

SMSA Express - Bahrain











Title: SMSA Express - Bahrain

Author: Edwin Ramos Date: 4/2/2018

Volume: 0.00 Per Second

Authorization: Authorized
Date: 3/9/2023
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 7
Review Date: None
F.T.E.: 0.00

ActionsChange LogFeedbackKeywords



SMSA Express - Bahrain

























Title: SMSA Express - Bahrain

Author: Edwin Ramos Date: 4/2/2018

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 7
Review Date: None
F.T.E.: 0.00

○ Actions○ Change Log○ Feedback○ Keywords



BAH - Human Resources











Title: BAH - Human Resources

Author: Edwin Ramos Date: 5/17/2017

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback



HRD - Personnel











Relations



Relations



Title: HRD - Personnel Author: Edwin Ramos Date: 5/17/2017

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 1

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

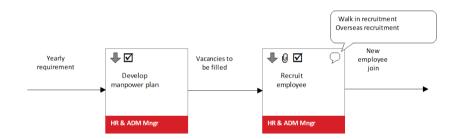


HRD - Recruitment









Title: HRD - Recruitment

Author: Edwin Ramos Date: 5/25/2017

Volume: 0.00 Per Second

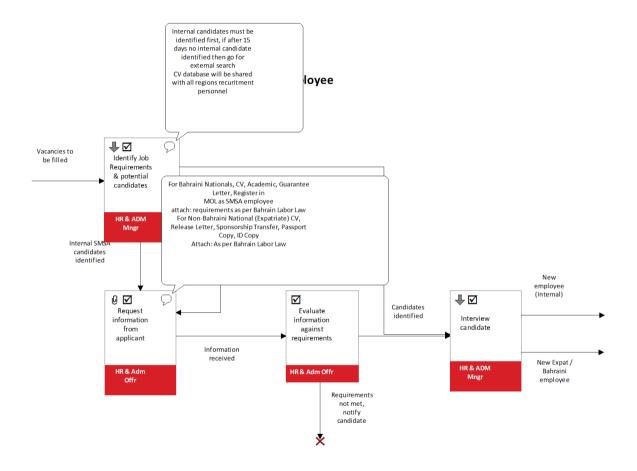
Authorization: Authorized

Date: 3/20/2024 Cost Per Second: \$,3.5,E-0317 Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback











Title: Recruit Employee Author: Edwin Ramos Date: 6/12/2010

Volume: 0.00 Per Second

Authorization: Authorized
Date: 3/3/2024
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

• Change Log • Keywords

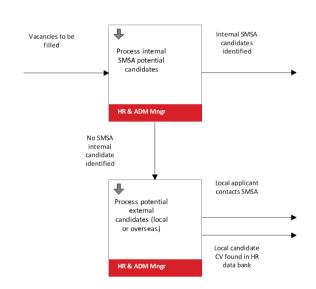


Identify Potential Candidates









Title: Identify Potential Candidates

Author: Edwin Ramos Authorization: Authorized
Date: 6/12/2010 Date: 3/3/2024
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Diagram Version: 3
Review Date: None

F.T.E.: 0.00

Owner: Shaji George

○ Actions ○ Feedback

Change Log
 Keywords



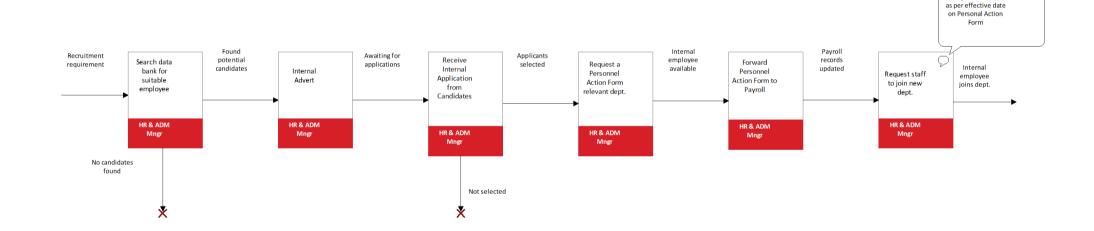
Process Internal SMSA Potential Candidates





Joining of new dept. is





Title: Process Internal SMSA Potential Candidates

Author: Edwin Ramos Authorization: Authorized
Date: 6/12/2010 Date: 3/20/2024
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

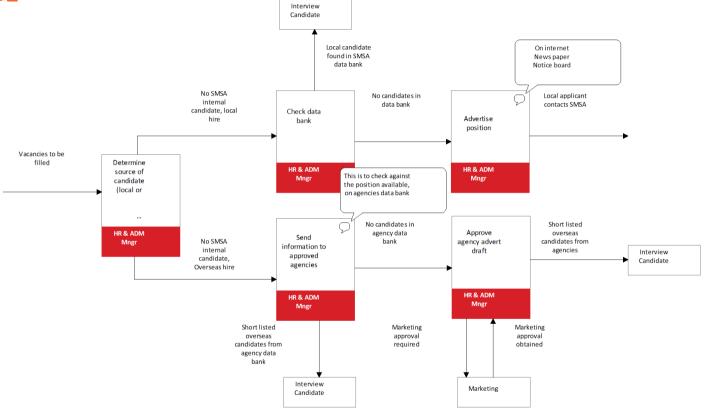


Process Potential External Candidates (local or overseas)









Title: Process Potential External Candidates (local or overseas)

Author: Edwin Ramos Authorization: Authorized Date: 6/12/2010 Date: 3/20/2024

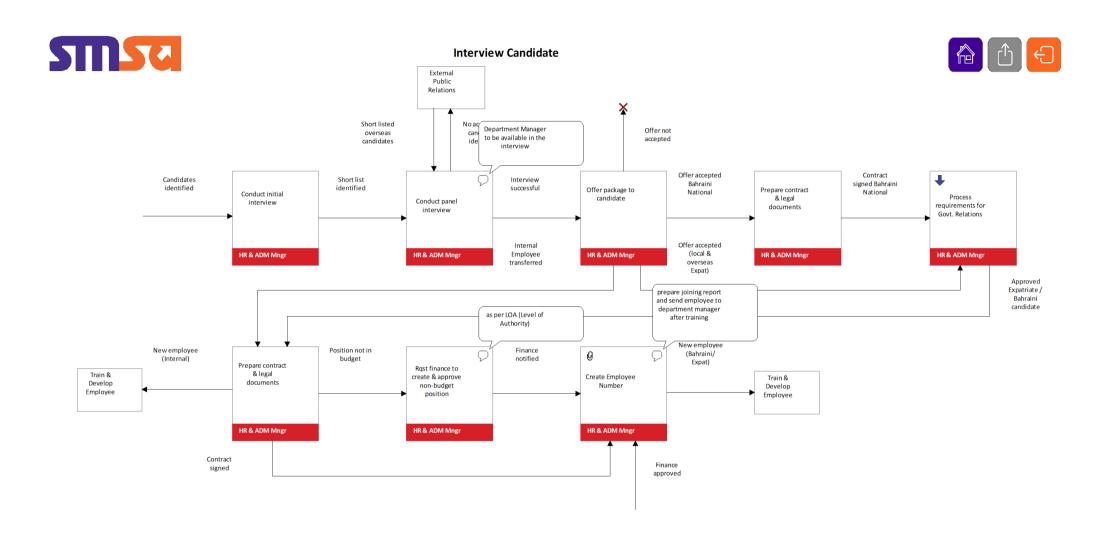
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317 Owner: Shaji George

Diagram Version: 3 Review Date: None F.T.E.: 0.00

○ Actions

○ Feedback Keywords

Change Log



Title: Interview Candidate

Author: Edwin Ramos
Date: 6/12/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/3/2024

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3

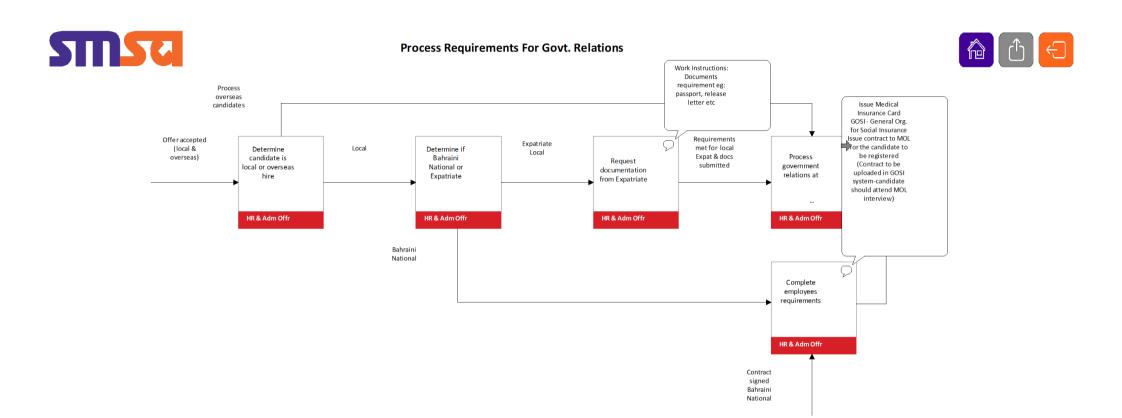
Review Date: None
F.T.E.: 0.00

○ Actions

○ Feedback

◆ Change Log

Keywords



Title: Process Requirements For Govt. Relations

Author: Edwin Ramos Authorization: Authorized
Date: 6/13/2010 Date: 3/23/2024
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 4
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

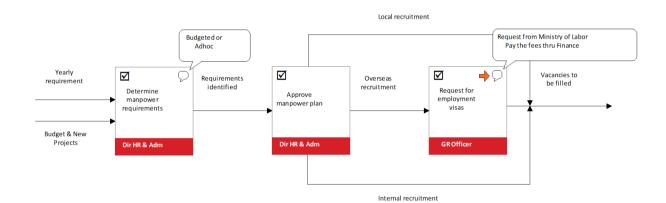


Develop Manpower Plan









Title: Develop Manpower Plan

Author: Edwin Ramos Date: 6/13/2010

Volume: 0.00 Per Second

Authorization: Authorized
Date: 3/9/2023
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

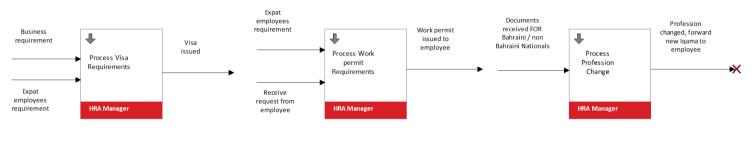


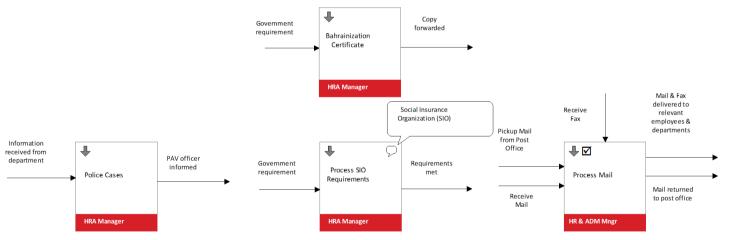
HRD - Government Relations











Title: HRD - Government Relations

Author: Edwin Ramos Authorization: Authorized
Date: 5/25/2017 Date: 3/20/2024
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3

Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

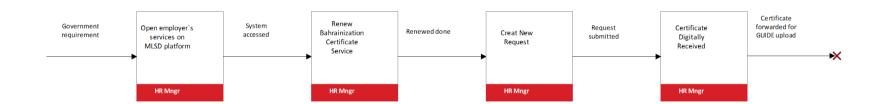


Bahrainization Certificate









Title: Bahrainization Certificate

Author: Edwin Ramos Date: 6/23/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 10/4/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

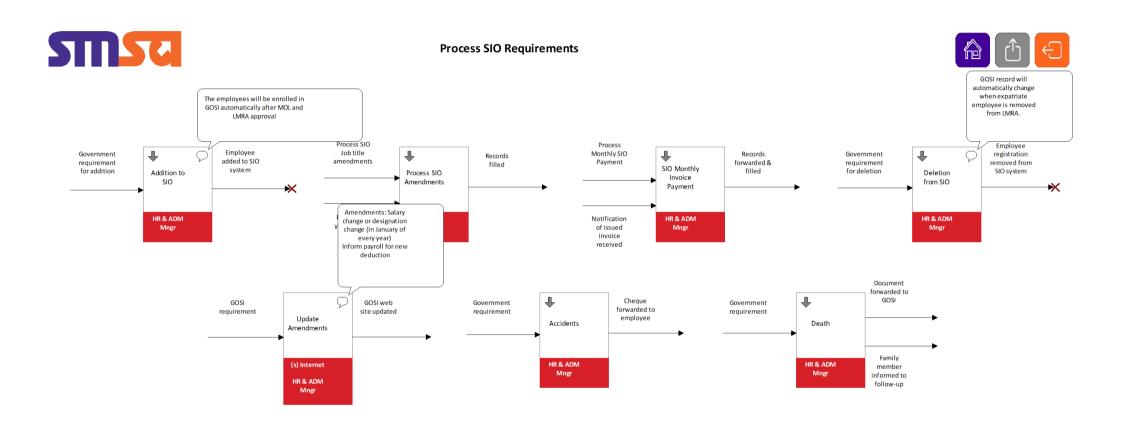
Diagram Version: 5
Review Date: None
F.T.E.: 0.00

○ Actions

○ Feedback

Change Log

Keywords



Title: Process SIO Requirements Author: Mohammed Ahmed Khan

Author: Mohammed Ahmed Khan Date: 6/11/2021

Volume: 0.00 Per Second

Authorization: Authorized
Date: 2/27/2024
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George Diagram Version: 3 Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

Change LogChange RequestsRead Only

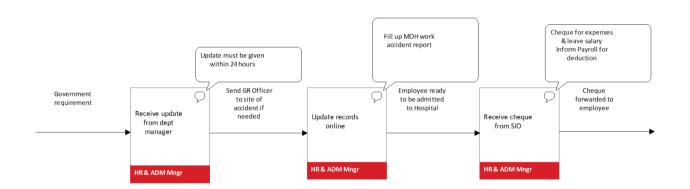


Accidents









Title: Accidents Author: Edwin Ramos Date: 6/26/2010

Volume: 0.00 Per Second

Authorization: Authorized
Date: 3/3/2024
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

Change LogChange RequestsRead Only

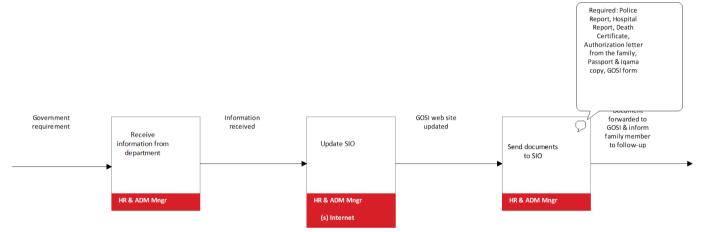


Death









Title: Death

Author: Edwin Ramos Date: 6/26/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/3/2024

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3 Review Date: None F.T.E.: 0.00

○ Actions

○ Feedback Keywords

Change Log

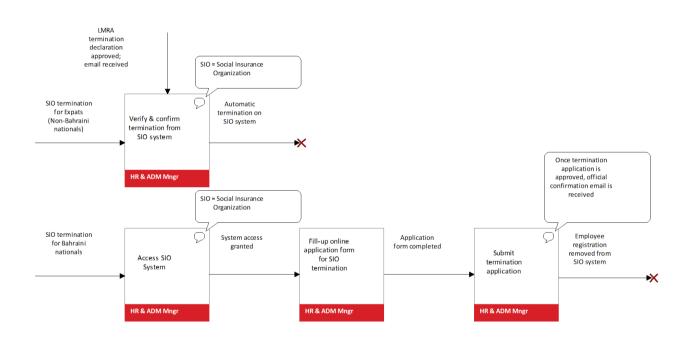


Deletion from GOSI









Title: Deletion from GOSI

Author: Edwin Ramos Date: 6/27/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/3/2024

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None

F.T.E.: 0.00

○ Actions

Change Log

FeedbackMeywords

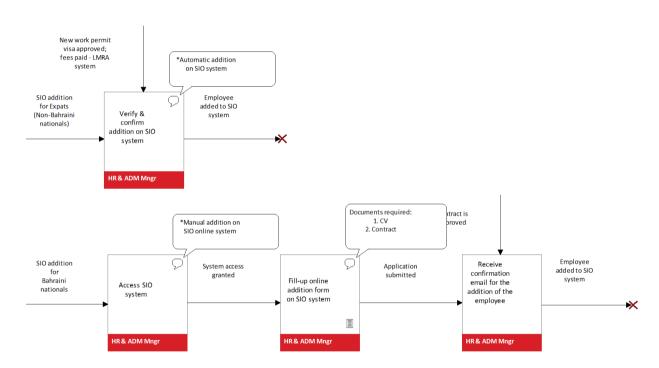


Addition to GOSI









Title: Addition to GOSI Author: Edwin Ramos Date: 6/27/2010

Volume: 0.00 Per Second

Authorization: Authorized
Date: 3/3/2024
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

Change LogChange RequestsRead Only

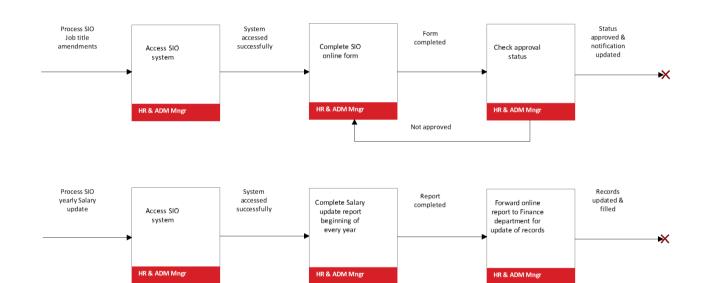


Process SIO Amendments









Title: Process SIO Amendments Author: Mohammed Ahmed Khan

Date: 6/11/2021

Volume: 0.00 Per Second

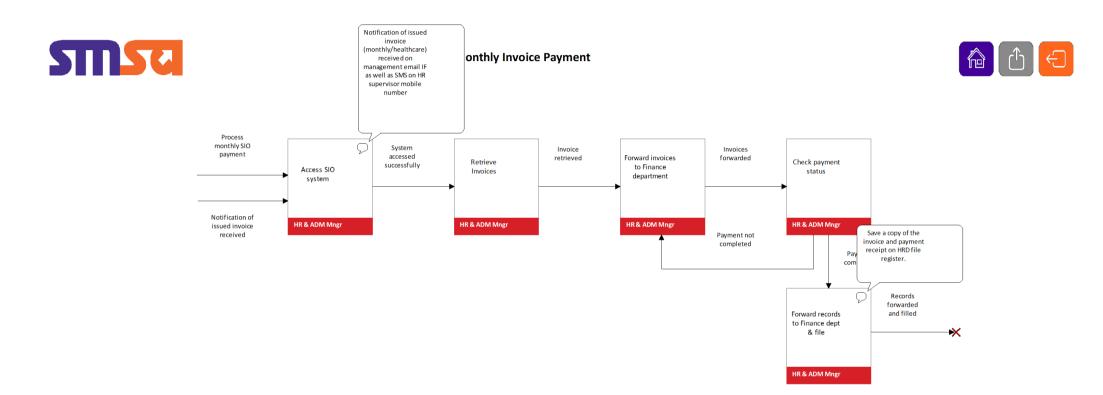
Authorization: Authorized Date: 2/27/2024 Cost Per Second: \$,3.5,E-0317

Owner: Shaji George Diagram Version: 3

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback ○ Keywords Change Log



Title: SIO Monthly Invoice Payment

Author: Mohammed Ahmed Khan Date: 6/11/2021

Volume: 0.00 Per Second

Authorization: Authorized
Date: 2/27/2024
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George Diagram Version: 3

Review Date: None F.T.E.: 0.00 ○ Actions○ Feedback○ Change Log○ Keywords



Process Visa Requirements











Title: Process Visa Requirements

Author: Edwin Ramos Authorization: Authorized Date: 6/26/2010 Date: 12/22/2024

Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 5
Review Date: None

F.T.E.: 0.00

○ Actions

 $\bigcirc\,\mathsf{Feedback}$

Change Log

Keywords

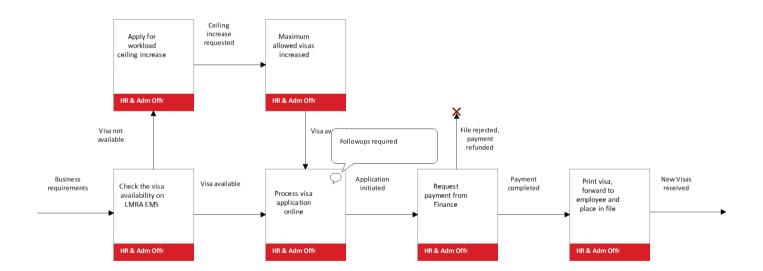


Process Employment Visa









Title: Process Employment Visa

Author: Edwin Ramos Date: 6/26/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 11/14/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 4 Review Date: None

F.T.E.: 0.00

○ Actions

○ Feedback Keywords

Change Log Change Requests ● Read Only

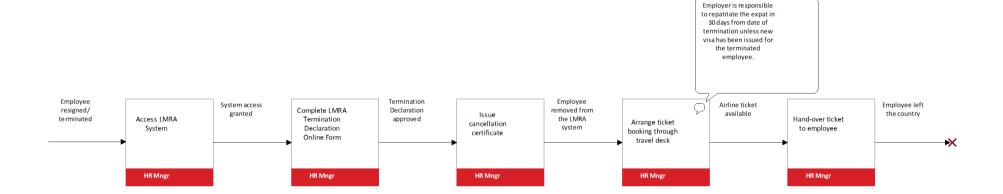


Final Exit









Title: Final Exit
Author: Edwin Ramos
Date: 6/26/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 11/27/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 5
Review Date: None
F.T.E.: 0.00

