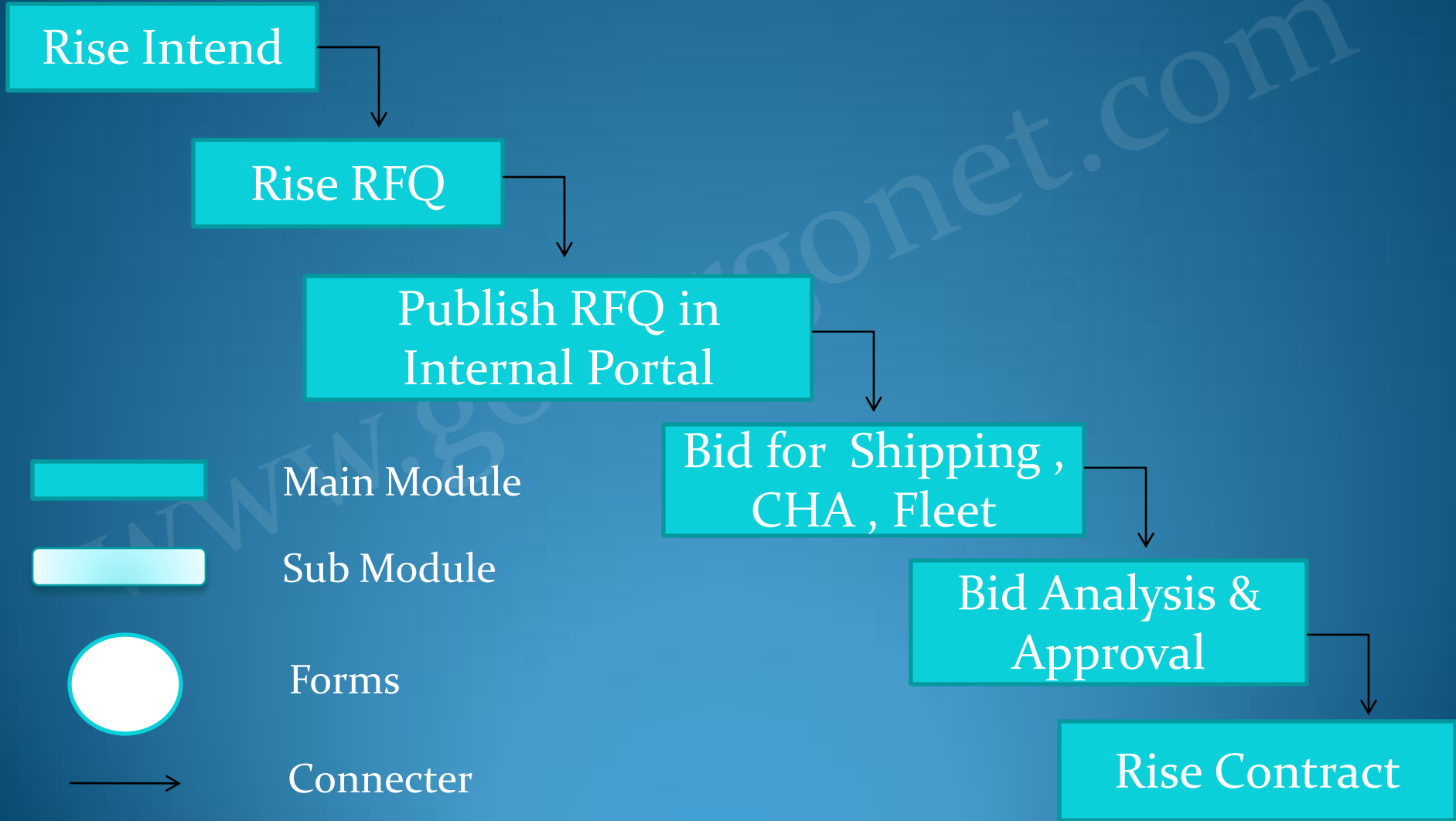


PROCUREMENTS - OVERSEAS



Execute Pre-Shipment Activity

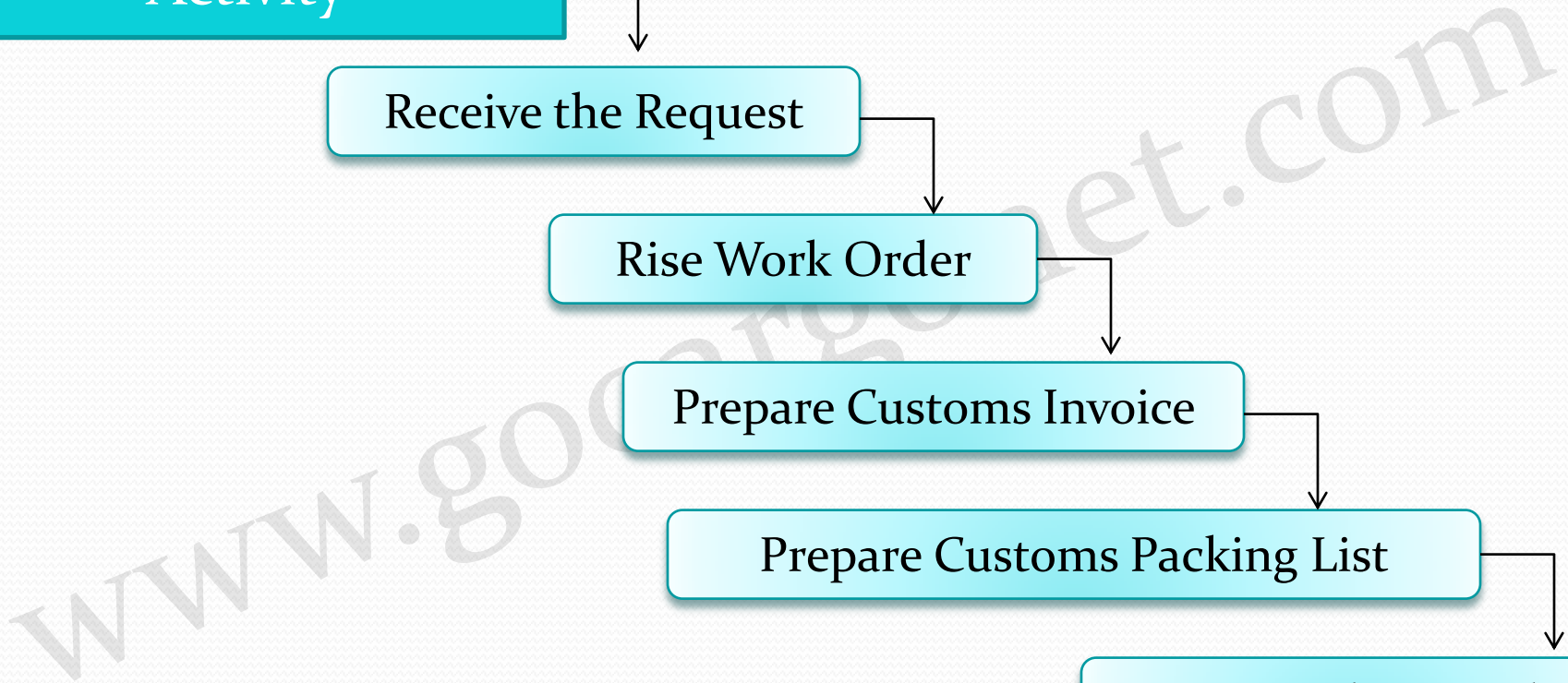
Receive the Request

Rise Work Order

Prepare Customs Invoice

Prepare Customs Packing List

Assign Task to vendor

