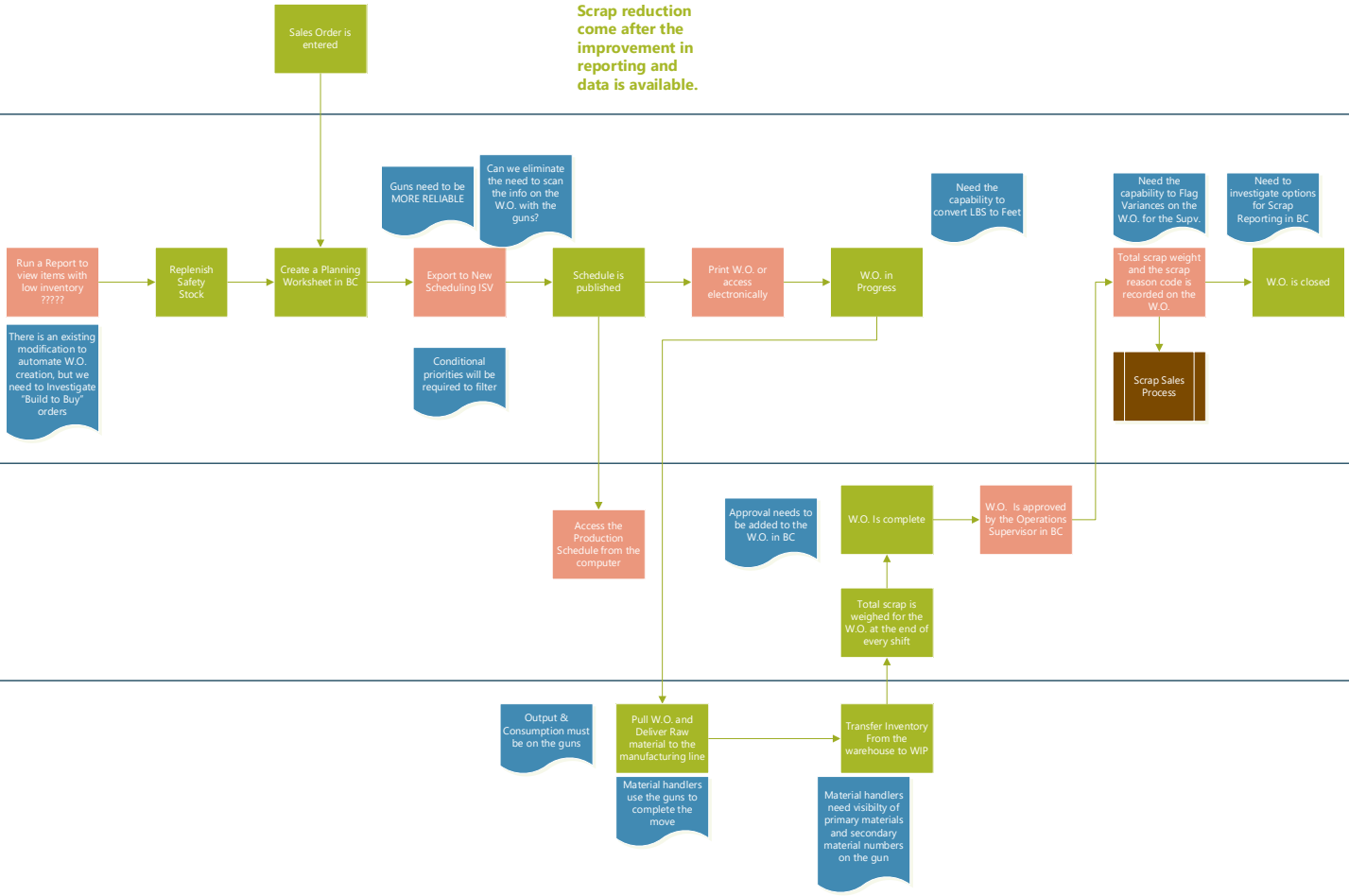


Work Order / Scrap Future State Map

Sales
Supply Chain
Operations
Material Handling

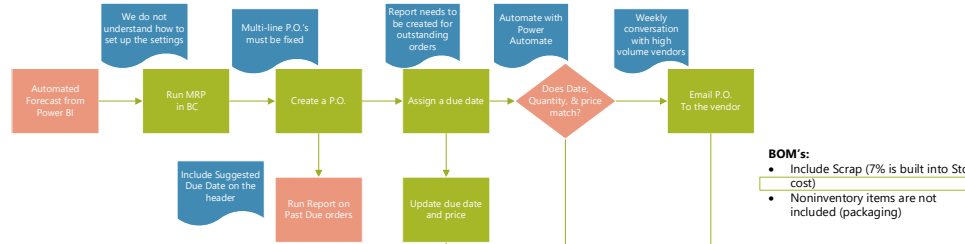
NOTE:
Scrap reduction
come after the
improvement in
reporting and
data is available.