○ Actions

 \bigcirc Feedback

Change Log

• Keywords



Process Work Permit Requirements

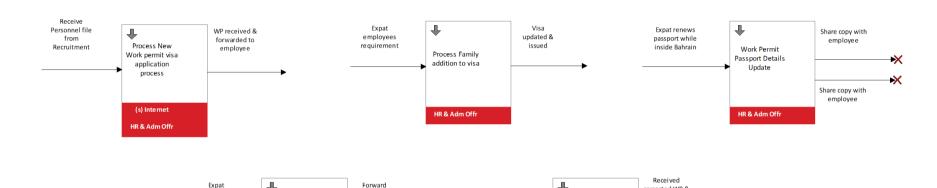
renewed WP

to employee









Receive

request from

employee

Title: Process Work Permit Requirements

Author: Edwin Ramos Authorization: Authorized Date: 6/26/2010 Date: 2/27/2024 Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

employees

requirement

Process work

permit renewal

HR Mngr

Owner: Shaji George

Process Work

permit

corrections

HR Mngr

corrected WP &

Hand-over to

employee

Diagram Version: 5 Review Date: None F.T.E.: 0.00

○ Feedback Actions

Change Log Keywords Change Requests ● Read Only

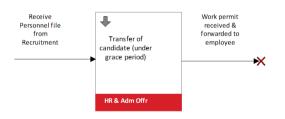


Process New Work Permit Visa Application Process











Title: Process New Work Permit Visa Application Process

Author: Edwin Ramos Authorization: Authorized
Date: 6/28/2010 Date: 12/22/2024
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 5
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

Change LogChange RequestsRead Only

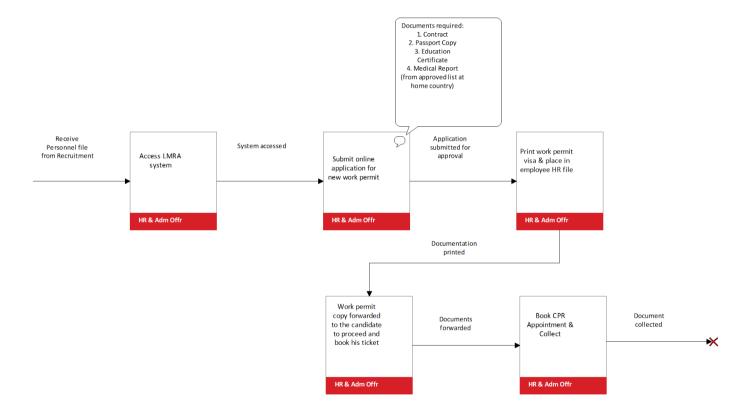


New Candidates (candidate abroad)









Date: 2/27/2024

Title: New Candidates (candidate abroad)

Author: Mohammed Ahmed Khan Authorization: Authorized Date: 9/9/2021

Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 4 Review Date: None F.T.E.: 0.00

○ Actions ○ Feedback ○ Keywords Change Log

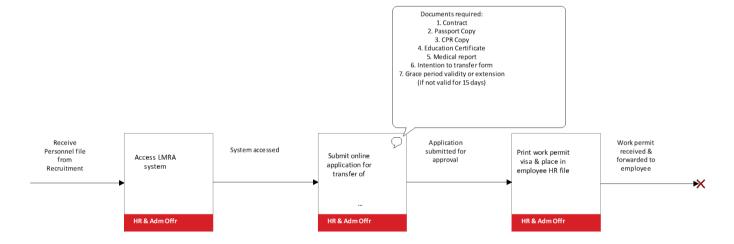


Transfer of candidate (under grace period)









Title: Transfer of candidate (under grace period)

Author: Mohammed Ahmed Khan Authorization: Authorized Date: 9/20/2021 Date: 2/27/2024

Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 4
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

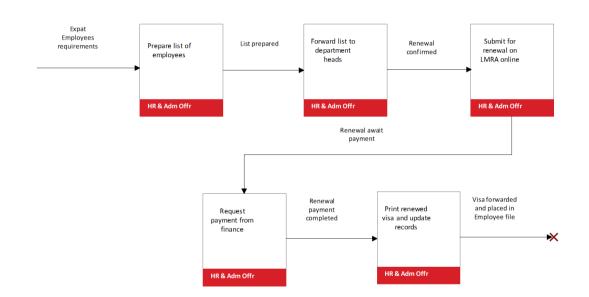


Process Work Permit Renewal









Title: Process Work Permit Renewal

Author: Edwin Ramos Authorization: Authorized Date: 6/22/2010 Date: 3/20/2024

Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 4
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

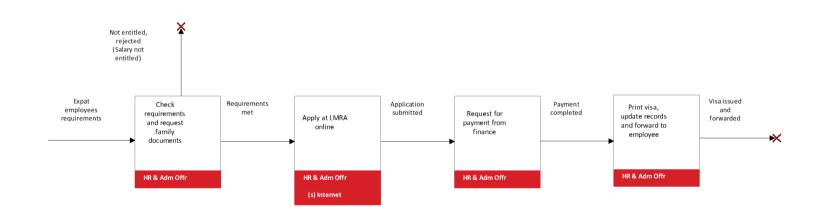


Process Family Addition to Visa









Title: Process Family Addition to Visa

Author: Edwin Ramos Authorization: Authorized Date: 6/26/2010 Date: 2/27/2024 Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317 Owner: Shaji George

Diagram Version: 4 Review Date: None F.T.E.: 0.00

○ Actions

○ Feedback Keywords

Change Log

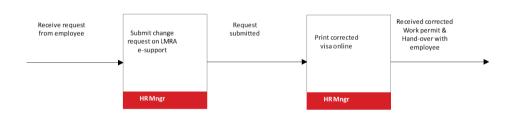


Process Work Permit Corrections









Title: Process Work Permit Corrections

Author: Edwin Ramos Authorization: Authorized Date: 6/26/2010 Date: 4/30/2023 Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317 Owner: Shaji George

Diagram Version: 3 Review Date: None F.T.E.: 0.00

○ Actions ○ Feedback

Change Log Keywords

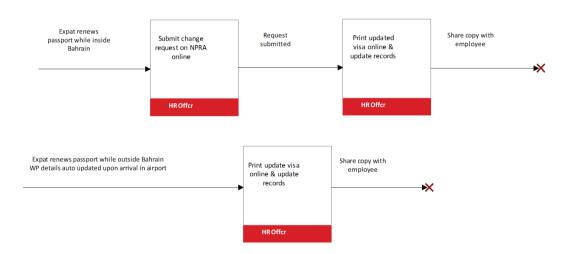


Work Permit Passport Details Update







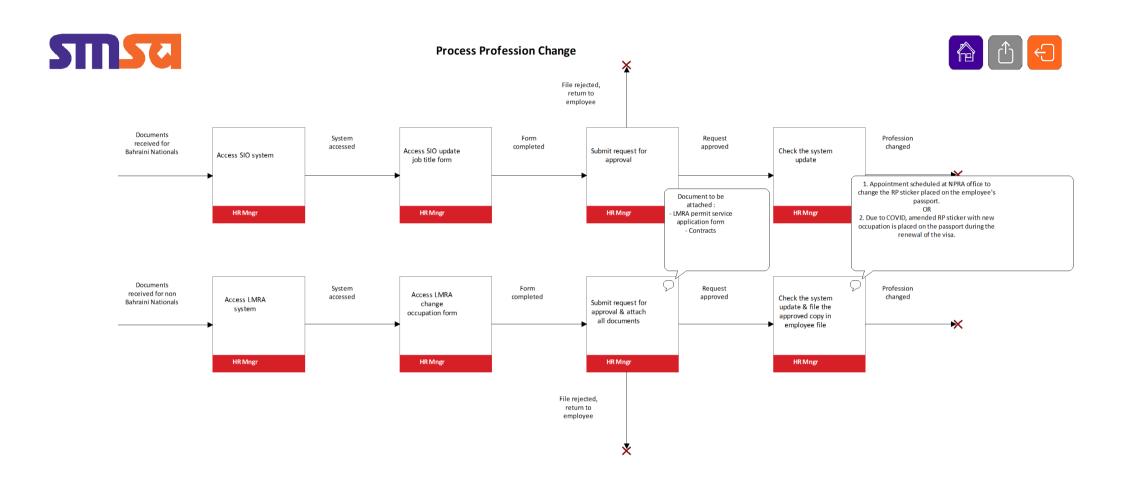


Title: Work Permit Passport Details Update

Authorization: Authorized Author: Bashayr Al sharidi Date: 4/12/2023 Date: 11/16/2023 Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317 Owner: Shaji George

Diagram Version: 3 Review Date: None F.T.E.: 0.00

○ Actions ○ Feedback Change Log ○ Keywords



Title: Process Profession Change

Author: Edwin Ramos Authorization: Authorized
Date: 6/26/2010 Date: 11/27/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 4
Review Date: None
F.T.E.: 0.00

Actions Feedback

Change LogChange RequestsRead Only

SMSQ **Police Cases** Documentation: Original Passport, Open One way Air Ticket, Company Case handled Clearance, Cash-EoSB by police Case rejected (G) Prepare & submit documentation to Police Dept. Reasons: Vehicle HR Offcr Accident, Traffic Violation, Theft, Alcohol & Drugs, Personal Issues & HR will hold salary Other cases until case resolved or Inform payroll for To seek legal advise employee released deduction if any Information Police Case accepted, Information Employee Salary received from recommendati requested collected released released Prepare & department guarantee on advised Determine guarantee letter Send GR to Police letter Forward case to Inform Payroll to reason for the to Police Dept. Legal Dept. release salary Department case

HR Mngr

Title: Police Cases Author: Edwin Ramos Date: 6/23/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/3/2024

Cost Per Second: \$,3.5,E-0317

HR Mngr

Owner: Shaji George

HR Mngr

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions

HR Mngr

○ Feedback

Change Log

Keywords

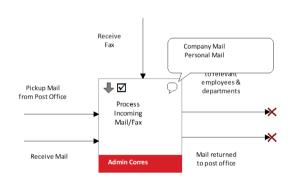


Process Mail









Title: Process Mail Author: Edwin Ramos Date: 6/10/2010

Volume: 0.00 Per Second

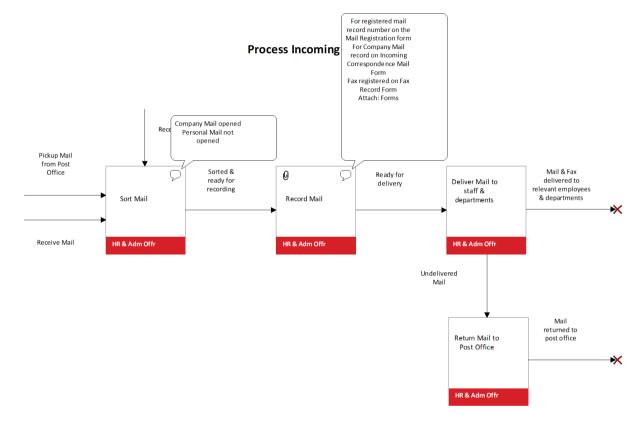
Authorization: Authorized
Date: 3/20/2024
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George Diagram Version: 3 Review Date: None F.T.E.: 0.00 ○ Actions

○ Feedback◆ Keywords

Change LogChange RequestsRead Only











Title: Process Incoming Mail/Fax

Author: Edwin Ramos Date: 6/10/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/3/2024

