

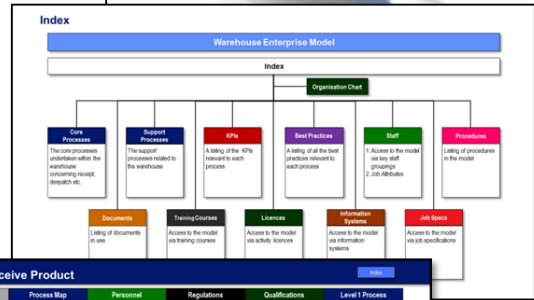
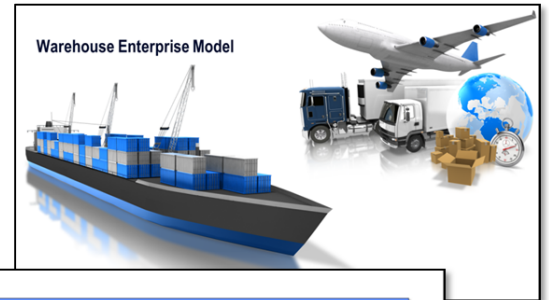
## Enterprise Modelling ...

... is the process of building models of whole or part of an enterprise with process models, data models, resources models and flow charts.

supply chains and their various elements.

The utility of these models includes:

- Training and induction for new or transferring staff
- Standardising replicated elements e.g. warehouses in each state
- Facilitating Continuous Improvement or Breakthrough Service Transformation
- Documenting processes for safety, customer demonstrations or standardisation
- Simplifying access for all staff across the organisation
- Providing single repository of data elements, such as Best Practice, KPIs, Documents etc.



1.3 Receive Product					
<b>Process Description</b> The process and associated activities of receiving product to register requirements.	<b>Process Map</b> 	<b>Personnel</b> Warehouse Warehouse	<b>Regulations</b> Warehouse Warehouse	<b>Qualifications</b> Warehouse Warehouse	<b>Level 1 Process</b> 1. Receive 2. Register 3. Store 4. Issue 5. Return 6. Transfer 7. Dispose
<b>Documents</b> Receive List Warehouse Order Form	<b>Procedures</b> Warehouse Warehouse	<b>Info Systems</b> Warehouse	<b>Training Courses</b> Warehouse	<b>Job Specs</b> Warehouse Warehouse	
<b>Provided By</b> T220001 Warehouse	<b>Followed By</b> T220001 Warehouse T220001 Warehouse	<b>Best Practices</b> 1. Supplier qualification programs are used to reduce step 1C or eliminate incoming inspection. 2. Bar coding is used to minimize handling time and maximize data accuracy. 3. Customers are informed throughout each working day and throughout the week. 4. Supplier Contract Agreements.	<b>Risk/Compliance</b> Probability No identified Priority No identified Cost No identified Action No identified	<b>KPIs</b> % Claims Escalated Correct No identified Priority No identified Accuracy costs as a % of Product Acquisition Costs No identified	