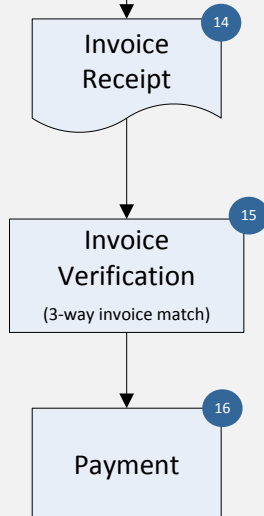
## WAREHOUSING

IB06



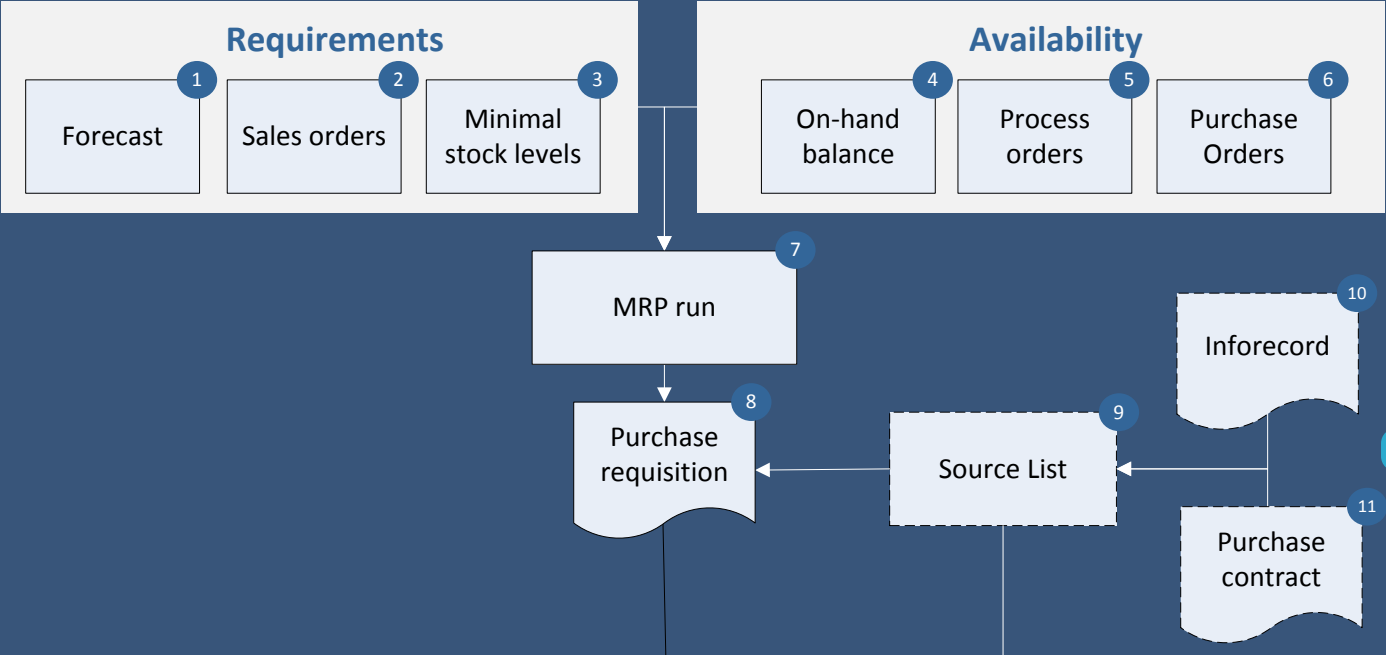
## ACCOUNTS PAYABLE

IB07



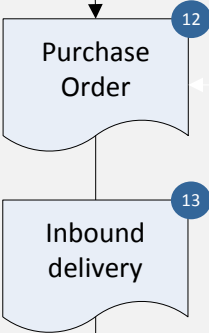
MATERIALS REQUIREMENT PLANNING (BACKGROUND)

IB01



CALL-OFF ADMINISTRATION  
OR PLANNER

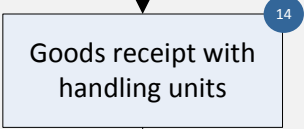
IB02



IB14

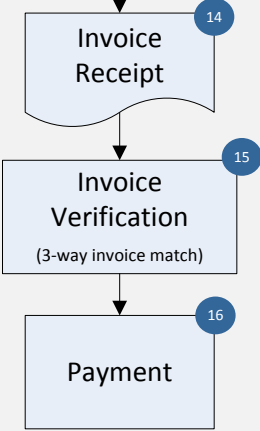
STOCK ADMINISTRATION

IB17



ACCOUNTS PAYABLE

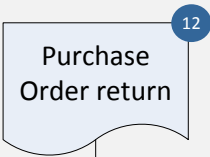
IB07



INBOUND - Purchase External
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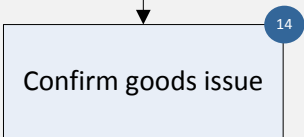
CALL-OFF ADMINISTRATION  
OR PLANNER

IB09



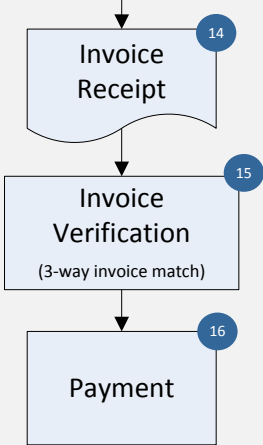
WAREHOUSING

IB10



ACCOUNTS PAYABLE

IB07



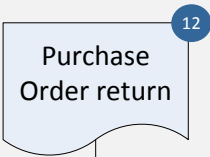
INBOUND - Return to Vendor IM

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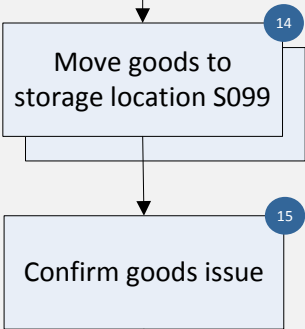
CALL-OFF ADMINISTRATION  
OR PLANNER