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3

Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

• Change Log • Keywords

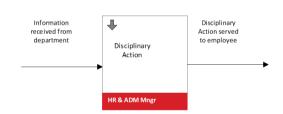


HRD - Employee Relations









Title: HRD - Employee Relations

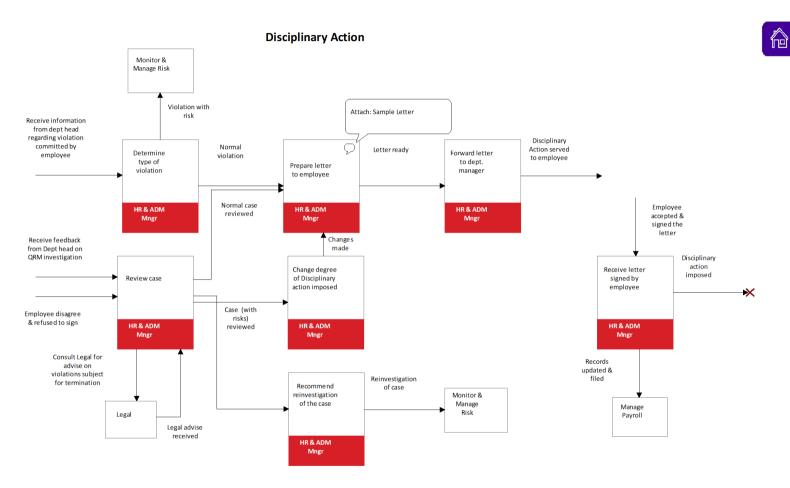
Author: Edwin Ramos Authorization: Authorized
Date: 5/25/2017 Date: 3/20/2024
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions○ Change Log○ Keywords





Title: Disciplinary Action Author: Edwin Ramos

Date: 6/28/2010 Volume: 0.00 Per Second Authorization: Authorized
Date: 3/3/2024
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions

○ Feedback

● Change Log

• Keywords

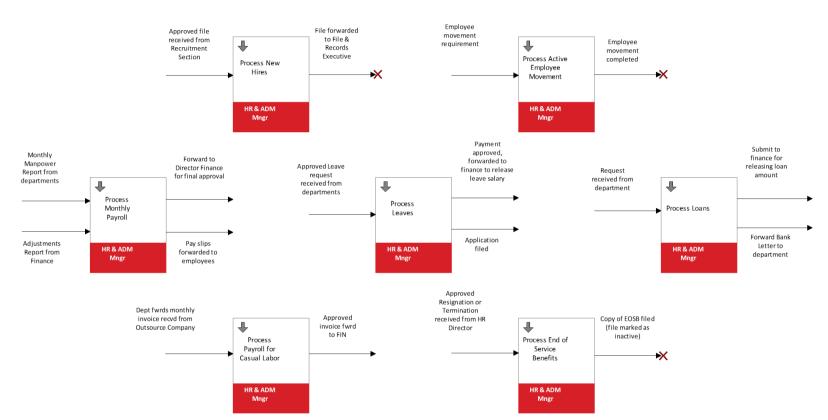


HRD - Payroll









Title: HRD - Payroll
Author: Edwin Ramos
Date: 5/25/2017
Volume: 0.00 Per Second

Authorization: Authorized
Date: 3/3/2024
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George Diagram Version: 3

agram Version: 3 Review Date: None F.T.E.: 0.00 ○ Actions○ Feedback○ Change Log○ Keywords

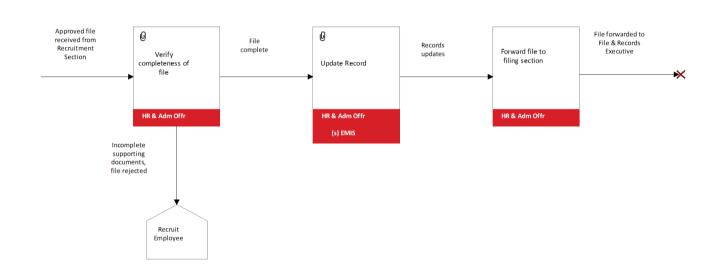


Process New Hires









Title: Process New Hires

Author: Edwin Ramos Date: 6/19/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 12/6/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3 Review Date: None

F.T.E.: 0.00

○ Actions

○ Feedback

Change Log

Keywords

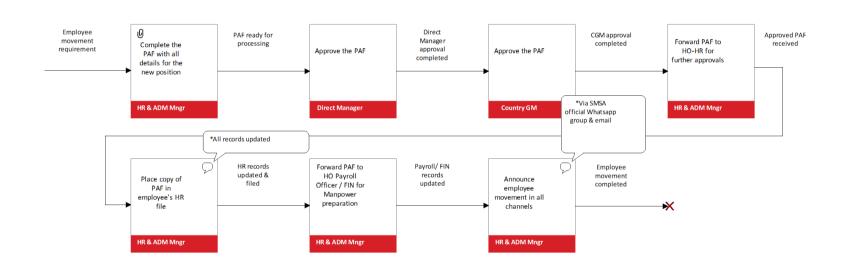


Process Active Employee Movement









Title: Process Active Employee Movement

Author: Edwin Ramos Authorization: Authorized
Date: 6/14/2010 Date: 3/3/2024
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 4
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback



Process End of Service Benefits









Title: Process End of Service Benefits

Author: Edwin Ramos Authorization: Authorized Date: 6/15/2010 Date: 3/3/2024 Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317 Owner: Shaji George

Diagram Version: 3 Review Date: None F.T.E.: 0.00

○ Actions ○ Feedback

Change Log Keywords

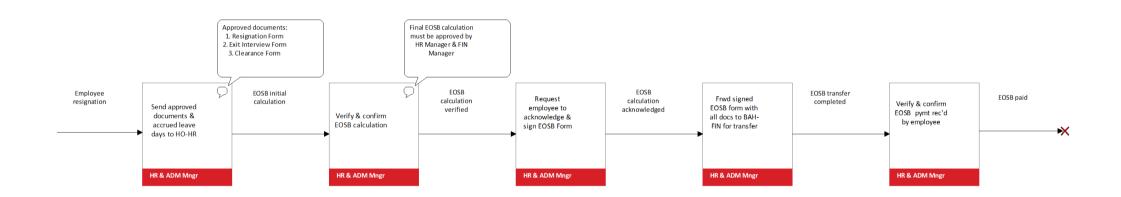


EOSB for resigned employees









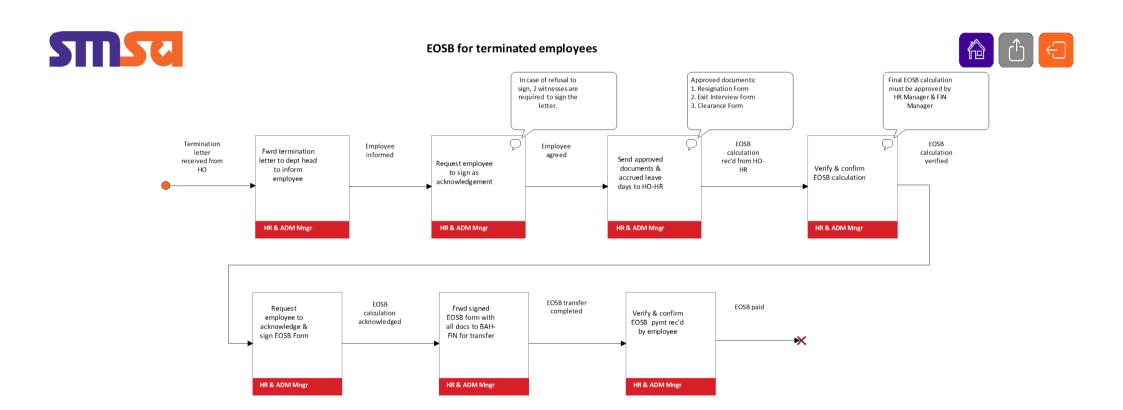
Title: EOSB for resigned employees

Author: Edwin Ramos Authorization: Authorized
Date: 6/23/2022 Date: 3/3/2024
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords



Title: EOSB for terminated employees

Author: Edwin Ramos Authorization: Authorized
Date: 7/6/2022 Date: 3/3/2024
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords



EOSB for employees non-renewal of contract In case of refusal to Approved documents: Final EOSB calculation sign, 2 witnesses are 1. Resignation Form must be approved by HR Manager & FIN required to sign the 2. Exit Interview Form letter. 3. Clearance Form Manager Non-renewal Fwrd letter of non-Employee Employee FOSB EOSB initial contract letter informed agreed renewal of calculation Send approved received from contract to dept Request employee verified Verify & confirm documents & HO to sign as head to inform accrued leave EOSB calculation acknowledgement employee days to HO-HR HR & ADM Mngr HR & ADM Mngr HR & ADM Mngr HR & ADM Mngr EOSB transfer **EOSB** EOSB paid Frwd signed Request completed calculation Verify & confirm EOSB form with employee to acknowledged EOSB pymt rec'd acknowledge & all docs to BAHby employee sign EOSB Form FIN for transfer HR & ADM Mngr HR & ADM Mngr HR & ADM Mngr

Title: EOSB for employees non-renewal of contract

Author: Edwin Ramos Authorization: Authorized
Date: 7/6/2022 Date: 3/3/2024
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3

Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

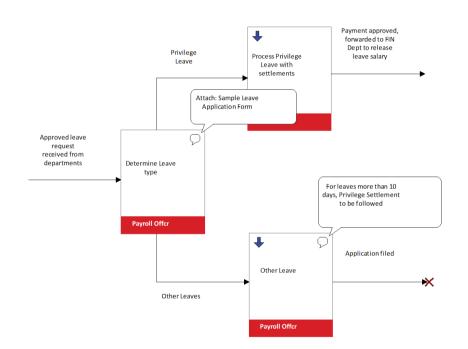


Process Leaves









Title: Process Leaves Author: Edwin Ramos Date: 6/14/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2 Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

Change Log Keywords

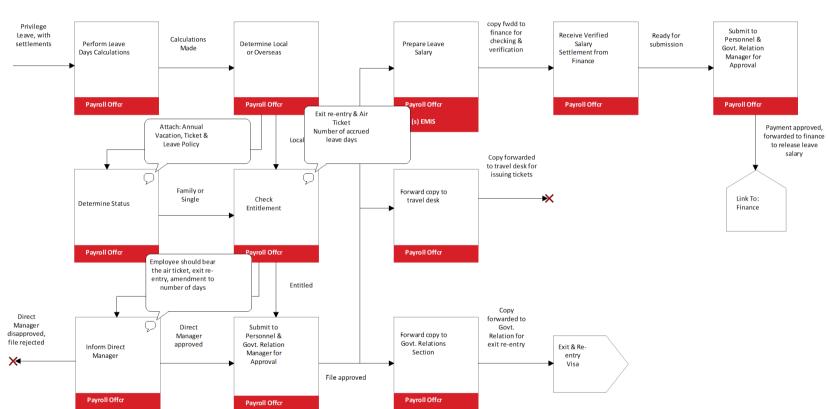


Process Privilege Leave with Settlements









Title: Process Privilege Leave with Settlements

Author: Edwin Ramos Authorization: Authorized
Date: 6/14/2010 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

