



东亚糖业 PPP 项目
EAS PPP Project




流程文档
Process Document

Created by:	郑昭惠	Date:	2018/12/20	Page / of pages:	1/9
-------------	-----	-------	------------	------------------	-----

Process Name :	<i>Stock Pooling Procedure</i> (库存池管理流程)
Process ID	<i>EAS_BP_Plant_01_01</i>

Status: <input type="checkbox"/> In Process <input checked="" type="checkbox"/> Completed	
确认人 Reviewed by:	审批人 Approved by :

	东亚糖业 PPP 项目 EAS PPP Project				
流程文档 Process Document					
Created by:	郑昭惠	Date:	2018/12/20	Page / of pages:	2/9

目录 Table of Content

1.	文档历史 Document History	3
2.	图形说明 Legend	3
3.	基本概述 General Overview	4
4.	流程图 Visio Process Workflow	5
5.	流程步骤说明 Process Details	5
6.	报表/表单 Report/Form List	7
7.	接口 Interface.....	7
8.	差异分析与转变管理 Fit Gap and Transformation	7
9.	参考文档 Other Reference Document.....	7
10.	附录 Appendix.....	7


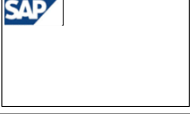
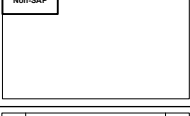
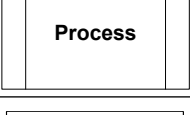
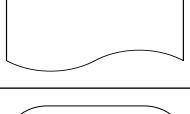
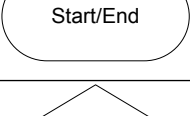
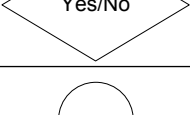
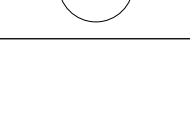
		东亚糖业 PPP 项目 EAS PPP Project			
流程文档 Process Document					
Created by:	郑昭惠	Date:	2018/12/20	Page / of pages:	3/9



1. 文档历史 Document History

Version	Status	Date of Change	Change	Author
1.0	创建			郑昭惠

2. 图形说明 Legend

The following describes the symbols used in the process map:

	手工操作 Manual Transaction
	在 SAP 中操作的流程步骤 SAP Transaction
	在非 SAP 中操作的流程步骤 Non-SAP Transaction
	SAP 流程 SAP Process
	文档 Document
	开始/结束 Start/End
	业务操作判断 Decision
	跨页连接 Page Connector

		东亚糖业 PPP 项目 EAS PPP Project			
流程文档 Process Document					
Created by:	郑昭惠	Date:	2018/12/20	Page / of pages:	4/9

3. 基本概述 General Overview

3.1 适应范围 Standardization level Definition

3.2 流	行业(Industry)	Sugar	Fertilizer	Bio-energy	程说明 Process
	适用(Y/N)	Y	Y	Y	

Introduction

东亚糖业集团库存池流程适用于集团进行共享库存管理的设备和备品备件。

会计部对进入库存池管理的物料进行审核。

权限领导对进入库存池管理的物料进行审批。


EAS "Stock Pooling Procedure" is applicable to the equipment and spare parts sharing the inventory management.

The accounting department shall verify the materials subject to stock pooling management.