IB09



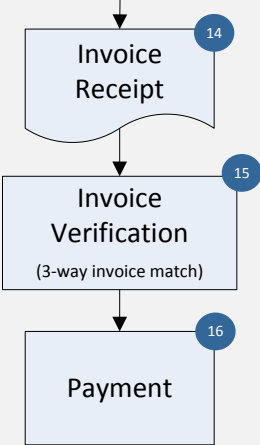
WAREHOUSING

IB10



ACCOUNTS PAYABLE

IB07



INBOUND - Return to Vendor WM

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ACCOUNTS PAYABLE

IB16

Maintain suppliers

1

PROCUREMENT

IB16

IB11

Maintain suppliers

1

Maintain source list

1

Maintain supplier-  
material inforecords

1

Maintain  
procurement  
contracts

1

Follow-up of  
procurement  
contracts

1

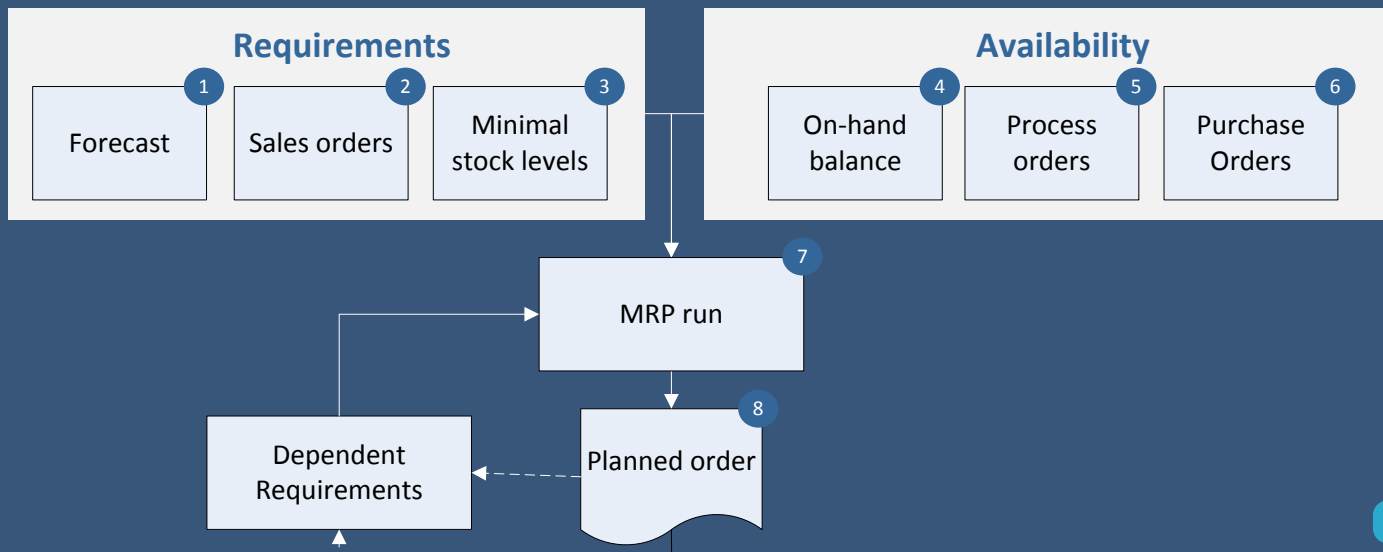
Maintain prices  
(outside inforecords or contracts)

1

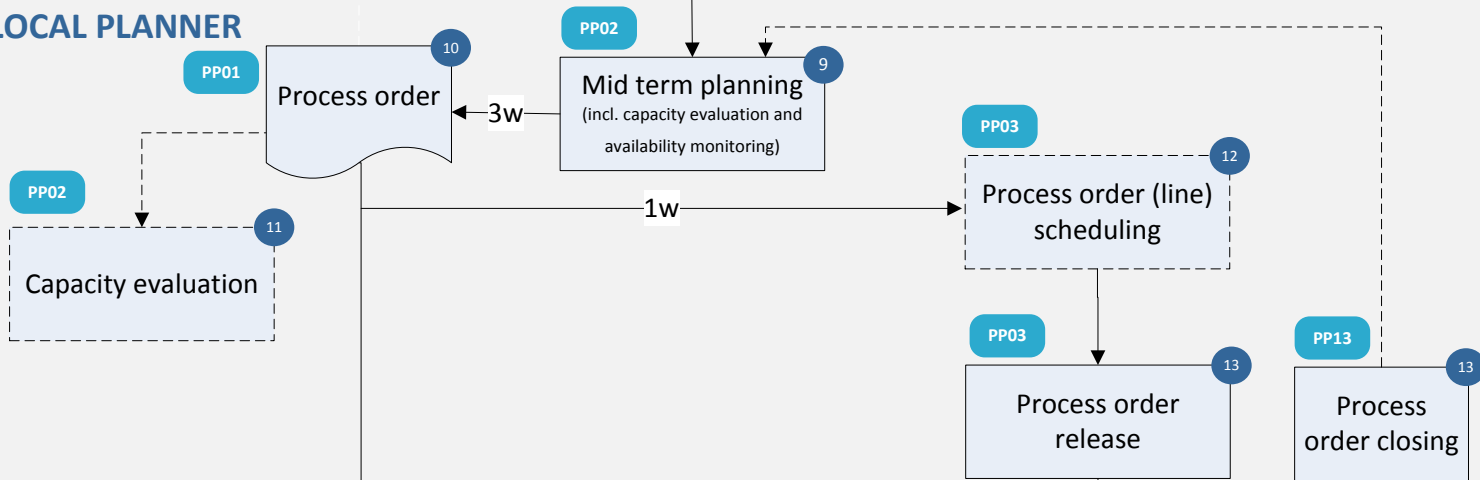


INBOUND - Commercial Agreements
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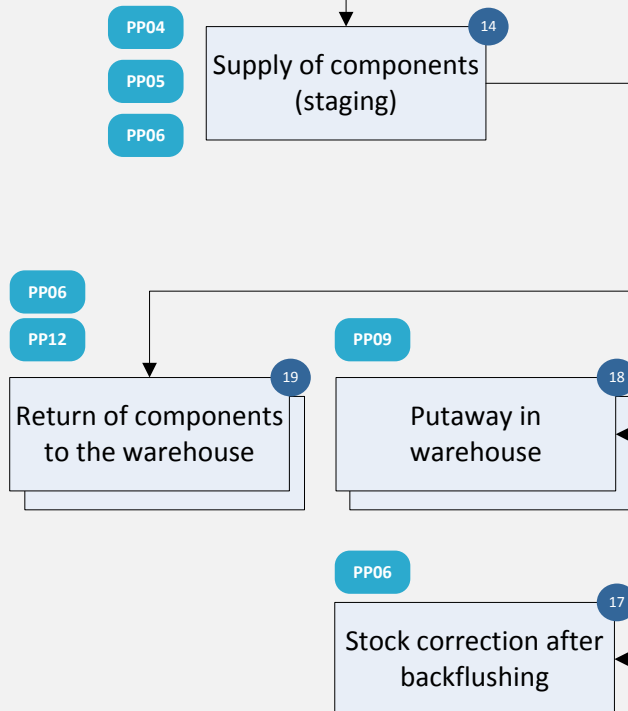
# MATERIALS REQUIREMENT PLANNING (BACKGROUND)