Change LogChange RequestsRead Only

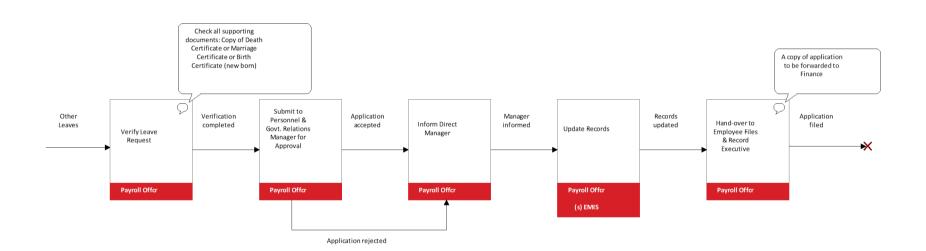


Other Leave









Title: Other Leave Author: Edwin Ramos Date: 6/15/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

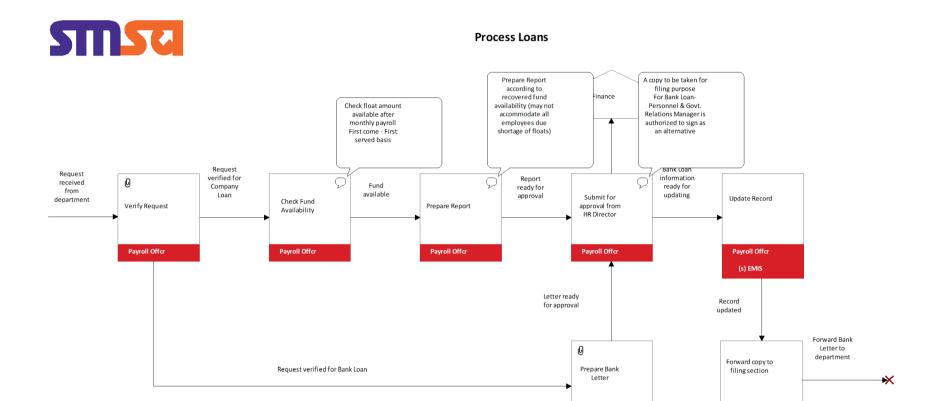
Owner: Shaji George

Diagram Version: 2 Review Date: None F.T.E.: 0.00

○ Actions

○ Feedback Keywords

Change Log ◆ Change Requests ◆ Read Only



Title: Process Loans Author: Edwin Ramos Date: 6/15/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Payroll Offcr

Diagram Version: 2 Review Date: None

Payroll Offcr

F.T.E.: 0.00

○ Actions

○ Feedback

Change Log Keywords ◆ Change Requests ◆ Read Only

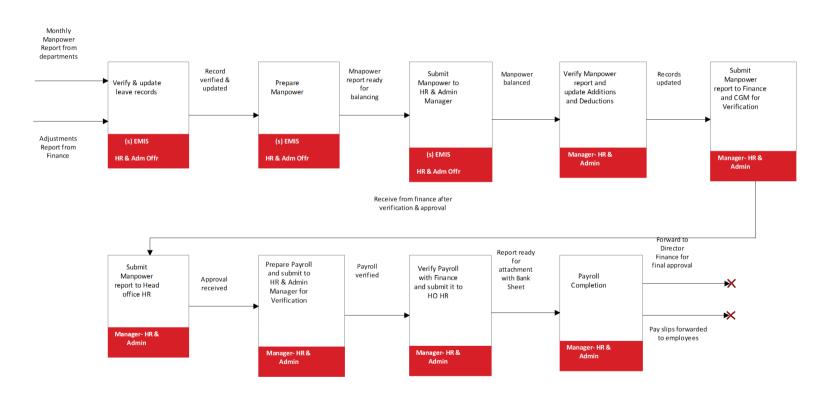


Process Monthly Payroll









Title: Process Monthly Payroll

Author: Edwin Ramos Date: 6/15/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/24/2024

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions

Change Log

○ Feedback◆ Keywords

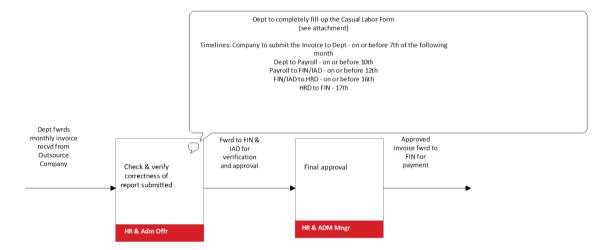


Process Payroll for Casual Labor









Title: Process Payroll for Casual Labor

Author: Edwin Ramos Authorization: Authorized Date: 5/4/2011 Date: 3/3/2024 Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317 Owner: Shaji George

Diagram Version: 3 Review Date: None F.T.E.: 0.00

○ Actions ○ Feedback

○ Keywords Change Log

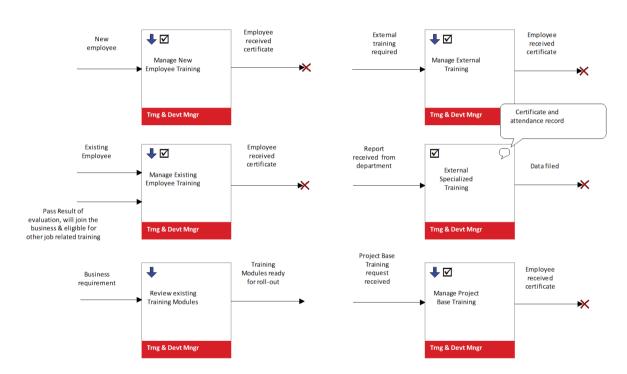


HRD - Training & Org Development









Title: HRD - Training & Org Development

Author: Edwin Ramos Authorization: Authorized
Date: 5/25/2017 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Masoom Siddiqui

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

ActionsChange LogKeywords

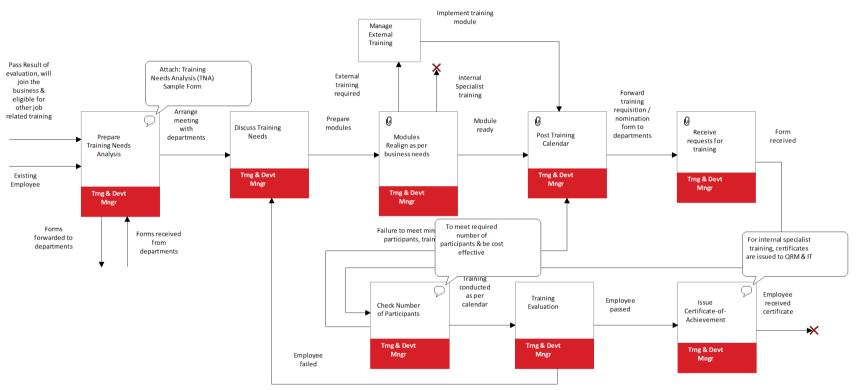


Manage Existing Employee Training









Title: Manage Existing Employee Training

Author: Edwin Ramos Authorization: Authorized
Date: 6/16/2010 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Masoom Siddiqui

Diagram Version: 2 Review Date: None F.T.E.: 0.00 ○ Actions ○ Feedback

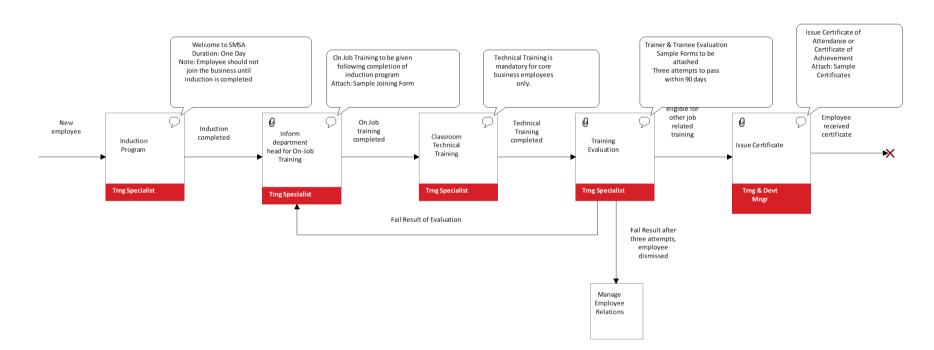


Manage New Employee Training









Title: Manage New Employee Training

Author: Edwin Ramos Authorization: Authorized
Date: 6/16/2010 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Masoom Siddiqui

Diagram Version: 2 Review Date: None F.T.E.: 0.00 ○ Actions ○ Feedback

SINSU **Manage External Training** Inform requesting Training Identify number Secure approval approve d department of participants from MD Search training Payment in full prior modules with to training For one-off training. Trng & Devt Mngr external training partners For Specialized ask participant to sign rticipants Attach: List of courses, direct bond of undertaking accredited training manager & supervisor Attach: Sample of are considered as Bond of Undertaking partners trainers Training not Regular or one-time budgeted External Ø 0 As per Regular Analysis Trainers training Request for approve d completed identified required Research market training schedule budget Identify number Request Finance Analyze training & proposal of trainers for payment training modules Frng & Devt Mngr Trng & Devt Mngr Trng & Devt Mngr Trng & Devt Mngr Frng & Devt Mngr Payment confirmed by Finance Nomination In-house Training Evaluate & certify completed Implement trainers Nominate trainers module trainers / training module / participants scheduled participants in-house Manage Existing Employee Training Trng & Devt Mngr Trng & Devt Mngr Trng & Devt Mngr Participants received certificate

○ Actions ○ Feedback

○ Change Requests

Read Only

Title: Manage External Training Author: Edwin Ramos

Date: 6/22/2010

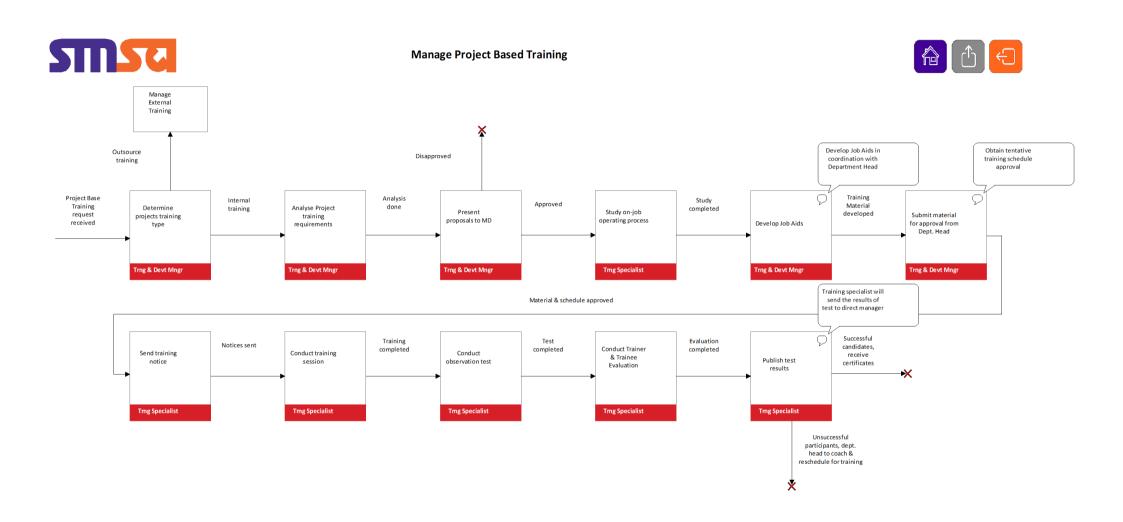
Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Masoom Siddiqui Diagram Version: 2 Review Date: None

F.T.E.: 0.00



Title: Manage Project Based Training

Author: Edwin Ramos Authorization: Authorized
Date: 6/22/2010 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Masoom Siddiqui