P.O. -> Receiving and Invoicing -> AP Future State Map

Supply Chain (Purchasing)

- AP Automation Phases:**
- Phase I: Stop FedEx shipping documents
 - Phase II: Scan packing slips & attach in BC
 - Phase III: All documents in BC
 - Phase IV: Fully automate AP review & approval process

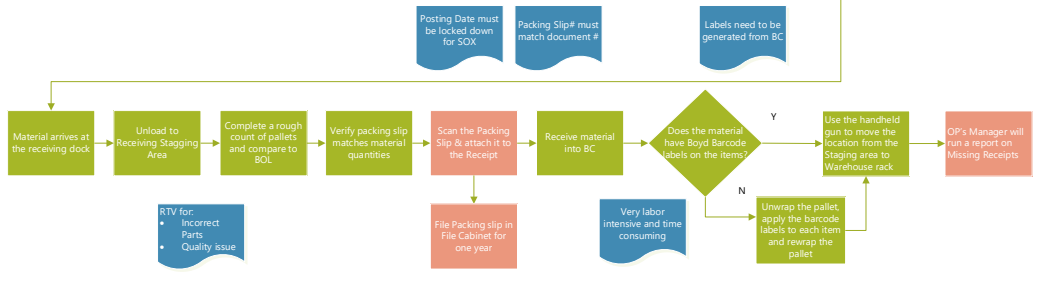


- BOM's:**
- Include Scrap (7% is built into Std cost)
 - Noninventory items are not included (packaging)

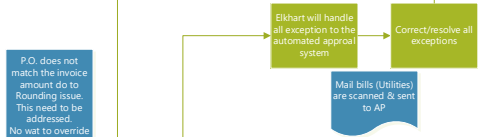
Vendor



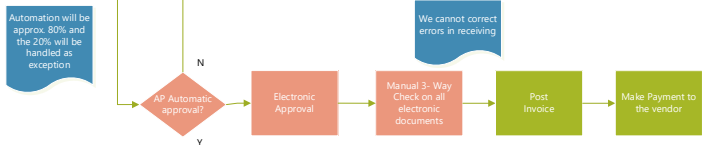
Warehouse



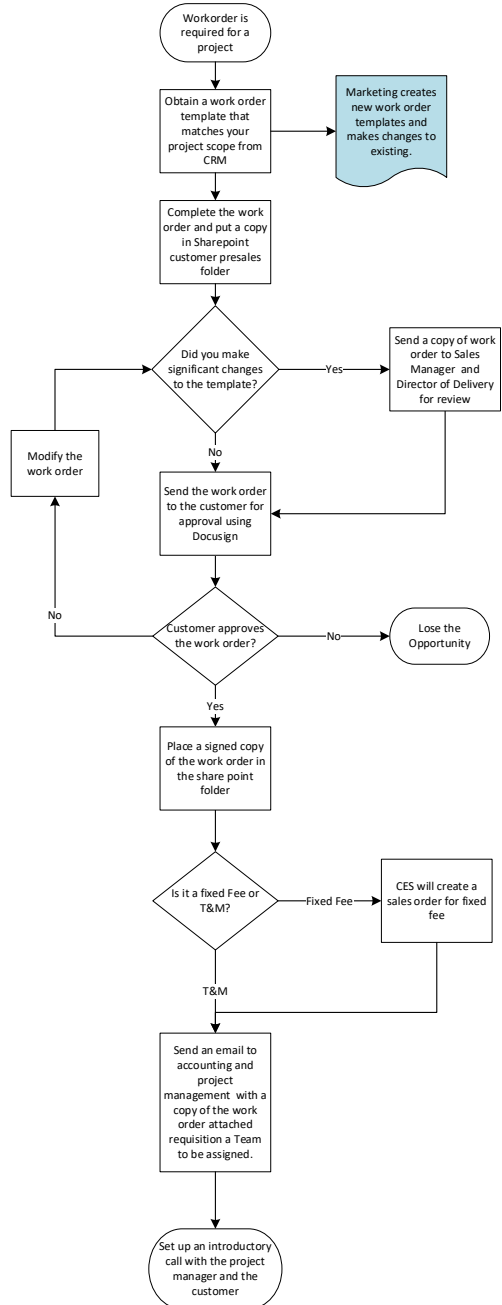
Finance



AP



Work Order Process



TDD Work Flow