## LOCAL PLANNER



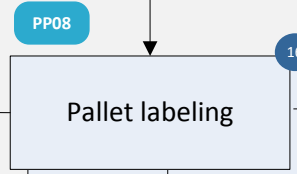
## WAREHOUSING



## SHOPFLOOR OPERATOR INFEEED



## SHOPFLOOR OPERATOR OUTFEED





1  
Maintain resources,  
resource hierarchies  
and capacity

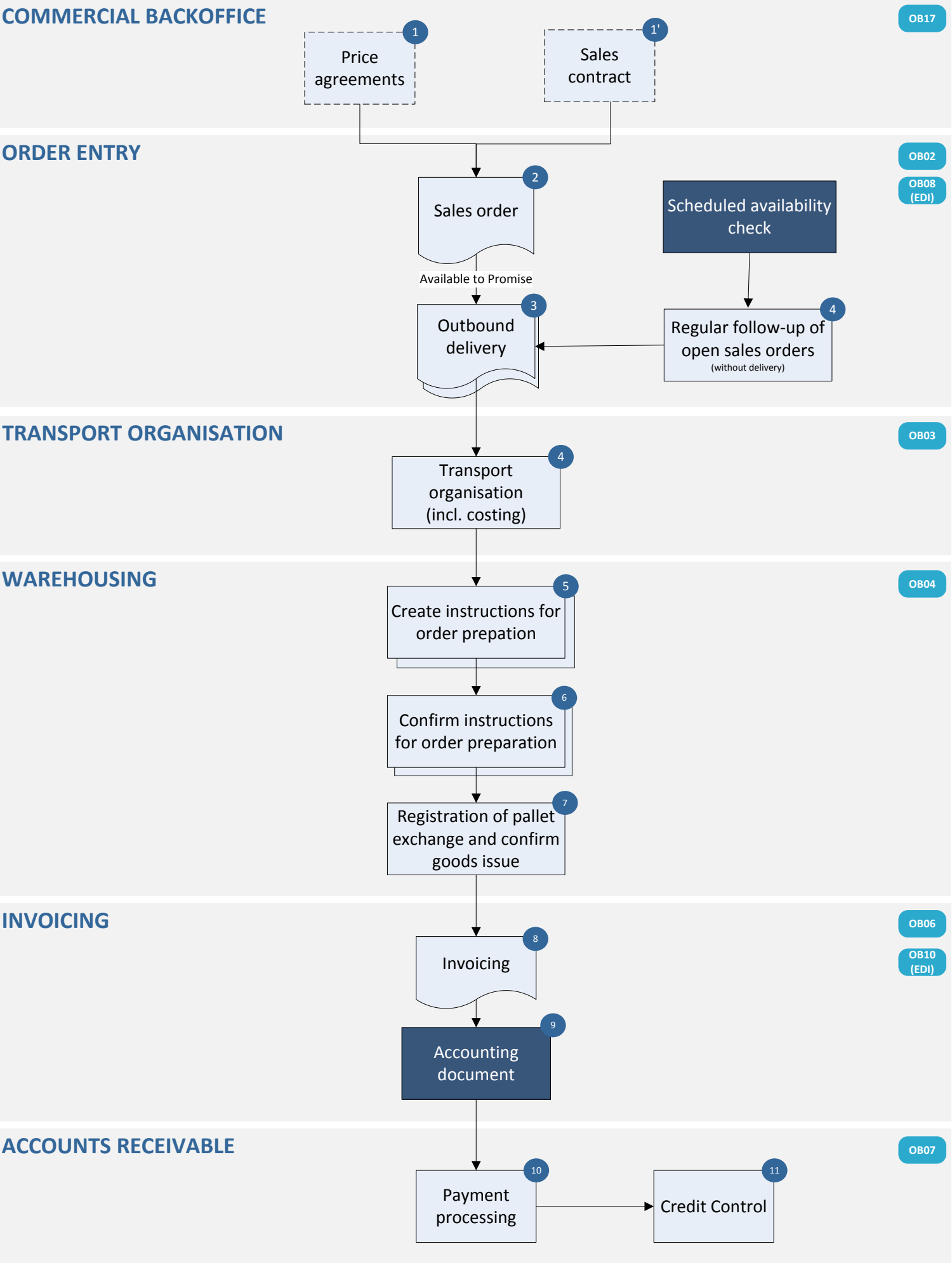
1  
Maintain BOM,  
Master Recipe and  
Production Version