Diagram Version: 2 Review Date: None F.T.E.: 0.00 ○ Actions ○ Feedback

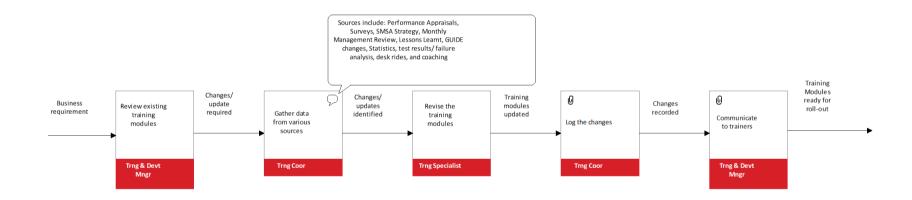


Organizational Knowledge: Training Modules









Title: Organizational Knowledge: Training Modules

Author: Edwin Ramos Authorization: Authorized
Date: 6/19/2016 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Masoom Siddiqui

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords



BAH - Operations













Gateway



Special Delivery Channel



Fulfillment









Vendor



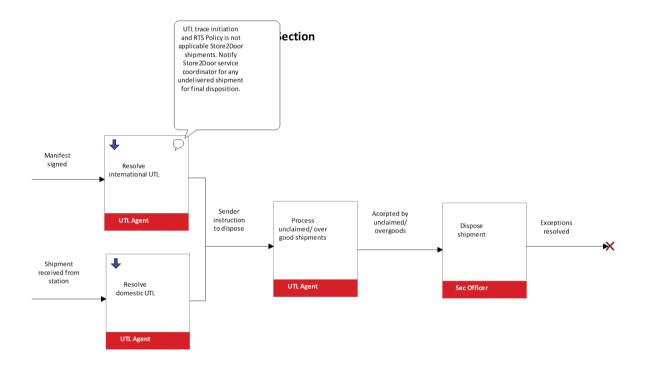
Title: BAH - Operations Author: Edwin Ramos

Authorization: Authorized Date: 3/22/2017 Date: 11/9/2023 Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317 Owner: Shaji George

Diagram Version: 6 Review Date: None F.T.E.: 0.00

○ Actions ○ Feedback Change Log ○ Keywords





○ Actions

○ Feedback ○ Keywords

Review Date: None

Owner: Shaji George Diagram Version: 3

F.T.E.: 0.00

Change Log ○ Change Requests ● Read Only

Title: BAH - OPS UTL Section

Author: Edwin Ramos Date: 11/6/2017

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

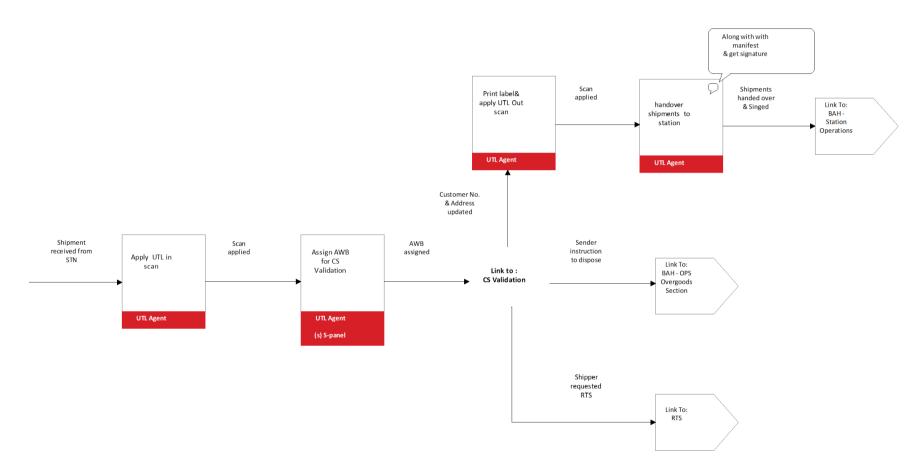


Resolve Domestic UTL









Title: Resolve Domestic UTL

Author: Edwin Ramos Date: 4/11/2017

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2025

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 4 Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

Change Log ○ Keywords

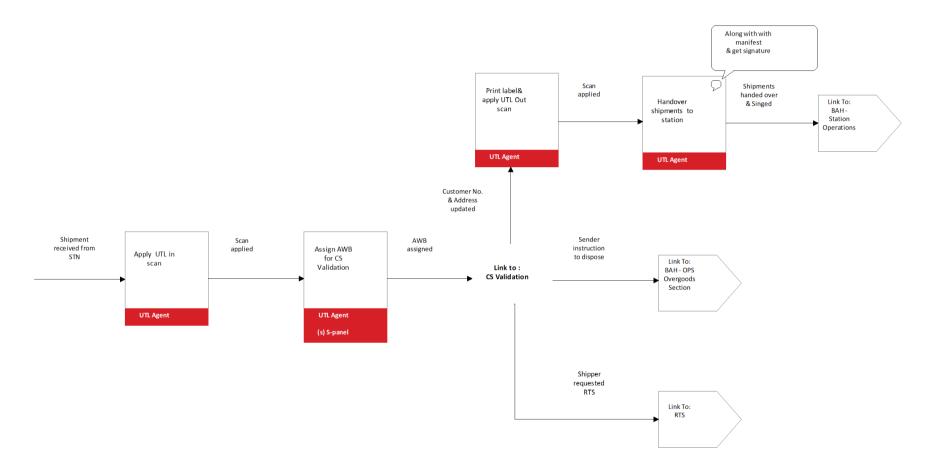


Resolve International UTL









Title: Resolve International UTL

Author: Edwin Ramos Date: 4/11/2017

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2025

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 4 Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

Change Log ○ Keywords

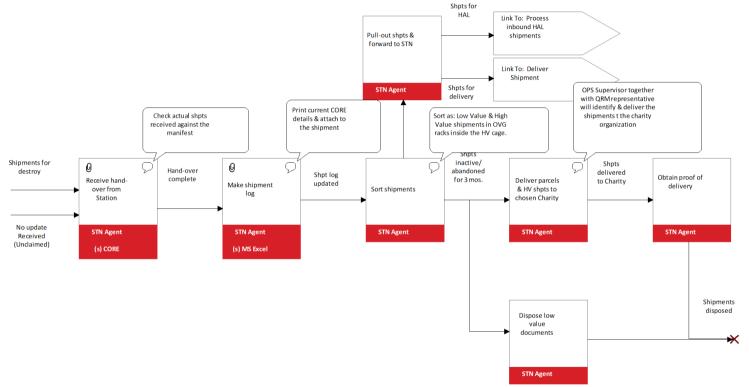


BAH - OPS Overgoods Section









Title: BAH - OPS Overgoods Section

Author: Edwin Ramos Authorization: Authorized
Date: 11/6/2017 Date: 8/2/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 4
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

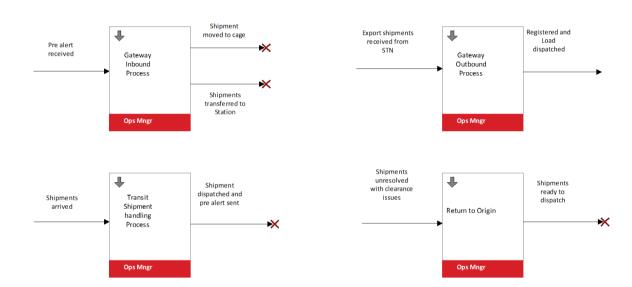


BAH - Gateway Operations









Title: BAH - Gateway Operations

Author: Edwin Ramos Date: 11/6/2017

Volume: 0.00 Per Second

Authorization: Authorized

Date: 11/29/2023 Cost Per Second: \$,3.5,E-0317 Owner: Shaji George

Diagram Version: 6 Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

Change Log ○ Keywords ○ Change Requests

Read Only

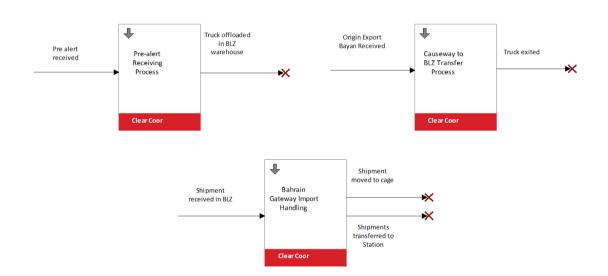


Gateway Inbound Process









Title: Gateway Inbound Process Author: Mohammed Ahmed Khan

Date: 10/2/2023

Volume: 0.00 Per Second

Authorization: Authorized Date: 11/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Mohammed Ahmed Khan

Diagram Version: 2 Review Date: None F.T.E.: 0.00

○ Actions ○ Feedback

Change Log ○ Keywords ○ Change Requests

Read Only

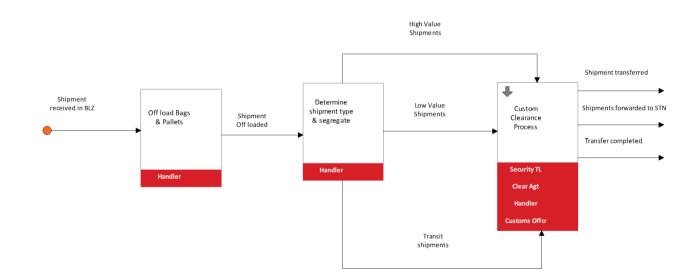


Bahrain Gateway Import Handling









Title: Bahrain Gateway Import Handling

Author: Nouf Al Rammah
Date: 10/2/2023
Volume: 0.00 Per Second

Authorization: Authorized
Date: 3/9/2025
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

ActionsChange LogFeedbackKeywords

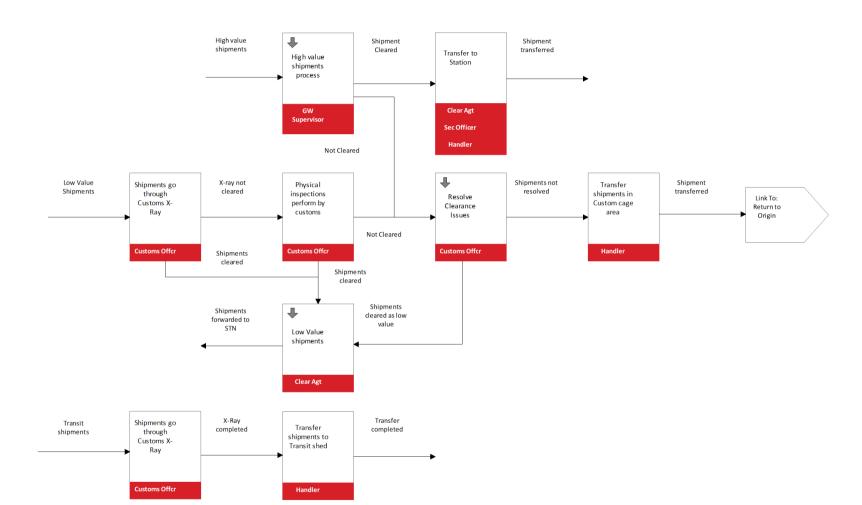


Custom Clearance Process









Title: Custom Clearance Process

Author: Nouf Al Rammah Date: 10/2/2023

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2025

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback



High Value Shipments Process















Title: High Value Shipments Process

Author: Nouf Al Rammah
Date: 10/2/2023
Volume: 0.00 Per Second

Authorization: Authorized
Date: 3/9/2025
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