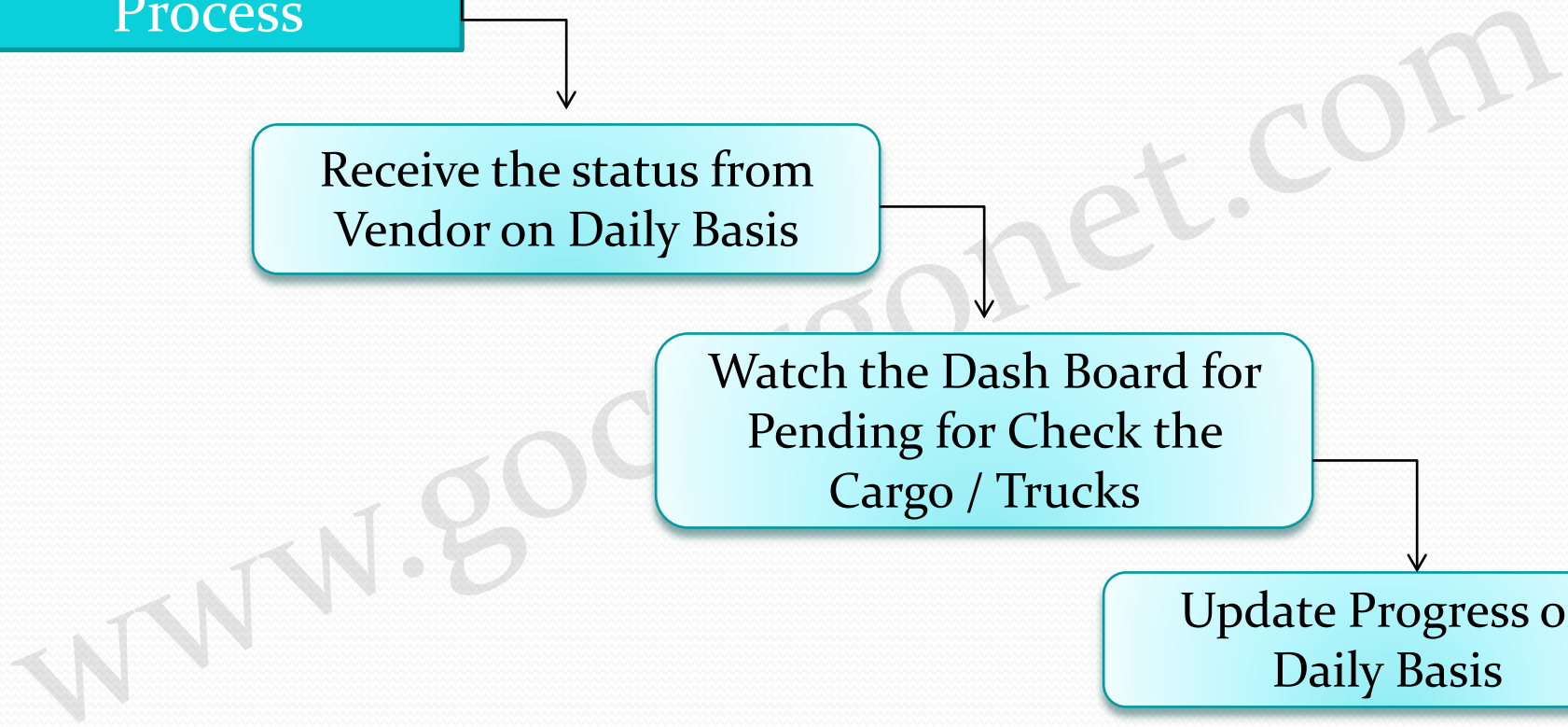


WIP – Work In Process

Receive the status from Vendor on Daily Basis

Watch the Dash Board for Pending for Check the Cargo / Trucks

Update Progress on Daily Basis



Receive Progress on Daily Basis
from Vendor Portals