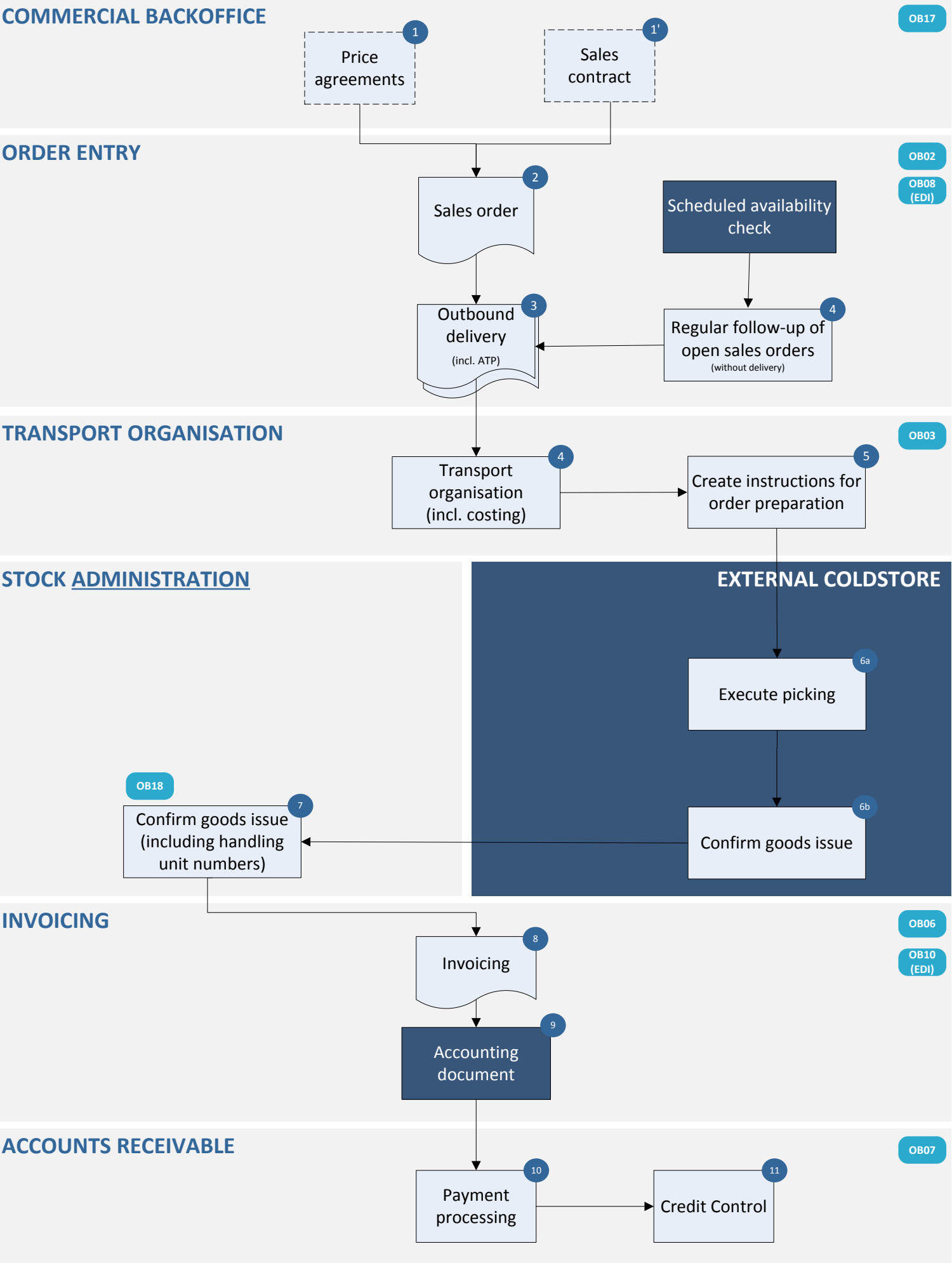
1  
Maintain planning  
related master fields  
and MRP profiles