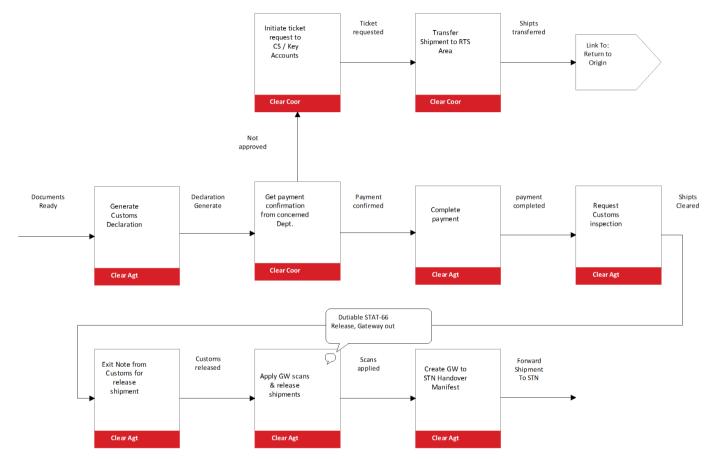


HV Process - No Approval Required









Title: HV Process - No Approval Required

Author: Nouf Al Rammah Authorization: Authorized Date: 2/26/2025 Date: 3/9/2025

Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Nouf Al Rammah

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

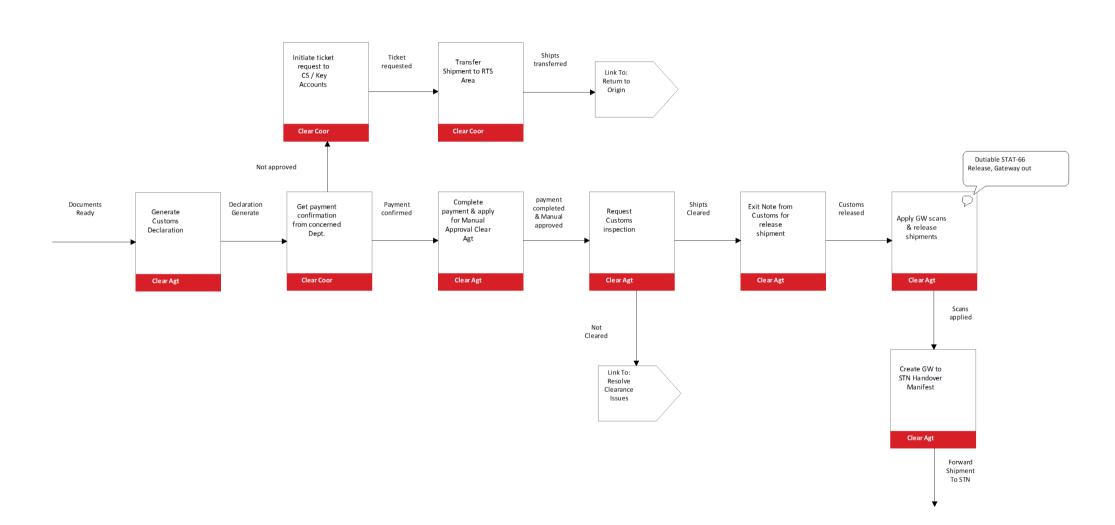


HV Process - Manual Approval Required









Title: HV Process - Manual Approval Required

Volume: 0.00 Per Second

Author: Nouf Al Rammah Authorization: Authorized Date: 2/26/2025 Date: 3/9/2025

Cost Per Second: \$,3.5,E-0317

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

Owner: Nouf Al Rammah

ActionsChange LogFeedbackKeywords

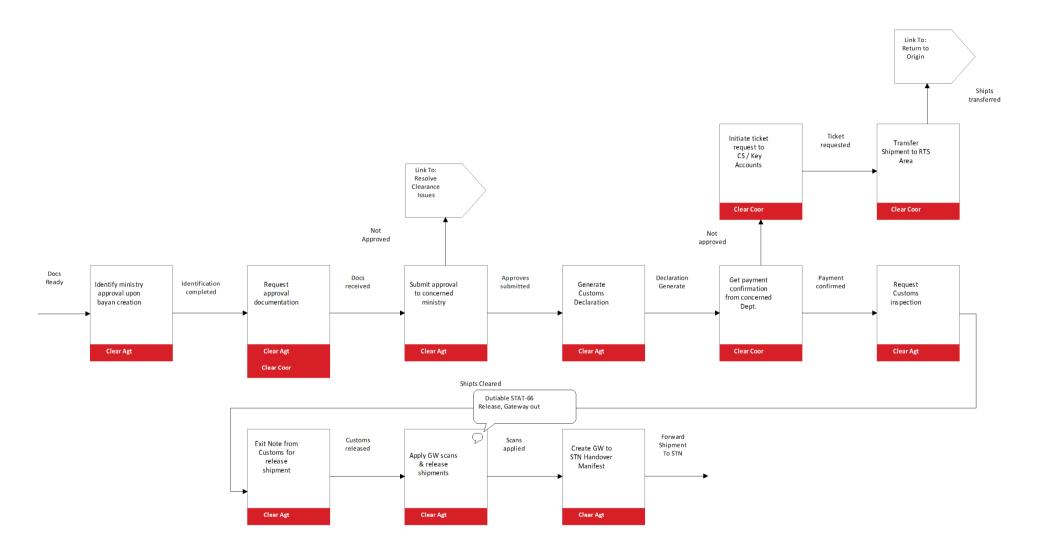


HV Process - Electronic Approval Required









Title: HV Process - Electronic Approval Required

Author: Nouf Al Rammah Date: 2/26/2025

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2025

Cost Per Second: \$,3.5,E-0317

Owner: Nouf Al Rammah

Diagram Version: 2 Review Date: None F.T.E.: 0.00 ○ Actions○ Feedback○ Change Log○ Keywords

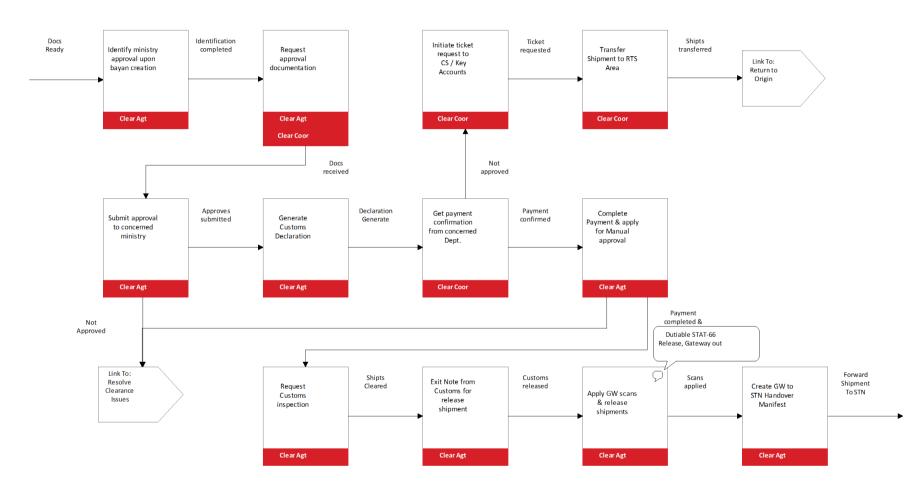


HV Process - Manual & Electronic Approval Required









Title: HV Process - Manual & Electronic Approval Required
Author: Nouf Al Rammah Authorization: Authorized

Date: 2/26/2025 Date: 3/9/2025 Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317 Owner: Nouf Al Rammah

Diagram Version: 2 Review Date: None F.T.E.: 0.00 ○ Actions○ Feedback○ Change Log○ Keywords

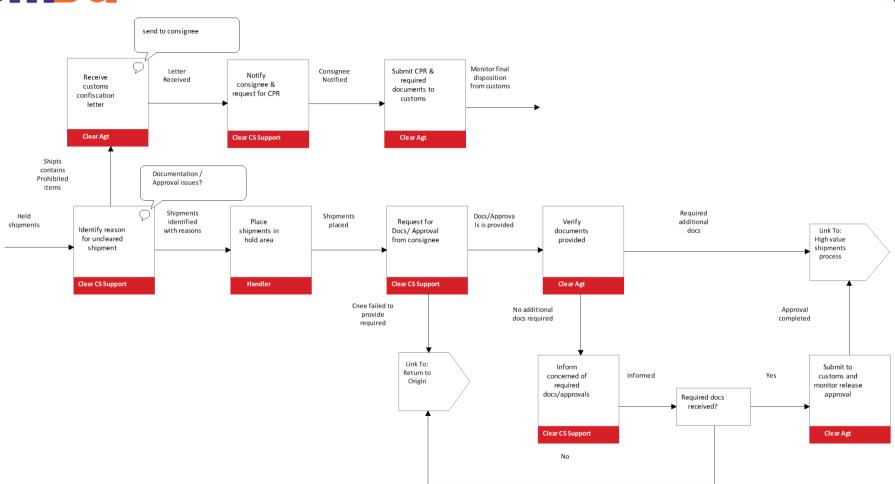


Resolve Clearance Issues









Title: Resolve Clearance Issues

Author: Nouf Al Rammah Date: 10/3/2023

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2025

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

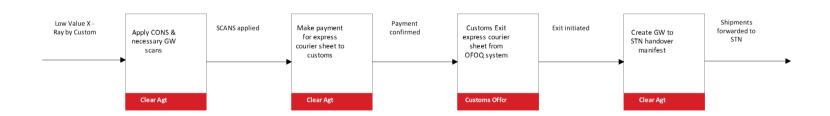


Low Value Shipments









Title: Low Value Shipments

Author: Nouf Al Rammah Date: 10/3/2023

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2025

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 4 Review Date: None

F.T.E.: 0.00

Actions Change Log

○ Feedback○ Keywords

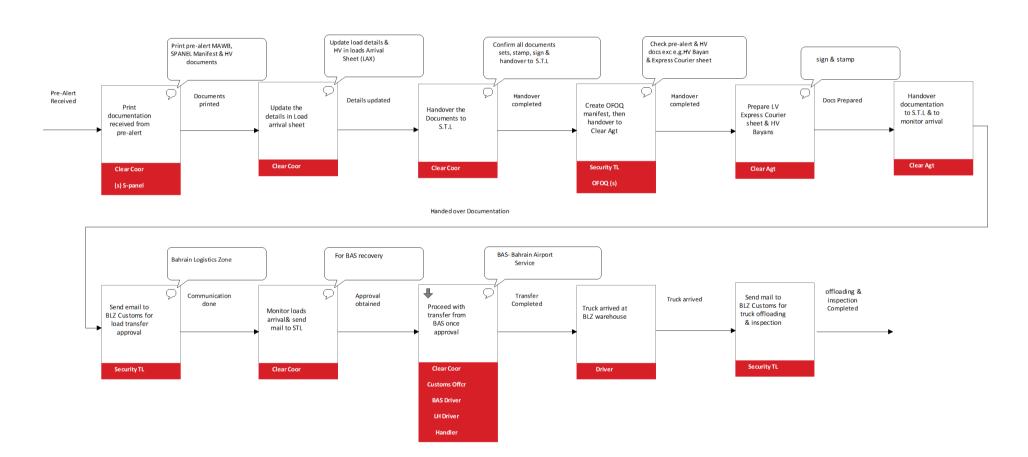


Pre-alert Receiving Process









Title: Pre-alert Receiving Process

Author: Nouf Al Rammah Date: 10/2/2023

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2025

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 4
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

