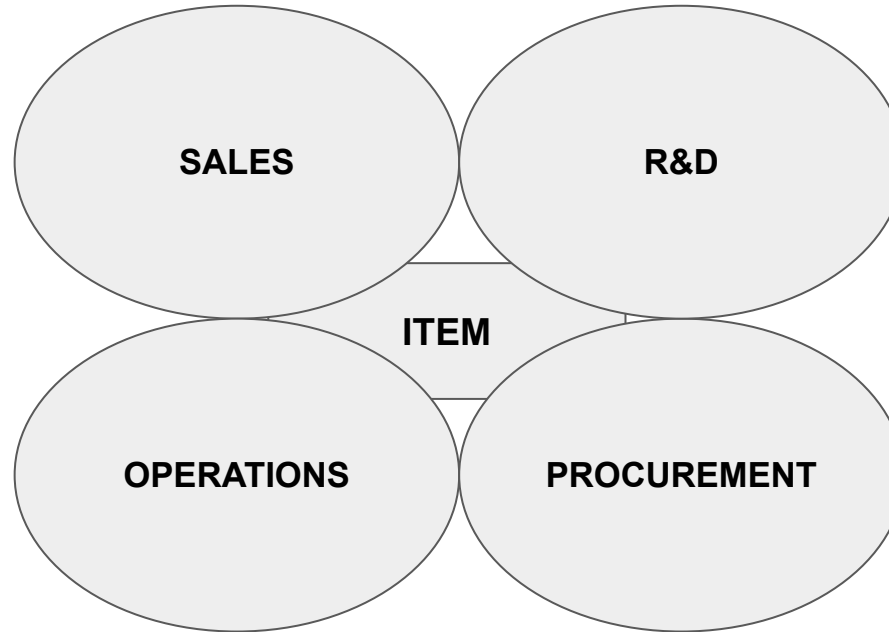




Company critical processes from ERP perception

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Review date: dd-mm-yyyy
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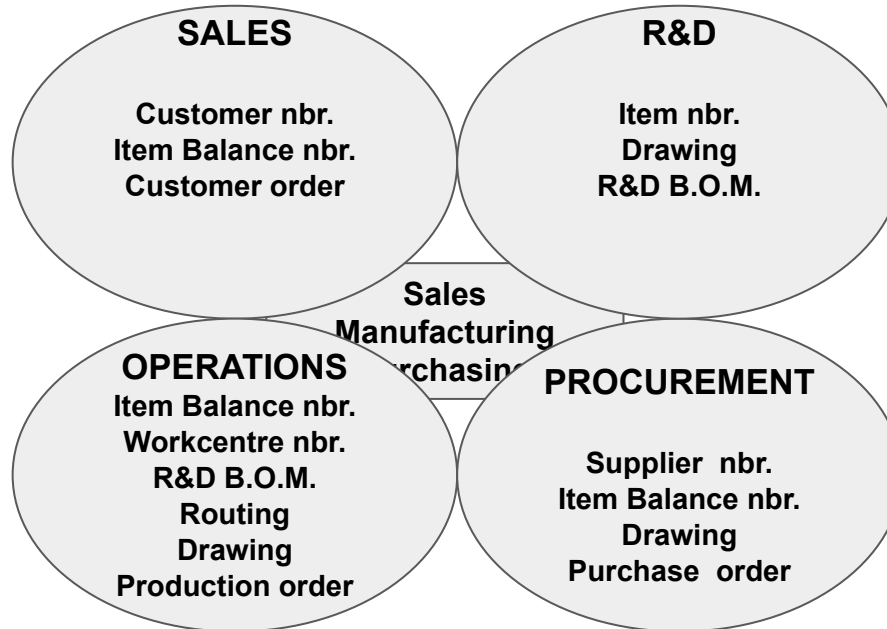




Company

critical processes from ERP perception

Date: dd-mm-yyyy
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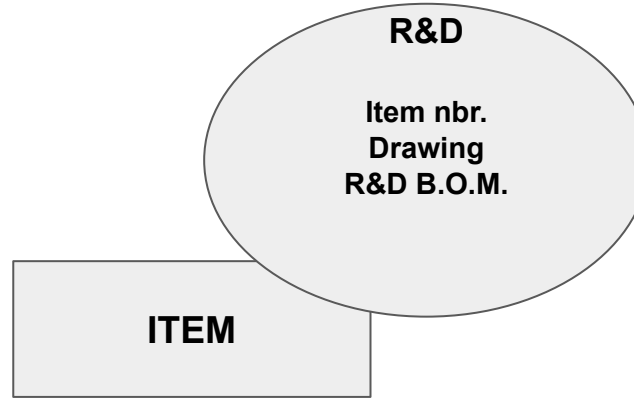