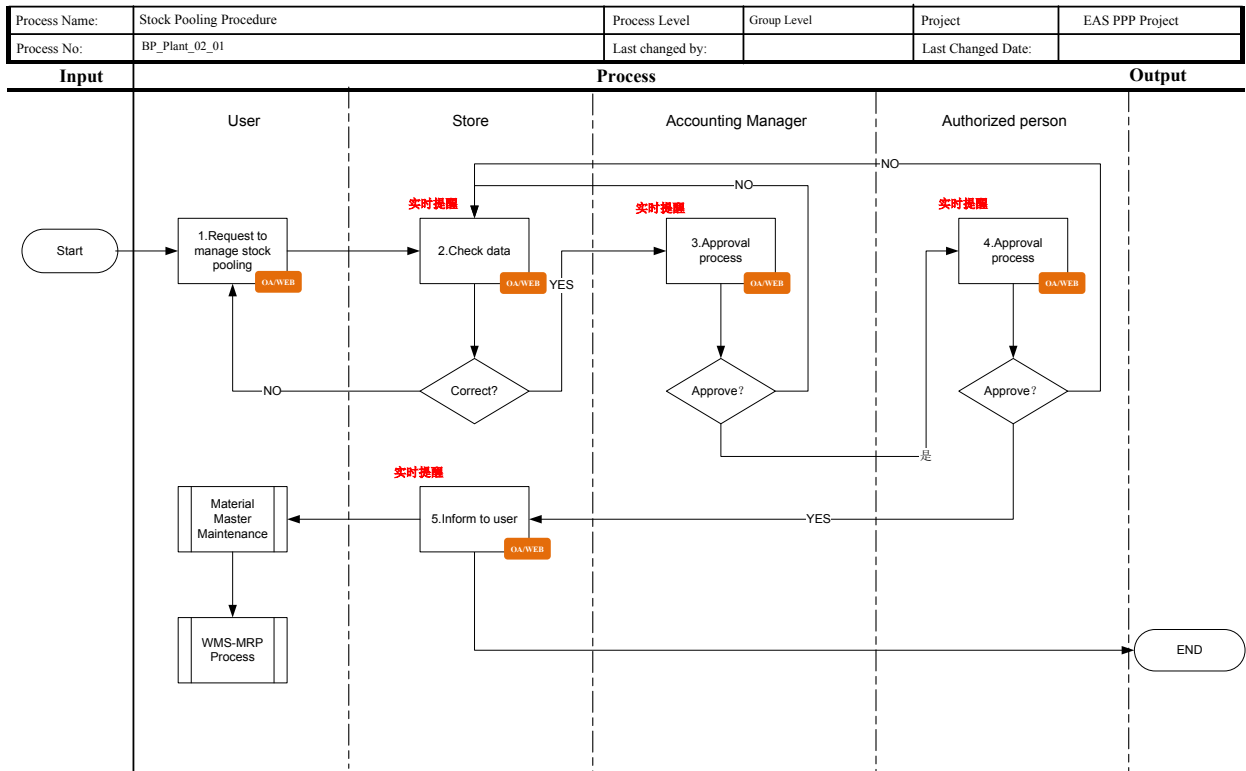
The authorized approver shall examine and approve the materials subject to stock pooling management.

3.3 业务效益 Business Benefit

- 启用库存池管理，能在保证不影响生产的同时有效降低集团库存资金占用。
- Reduce the inventory stock from over demand and stock sharing policy without any impact in production on stock pooling management. 通过库存池管理，在不影响生产的情况下通过库存共享减少因过度需求造成的库存。
- Storekeeper can manage inventory more efficiency. 有助于仓库保管员提高库存管理效率。
- Able to apply MRP to manage the inventory. 可采用 MRP 进行库存管理。

		东亚糖业 PPP 项目 EAS PPP Project			
流程文档 Process Document					
Created by:	郑昭惠	Date:	2018/12/20	Page / of pages:	5/9

