	VIE SIVIS DUSINESS	L-SMS Business Process - Receiving for IJWB Shorebase										Rev1
No.	Task	Supplier	Buyer	Warehouse mn	Cargohandl ingman	Role &	Responsibility Supt. Shorebase	3rd (Third)	User	Security	Admin Clerk	Document
2	Start Pre-Delivery Communication	Start				<b>→</b> □	->-					Email Corresp.
	Materials/Equipment delivery											
	Shorebase Entry & Security Check Point									V V		Check List Security
5	Proceed?									N		
6	Parking & Queuing									A		
	Moving to designated Receiving Area											
8	Offloading & Stacking Arrangement					$\rightarrow \square \leftarrow$	<b></b>					
9	Materials Inspection											• Copy PO • DO/DT • Check List • Supporting Doc
.0	Need user support				N	Y						
11	QC by User											• Email Corresp
	Discrepancy?			A—	Y							
13	Follow Discrepancy Procedure											
L4	PGR & Legalized Document					SAP	<b>———</b>	<b></b>	<b>\</b>			• Signed -off MRR • Signed off DO/DT
15	Hand over materials & docs				ightarrow							
16	Security Check Point								_			Check List Security
17	Clear?								(A)<	N Y		• Signed -off MRR
18	Filing											• Signed -OH MIKK • Signed off DO/DT • Email Corresp • Check List • Supporting Docs
19	Shorebase Exit											
20	End	End										