Company

critical processes from ERP perception

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Create and Maintain Item(s)
Drawing
R&D BOM

Engineering Change Process
R&D process
R&D process



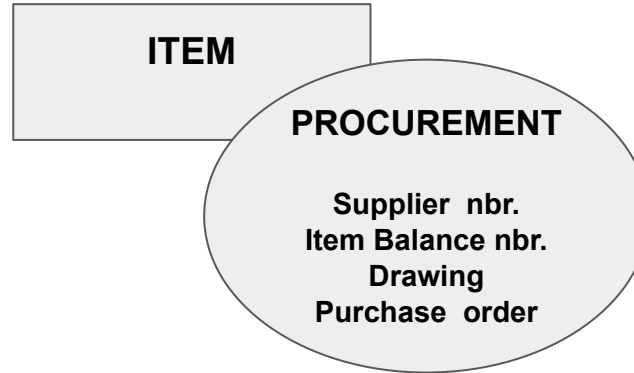
Company

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Select Supplier
Item Balance nbr.
Drawing
Drawing
Purchase

Supplier Assessment process
Product Assignment (buy) process
Supplier Acceptance process
Engineering Change Process
Purchase order process





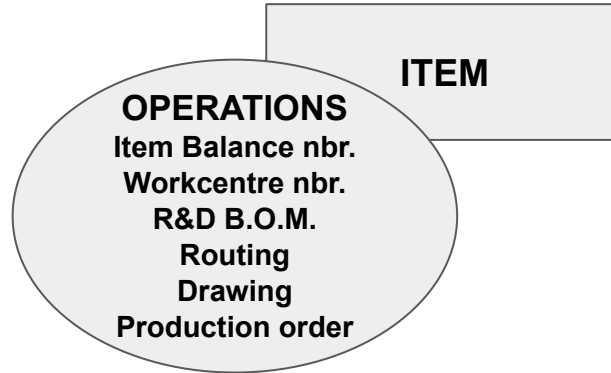
Company

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Select Factory
Workcentre
R&D BOM
Routing
Drawing
Drawing
Production

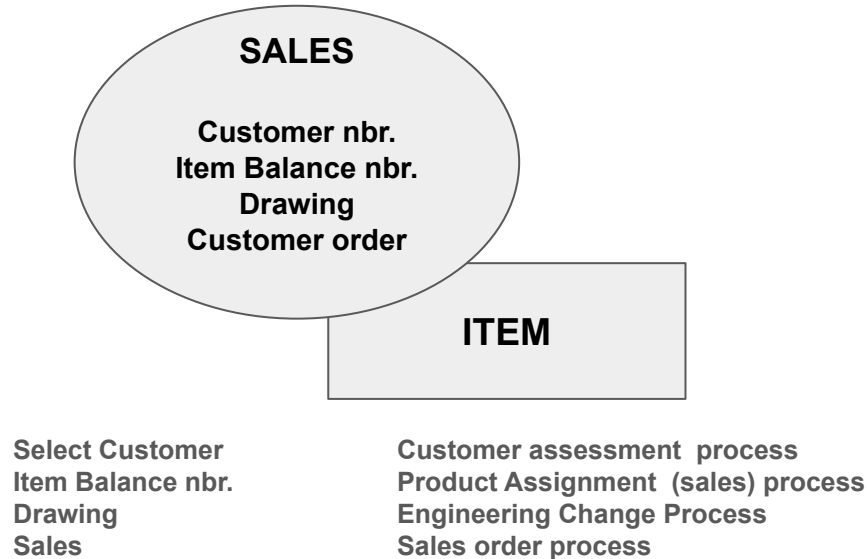
Factory Assessment process
Product Assignment (make) process
Complete R&D B.O.M. process
Maintain Routing process
Engineering Change Process
Production Acceptance process
Production order process





Company critical processes from ERP perception

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Company

critical processes from ERP perception

Date: dd-mm-yyyy
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Process	R&D	Procurement	Operations	Sales
Engineering Change Process	yes	yes	yes	yes
R&D Process	yes	yes	yes	yes
Supplier Assessment process	yes	yes		
Product Assignment (buy) process	yes	yes	yes	
Supplier Acceptance process	yes	yes	yes	
Purchase order process		yes		
Factory Assessment process	yes		yes	
Product Assignment (make) process	yes		yes	
Complete R&D B.O.M. process	yes		yes	
Maintain Routing process			yes	
Production Acceptance process	yes	yes	yes	yes
Production order process		yes	yes	yes
Customer assessment process				yes
Product Assignment (sales) process	yes	yes	yes	yes
Sales order process		yes	yes	yes