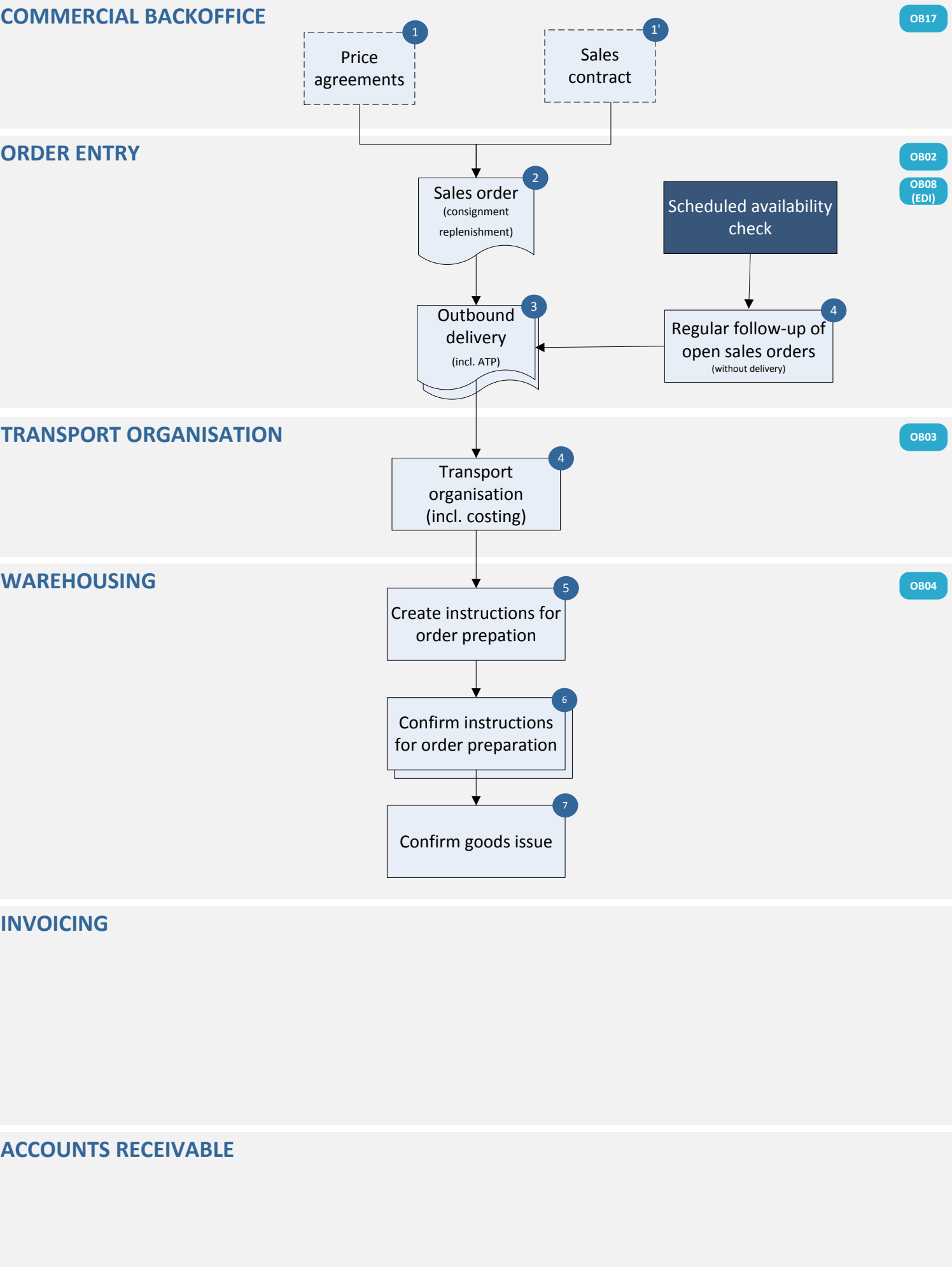
1  
Maintain factory  
calendars

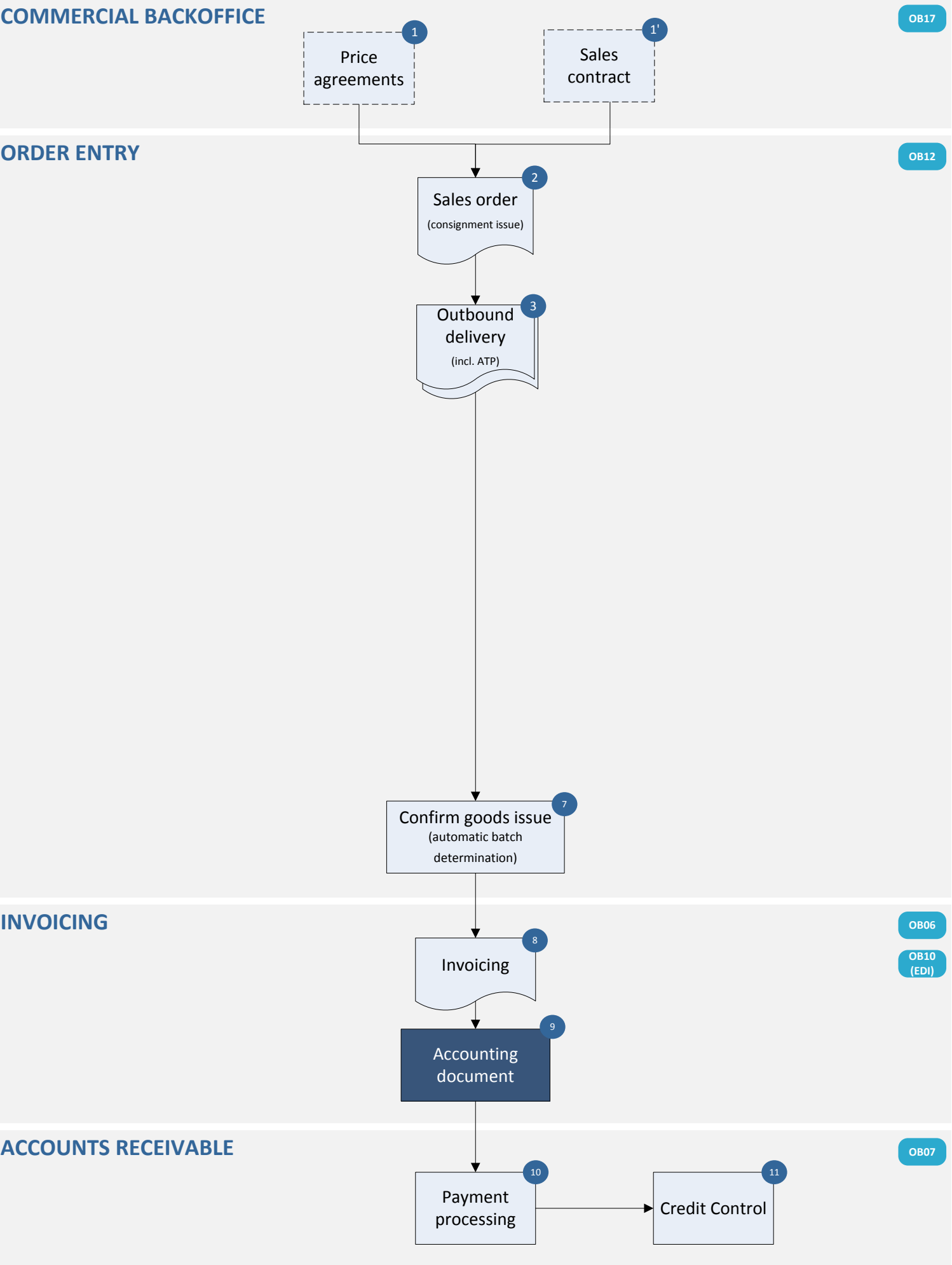


PLANNING AND PRODUCTION - Master Data
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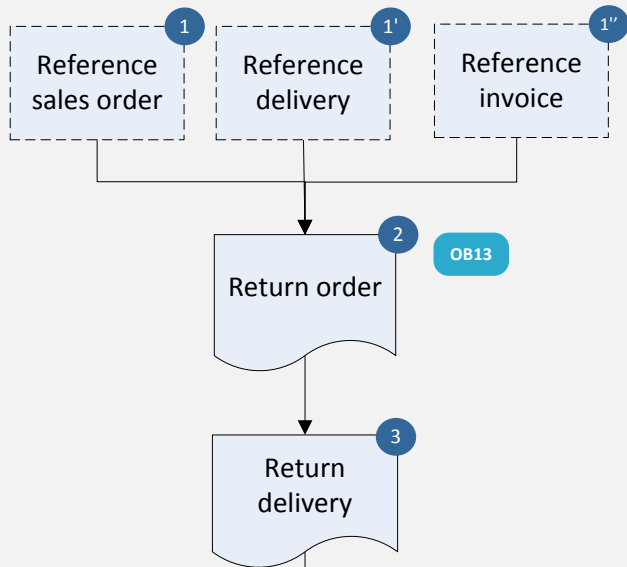