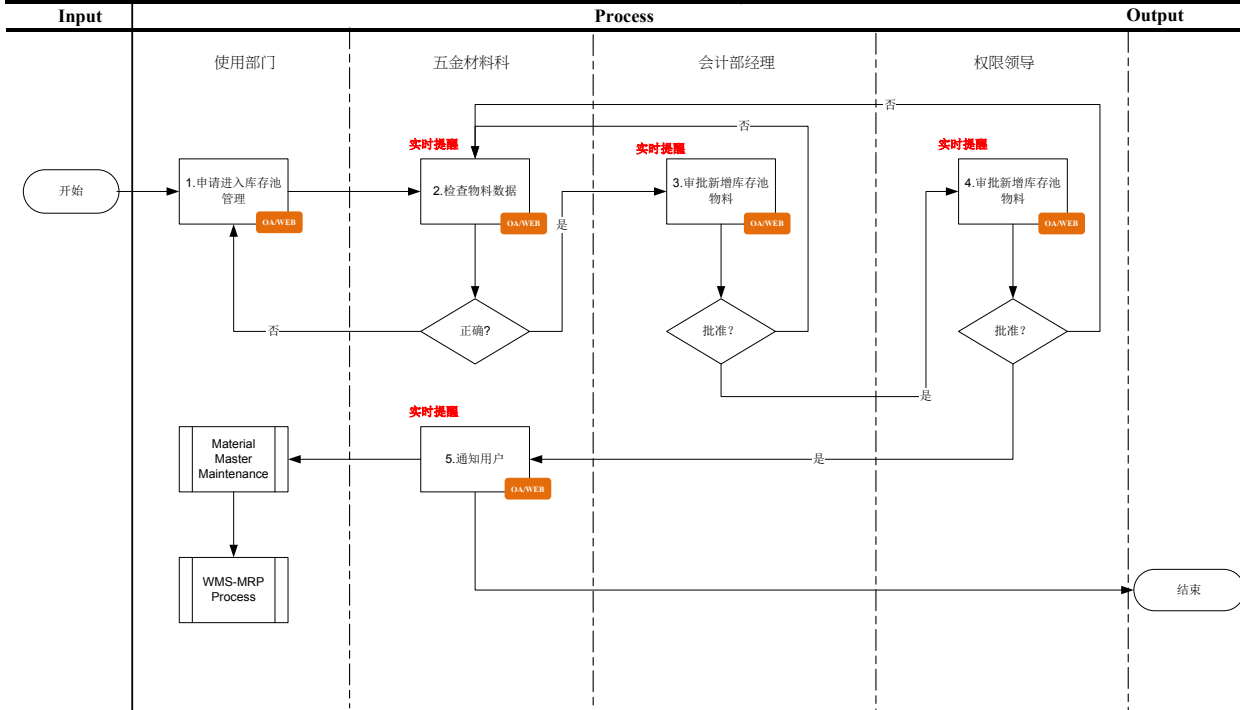
4. 流程图 Visio Process Workflow



 MITR PHOL	东亚糖业 PPP 项目 EAS PPP Project	 MIPENG 蜜朋			
流程文档 Process Document					
Created by:	郑昭惠	Date:	2018/12/20	Page / of pages:	6/9



Process Name:	Stock Pooling Procedure	Process Level:	Group Level:	Project:	EAS PPP Project
Process No.:	BP_Plant_02_01	Last changed by:		Last Changed Date:	



VisioDocument Date: 26-12-18 Time: 19:18

5. 流程步骤说明 Process Details

步骤 Step:	描述 Description:	发起新增物料进入库存池需求 Establish the request for additional material in stock pooling
1	部门角色 Dept./Role:::	使用部门 User department
	输入 Input:	物料描述, 单位等 Material description, unit and etc.
	输出 Output:	新增物料进入库存池需求 Request for adding material into stock pooling
	Tcode:	
	Process ID:	
步骤 Step:	描述 Description:	检查物料数据 Check material info



东亚糖业 PPP 项目
EAS PPP Project



流程文档
Process Document

Created by: 郑昭惠 Date: 2018/12/20 Page / of pages: 7/9

2	部门角色 Dept./Role:::	五金材料科 Hardware materials section
	输入 Input:	物料描述 (可模糊输入查询) Material description (searching by fuzzy input)
	输出 Output:	物料信息是否正确 Material info correct or not
	Tcode:	
	Process ID:	
步骤 Step:	描述 Description:	审批新增库存池物料 Examine and approve the material to be added into stock pooling
3	部门角色 Dept./Role:::	会计部经理 Accounting manager
	输入 Input:	物料描述等 Material description etc.
	输出 Output:	批准或拒绝的进入库存池的物料 Approval or rejection on the material to be added into stock pooling
	Tcode:	
	Process ID:	
步骤 Step:	描述 Description:	审批新增库存池物料 Examine and approve the material to be added into stock pooling
4	部门角色 Dept./Role:::	权限领导 Authorized approver
	输入 Input:	物料描述等 Material description etc.
	输出 Output:	批准或拒绝的进入库存池的物料 Approval or rejection on the material to be added into stock pooling
	Tcode:	
	Process ID:	
步骤 Step:	描述 Description:	通知用户 Notify the user
5	部门角色 Dept./Role:::	系统自动通知 Auto notification by the system
	输入 Input:	物料等 Material etc.
	输出 Output:	物料已批准进入库存池共享 Approved material to be added and shared in stock pooling
	Tcode:	
	Process ID:	

		东亚糖业 PPP 项目 EAS PPP Project			
流程文档 Process Document					
Created by:	郑昭惠	Date:	2018/12/20	Page / of pages:	8/9

6. 报表/表单 Report/Form List

No.	Name	Description	Report /Form	Priority H/M/L	Comment

7. 接口 Interface

无

8. 差异分析与转变管理 Fit Gap and Transformation

现状 Present: 未进行集团共享库存池。No shared stock pooling

将来 Future: 增加集团共享的设备或备品备件库存池，能在保证生产的同时，降低库存资金占用。Reduce the occupation of fund by stock without impact on production based on the shared stock pooling for equipment and spare parts.

Gap 1- Stock sharing 差异 1 – 库存共享

As-Is : No shared stock pooling.

现状：无共享库存池

To-Be : Establish 2 main plants to manage stock pooling as following;

未来：建立 2 个主仓便于管理库存池，如下：



Nanning plant is a center plant for 南宁仓作为.....的中心仓

Zhongguo plant is a center plant for 中国(Zhongguo?) 仓作为.....的中心仓

Gap 2- Inter-company process 差异 2 – 公司间管理流程

As-Is : No any inter-company process.

现状：无公司间管理流程

		东亚糖业 PPP 项目 EAS PPP Project			
流程文档 Process Document					
Created by:	郑昭惠	Date:	2018/12/20	Page / of pages:	9/9

To-Be : Inter-company process need to be set up to support in inventory management.
 未来：需制定公司间管理流程以支持库存管理。

9. 参考文档 Other Reference Document

No.	Name	Description	Hyperlink

10. 附录 Appendix