Sales Order Fulfillment Monitoring and Operations (BKK)

This scope item supports the following processes:

Sales Order Fulfillment Monitoring and Operations

BKK - Sales Order Fulfillment Monitoring and Operations

Internal Sales Representative

Overview: Incomplete Items

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List Incomplete Sales Inquiries

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List Incomplete Sales Quotations

↓

List Incomplete Sales Documents

↓

List Incomplete Sales Contracts

↓

End Process

Check Sales Orders for Issues

↓

Track Sales Order

↓

Review Duplicate Sales Documents

↓

Review Sales Order Fulfillment Issues

↓

Review Sales Documents Blocked for Credit

↓

Review Incomplete Sales Orders

↓

Review Sales Documents Blocked for Delivery

↓

Review Sales Documents Blocked for Billing

↓

End Process

Shipping Specialist

Check Sales Orders due for Delivery

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Review Sales Orders Due for Delivery

↓

Review Log of Delivery Creation

↓

Review Outbound Deliveries for...

↓

End Process

Billing Clerk

Review documents due for Billing

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Review Billing Due List

↓

Review Log of Collective Invoice Creation

↓

Review List of Blocked Billing Documents (for Accounting)

↓

Review Schedule Billing Release for Accounting

↓

End Process