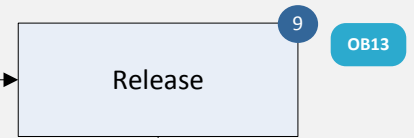




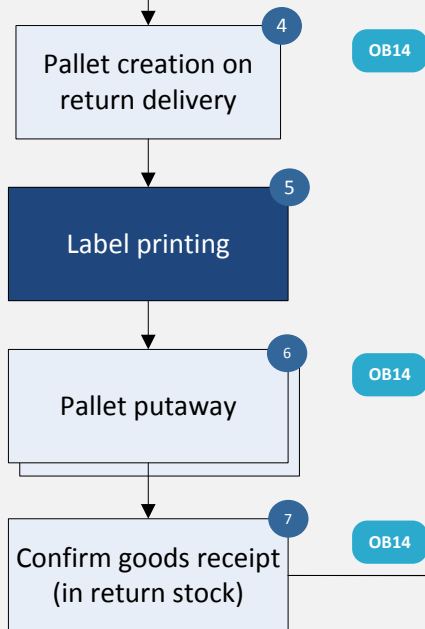
## ORDER ENTRY



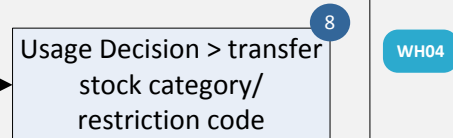
## COMMERCIAL BACKOFFICE



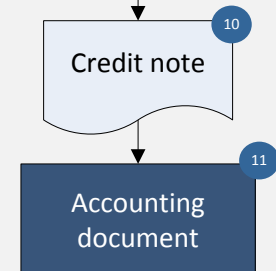
## WAREHOUSING



## QUALITY MANAGEMENT

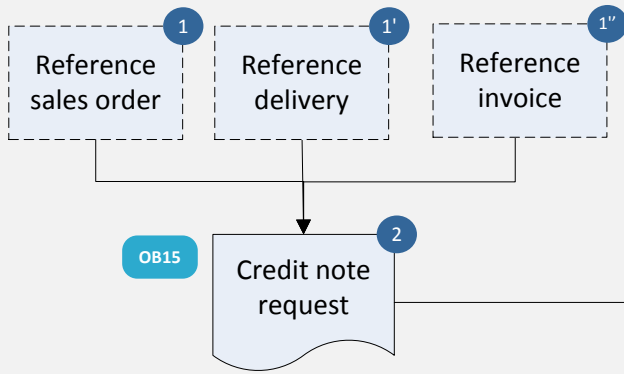


## INVOICING



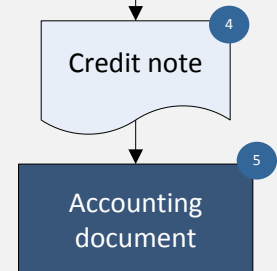
## ORDER ENTRY

## COMMERCIAL BACKOFFICE



## INVOICING

OB07



ACCOUNTS RECEIVABLE

OB17

Maintain customers

1

COMMERCIAL BACKOFFICE

OB17

Maintain customers

1

Maintain customer hierarchies

1

Maintain alternative materials

1

Maintain customers-material inforecords

1

Maintain rebates

1

Maintain sales contracts

1

Follow-up of sales contracts

1

Maintain sales pricelists

1

Maintain forecast

1

TRANSPORT ORGANISATION

OB16

Maintenance of transporation routes

1

Maintenance of plant calendars on shipping points

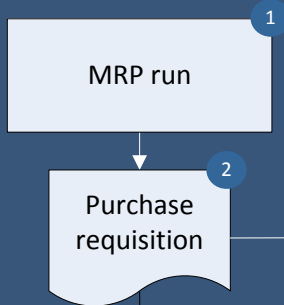
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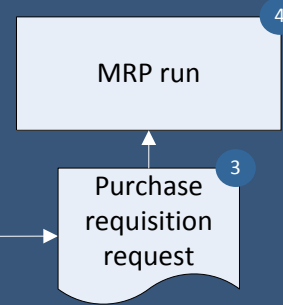
OUTBOUND - Commercial Agreements
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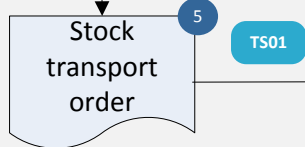
## MATERIALS REQUIREMENT PLANNING RECEIVING PLANT



## MATERIALS REQUIREMENT PLANNING SUPPLYING PLANT

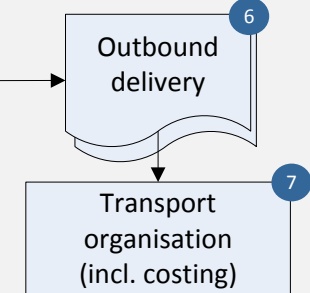


## CALL-OFF ADMINISTRATION OR PLANNER

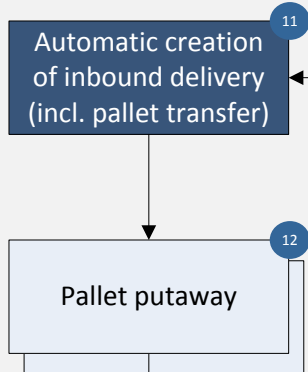


## TRANSPORT ORGANISATION

TS02

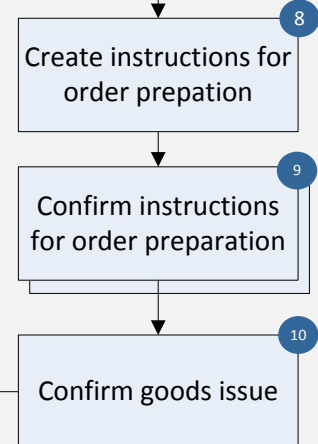


## STOCK MANAGEMENT

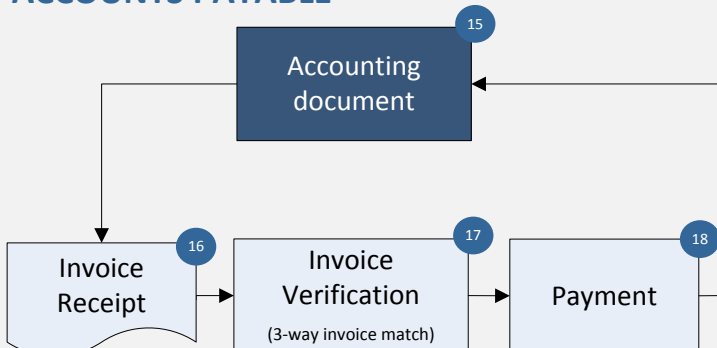


## WAREHOUSING

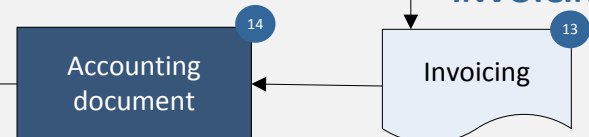
OB04



## ACCOUNTS PAYABLE



## INVOICING



## ACCOUNTS RECEIVABLE

OB07

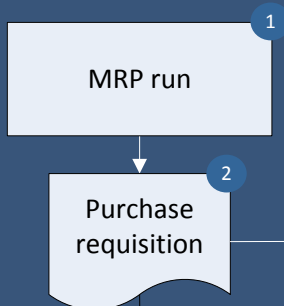


## TRANSFER - WM goods

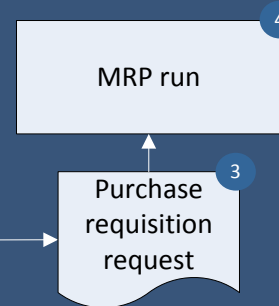
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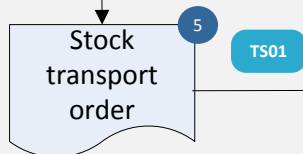
## MATERIALS REQUIREMENT PLANNING RECEIVING PLANT



