

#### Objective

The objective of this procedure is to describe the activities involved in making the inventory take at the warehouse.

#### 2. Scope

- The scope of the activities defined in the procedure is applicable to the Warehouses in the UAE.
- The inventory in the retail stores and van locations is outside the scope of this SOP.

#### 3. Inputs

SLA's /KPI defined for Inventory and discrepancies resolution.

#### 4. Responsibilities

- Country finance manager is responsible for managing the whole process in coordination with concerned dept. (Logistic, warehouse, Sales Channels, IT).
- All concerned Department should cooperate with Finance Dept.

#### 5. Activities

Yearly planning of stock take to be done beginning of each year, & one month in advance of the schedule finance inform logistics to prepare the plan. Logistics prepare plan & provide for finance review. ( all tasks "logistics & Finance review to be completed within one week time max)

Plan should include:

- information about promotional activities if any (need to create buffer zone) (coordination with channels & category to have clear info)
- 2- Number of zones + draft map + control sheet
- 3- Pending or issues related to GRN's not yet captured due to system problems or due to missing PO's or returns having problems or missing documents.
- 4- List of counting team + control team from logistics available for support.

# **Warehouse Procedures Documents**

**Michael Hompel, Thorsten Schmidt** 

#### **Warehouse Procedures Documents:**

Export/Import Procedures and Documentation Thomas E. JOHNSON, Donna Bade, 2010-03-26 The details of international business are growing more complex by the day and even the most seasoned professionals can find themselves in need of guidance This comprehensive answer book supplies readers with a clear view of the entire export import process explaining the ins and outs of shipping and insurance payment mechanisms distributors vs agents customs and export control requirements and transportation issues Featuring dozens of sample contracts procedures checklists and ready to use forms Export Import Procedures and Documentation is an authoritative voice in the everchanging often confusing world of international laws and regulations. The revised fifth edition contains new and expanded information on topics including Corporate oversight and compliance Valuation The Export Control Reform Act Licensing requirements and exceptions International Commerce Trade Terminology The shifting definition of Country of Origin Specialized exporting and importing And more Thorough and accessible this trusted resource provides readers with the tools they need to manage supply chain dynamics around the world and keep everything organized up to date and above board each step of the way Management Gwynne Richards, 2014-06-03 Gwynne Richards highly regarded and best selling text on warehouse management is a complete guide to best practice in warehouse operations Warehouse Management examines how to operate an efficient and cost effective warehouse It provides guidance on using the latest technology reducing inventory people management location and design Covering everything from the latest technological advances to current environmental issues Warehouse Management provides an indispensable companion to the modern warehouse The text considers key aspects of warehouse management including cost reduction productivity people management and warehouse operations. In addition to providing updates on future advances in warehouse management Gwynne Richards tackles the key issues that are challenging today s managers including pressure to reduce lead times increase productivity reduce cost improve customer service reduce environmental impact and maintain health and safety standards Offering comprehensive direction on all aspects of managing a warehouse Warehouse Management is an ideal guide and detailed reference book for anyone looking to gain a real insight into warehouse operations In this 2nd edition of Warehouse Management there are more case studies photographs as well as extensive accompanying online resources such as PowerPoints and video links Warehouse Operations Handbook United States. Federal Supply Service, 1953 Practical Guide to SAP GTS Part 3: Bonded Warehouse, Foreign Trade Zone, and Duty Drawback Rajen Iyer, Ashish Galchhaniya, 2018-02-01 Warehouse Management Michael Hompel, Thorsten Schmidt, 2006-11-02 This book helps readers evaluate and specificy the best Warehouse Management System WMS for their need The advice is based on practical knowledge describing in detail fundamental processes and technologies needed for a basic understanding New approaches in the structure and design of WMS are presented along with discussion of the limitations of current systems. The book shows how to operate a simple WMS

based on the open source initiative myWMS The Data Warehouse ETL Toolkit Ralph Kimball, Joe Caserta, 2011-04-27 Cowritten by Ralph Kimball the world's leading data warehousing authority whose previous books have sold more than 150 000 copies Delivers real world solutions for the most time and labor intensive portion of data warehousing data staging or the extract transform load ETL process Delineates best practices for extracting data from scattered sources removing redundant and inaccurate data transforming the remaining data into correctly formatted data structures and then loading the end product into the data warehouse Offers proven time saving ETL techniques comprehensive guidance on building Tajikistan Customs, Trade Regulations and dimensional structures and crucial advice on ensuring data quality Procedures Handbook Volume 1 Strategic Information and Customs Code IBP USA, 2013-08 2011 Updated Reprint Updated Annually Tajikistan Customs Trade Regulations and Procedures Handbook The Operational Audit Blueprint - Definitions, Internal Audit Programs and Checklists for Success SALIH AHMED ISLAM, 2023-04-09 The Operational Audit Blueprint Definitions Internal Audit Programs and Checklists for Success is an indispensable guide for anyone seeking to improve their organisation's operational processes through operational auditing This book provides a comprehensive overview of operational auditing including the tools and techniques used by internal auditors to evaluate operational processes It also emphasises the importance of audit programs and checklists in achieving success Contents of the book FINANCE Financial reporting Investments Accounts payable and receivable Budgeting Monitoring Fixed assets Tax compliance HR Human resources Payroll Payroll cycle data analytics MANUFACTURING Planning and production control Quality control Maintenance Safety ESG SUPPLY CHAIN Demand Planning Purchasing Tendering Import Inventory Third Party Labour Contractor Warehouse Management Purchase to Pay Cycle Data Analytics SALES MARKETING Sales Management Sales Performance And Monitoring Product Development Pricing And Discount Promotion And Advertising Marketing Campaigns Credit Limits Export Order Processing Customer Relationship Management Retail Customer Credit Data Analytics INFORMATION TECHNOLOGY Business Continuity Management Data Privacy Database It General Controls It Security Management It Backup Recovery It Vendor Management It Access Controls It Asset Management It Change Management It Data Management It Help Desk GENERAL PROCESSES Contract Management Project Management Ethics Ethical Business Conduct Guidelines Fraud Prevention Whether you re a business owner manager or internal auditor The Operational Audit Blueprint Definitions Internal Audit Programs and Checklists for Success is an essential resource for achieving operational and financial success through improved operational auditing With this book you will be able to identify and address potential issues before they become significant problems ensuring that your organization s are operating at peak efficiency **USAF Supply Manual: Base procedures** United States. Department of the Air Foce,1953 **Export Import Procedures & Documentation** Dr. Mukul Burghate I Dr. Aparna Samudra, Starting and running a successful import export business is full of challenges right from deciding the name of the company to finding the right clients and distributing goods There s much

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Japan Import Regulations and Procedures Handbook - Volume 1 Food and Agricultural Products IBP, Inc., 2013-07-01 Japan Specifications and Standards for Foods Food Additives etc Under The Food Sanitation Law Data Warehouse Development Tools Dr. K.V.K.K. Prasad, 2005-09-20 The aim of the book is to lay the foundation in using the popular commercial tools for developing data warehouse in a very short time With illustrative examples and case studies the complete process of data warehouse development is explained using Informatica Cognos Business Objects and DataStage tools Title List of Documents Made Publicly Available ,1989 **Military Occupational Classification and Structure** ,1994 Proceedings of the 4th International Conference on Economic, Management and Accounting (ICEMAC 2023) Nur Hidayah Kusumaningrum Fadhilah, Kurniawan Kurniawan, 2024-08-01 This is an open access book The 5th International Conference on Economic Management and Accounting ICEMAC 2024 conference proudly presents an insightful exploration into the critical theme of Navigating the New Economic Landscape Integrating Sustainability and Disruption in Management and Accounting In a time when global businesses confront mounting challenges related to the environment and society this conference endeavors to facilitate substantial dialogues exchange groundbreaking strategies and advocate for

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