## MATERIALS REQUIREMENT PLANNING SUPPLYING PLANT

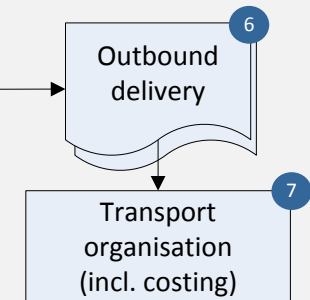


## CALL-OFF ADMINISTRATION OR PLANNER

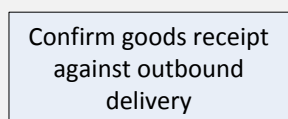


## TRANSPORT ORGANISATION

TS02

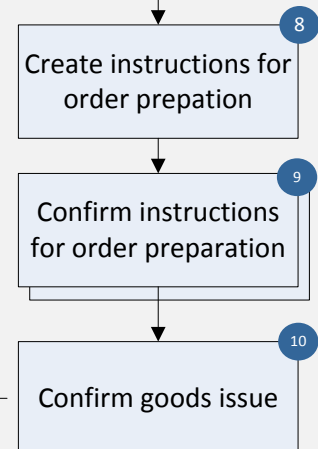


## STOCK MANAGEMENT

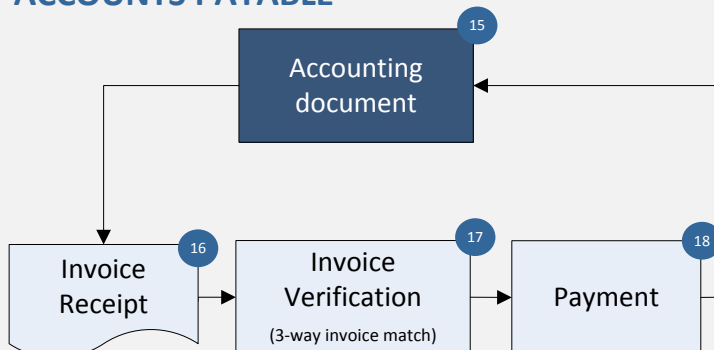


OB04

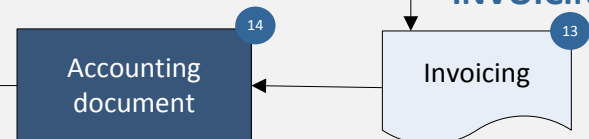
## WAREHOUSING



## ACCOUNTS PAYABLE



## INVOICING



OB07

## ACCOUNTS RECEIVABLE

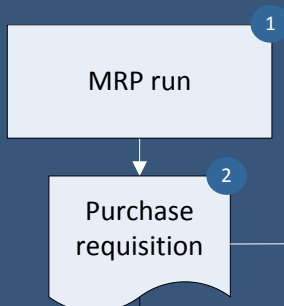


## TRANSFER - IM goods

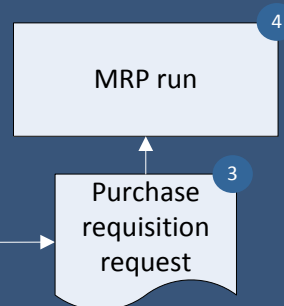
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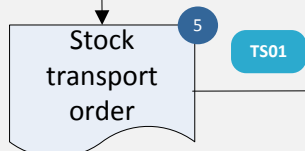
## MATERIALS REQUIREMENT PLANNING RECEIVING PLANT



## MATERIALS REQUIREMENT PLANNING SUPPLYING PLANT

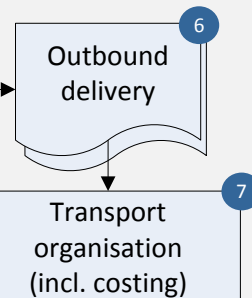


## CALL-OFF ADMINISTRATION OR PLANNER

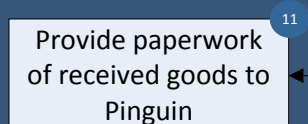


## TRANSPORT ORGANISATION

TS02

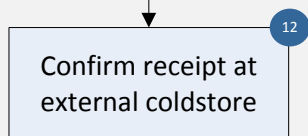


## EXTERNAL COLDSTORE



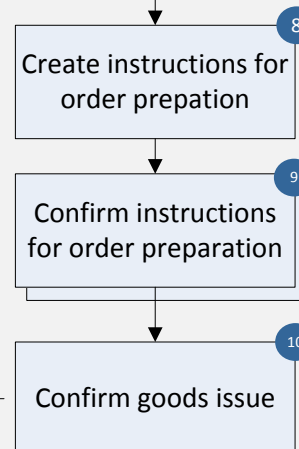
## STOCK MANAGEMENT

TS08

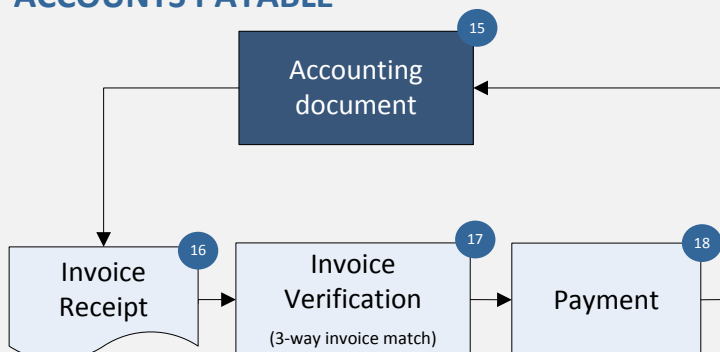


## WAREHOUSING

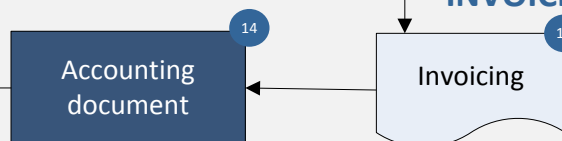
OB04



## ACCOUNTS PAYABLE

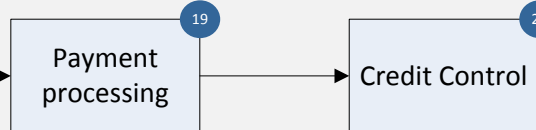


## INVOICING



## ACCOUNTS RECEIVABLE

OB07

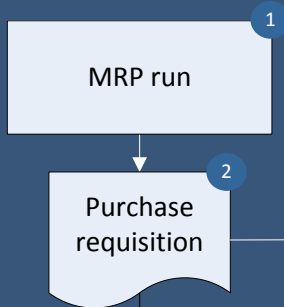


## TRANSFER to external coldstore

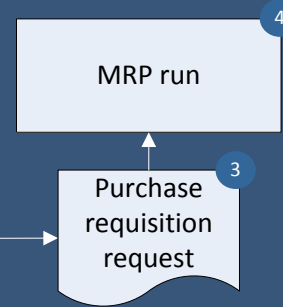
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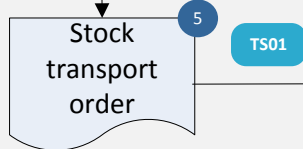
## MATERIALS REQUIREMENT PLANNING RECEIVING PLANT



## MATERIALS REQUIREMENT PLANNING SUPPLYING PLANT

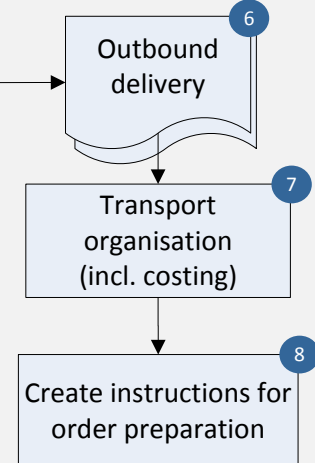


## CALL-OFF ADMINISTRATION OR PLANNER

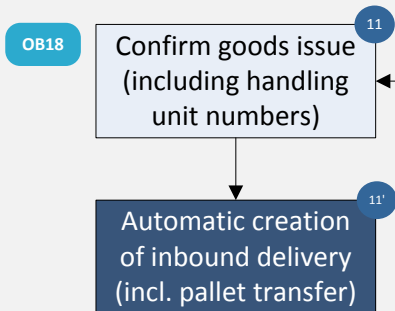


## TRANSPORT ORGANISATION

TS02



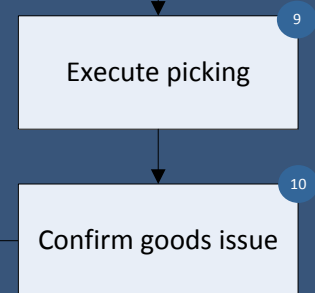
## STOCK ADMINISTRATION



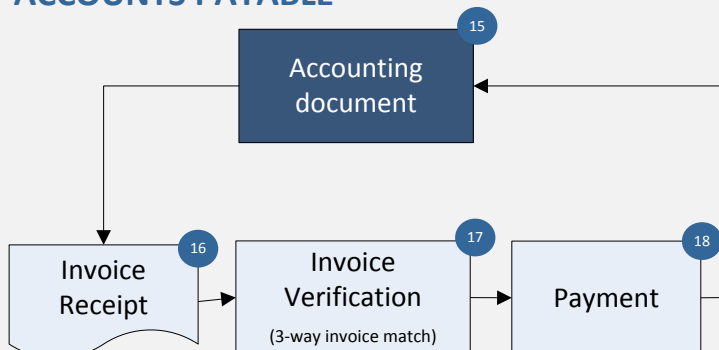
## WAREHOUSING



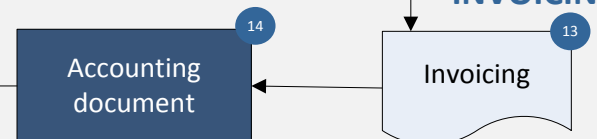
## EXTERNAL COLDSTORE



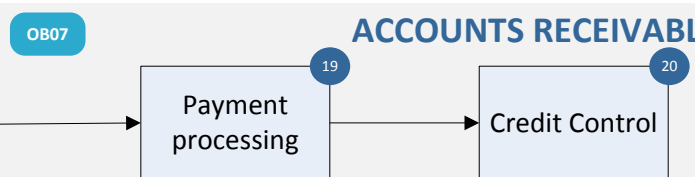
## ACCOUNTS PAYABLE



## INVOICING



## ACCOUNTS RECEIVABLE



STOCK MANAGEMENT

1  
Consult stock and  
stock movements

1  
Quality related  
actions on stock

1  
Moving pallets

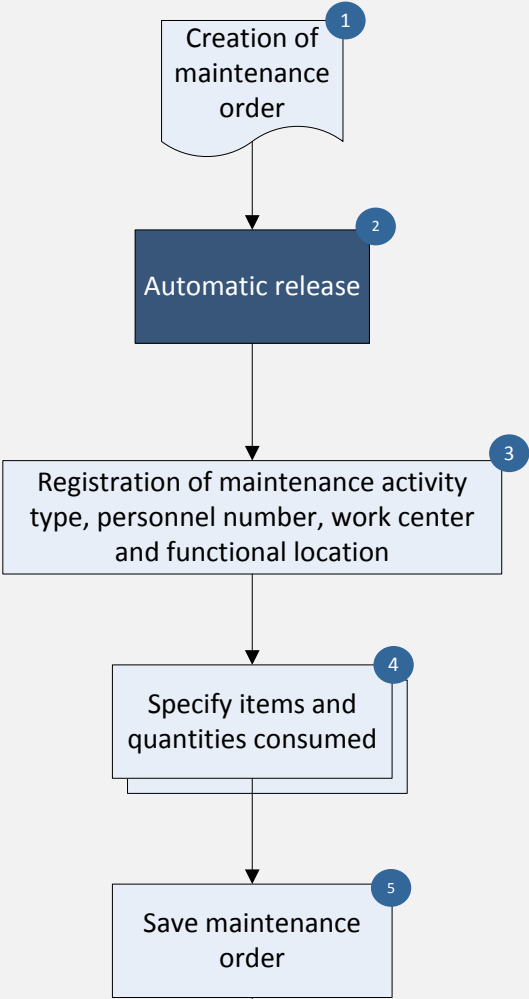
1  
Inventory

1  
Warehouse locations

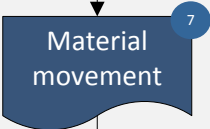
1  
Warehouse  
supervision processes



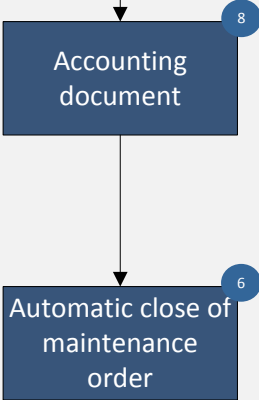
<b>WAREHOUSE INTERNAL - Stock Management</b>
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INVENTORY



ACCOUNTING



MAINTENANCE - spare part consumption
SIMPLIFIED
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