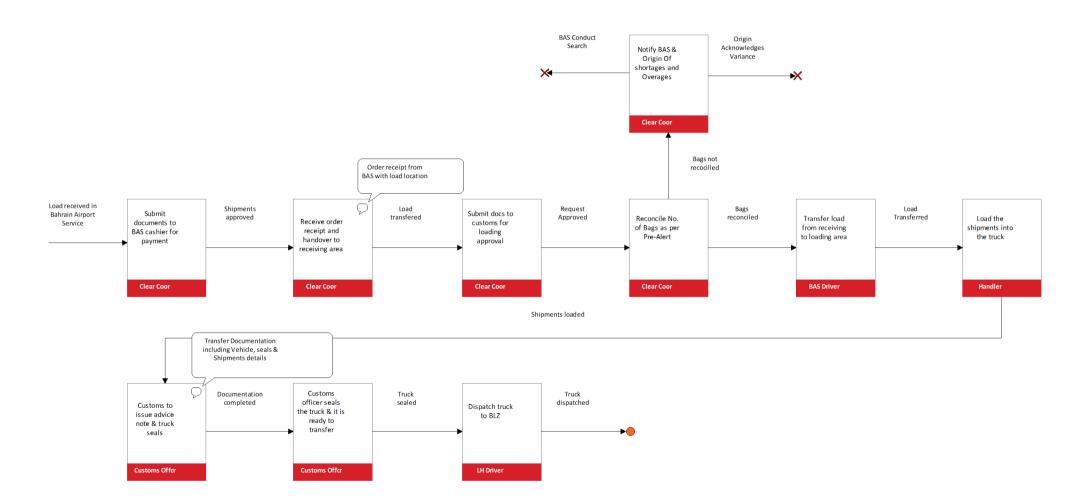


Proceed with transfer from BAS once approval received









Title: Proceed with transfer from BAS once approval received

Author: Nouf Al Rammah Authorization: Authorized Date: 10/2/2023 Date: 3/9/2025

Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317 Owner: Shaji George

Diagram Version: 4 Review Date: None

F.T.E.: 0.00

Actions ○ Feedback

Change Log Keywords

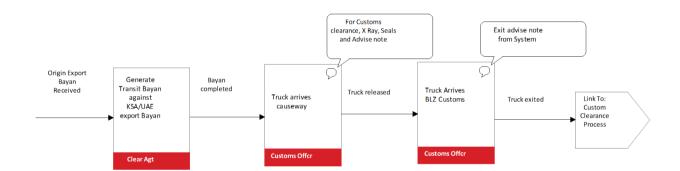


Causeway to BLZ Transfer Process









Title: Causeway to BLZ Transfer Process

Author: Nouf Al Rammah Authorization: Authorized Date: 10/2/2023 Date: 3/9/2025 Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317 Owner: Shaji George

Diagram Version: 4 Review Date: None F.T.E.: 0.00

○ Actions ○ Feedback Change Log ○ Keywords



Gateway Outbound Process









Title: Gateway Outbound Process Author: Mohammed Ahmed Khan

Date: 10/3/2023

Volume: 0.00 Per Second

Authorization: Authorized Date: 11/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Mohammed Ahmed Khan

Diagram Version: 2 Review Date: None F.T.E.: 0.00

○ Feedback ○ Actions Change Log ○ Keywords

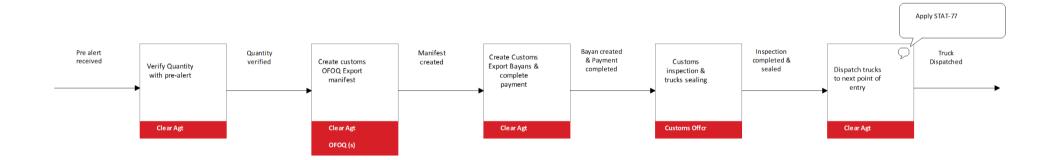


Export Declaration Process









Title: Export Declaration Process

Author: Nouf Al Rammah Date: 10/3/2023

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2025

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 4
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

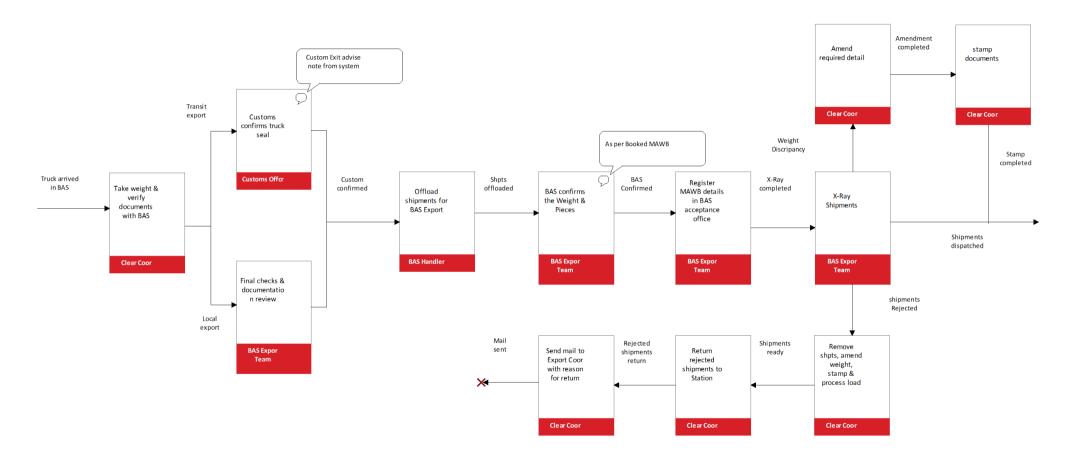


BAS Export Transfer Process









Title: BAS Export Transfer Process

Author: Nouf Al Rammah
Date: 10/9/2023
Volume: 0.00 Per Second

Authorization: Authorized
Date: 3/9/2025
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

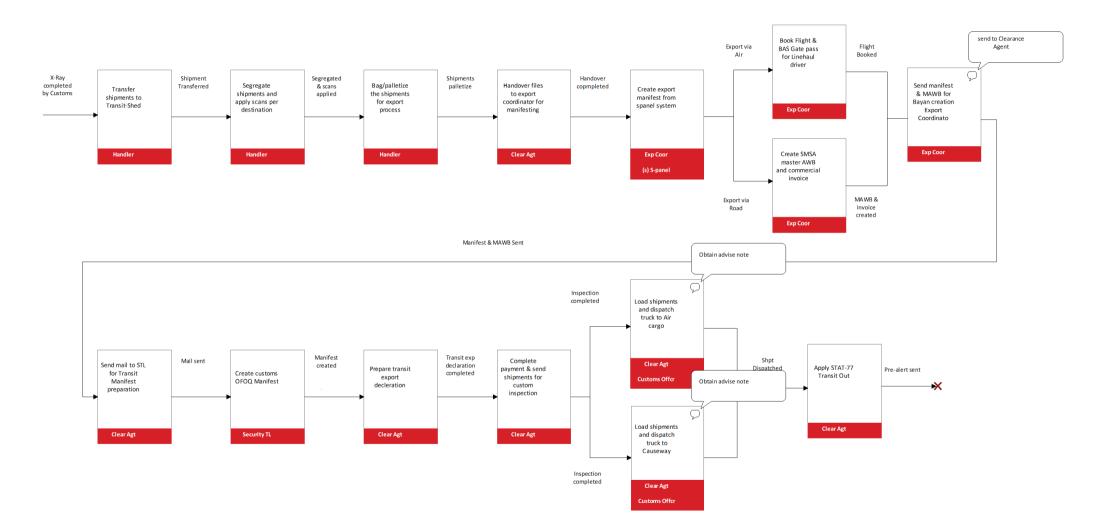


Transit Shipment handling Process









Title: Transit Shipment handling Process

Author: Nouf Al Rammah Authorization: Authorized Date: 10/12/2023 Date: 3/9/2025

Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

ActionsChange LogFeedbackKeywords

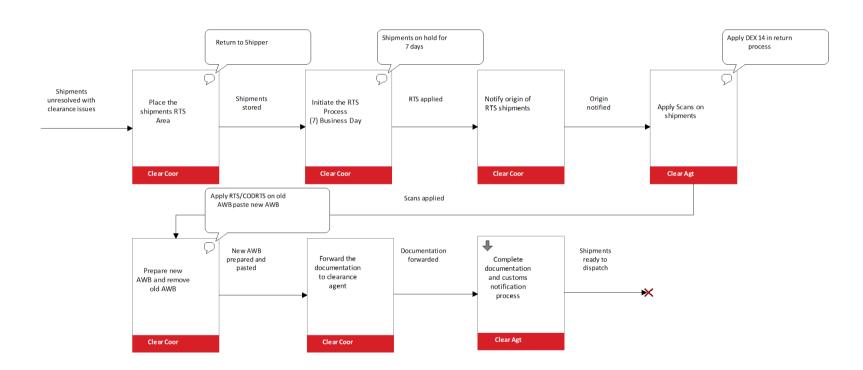


Return to Origin









Title: Return to Origin Author: Nouf Al Rammah

Date: 11/8/2023

Volume: 0.00 Per Second

Authorization: Authorized Date: 2/19/2025

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 4
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

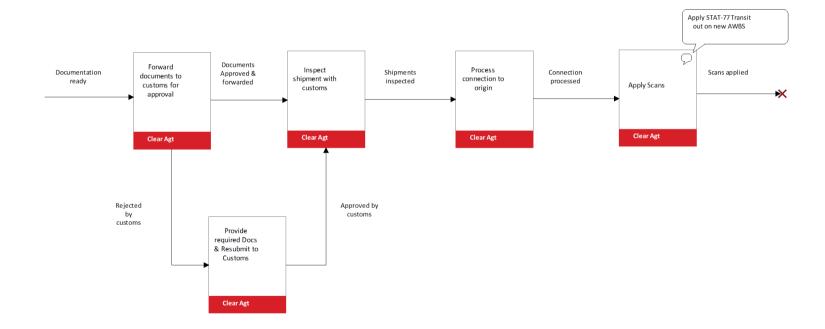


Complete documentation and customs notification process









Title: Complete documentation and customs notification process

Author: Nouf Al Rammah Authorization: Authorized Date: 10/12/2023 Date: 2/19/2025

Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

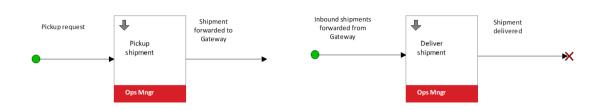


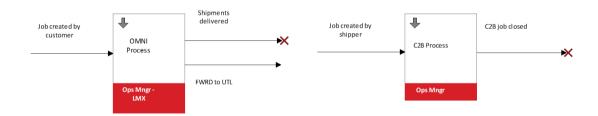
BAH - Station Operations

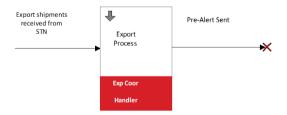












Title: BAH - Station Operations

Author: Edwin Ramos Date: 11/6/2017

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2025

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 5
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

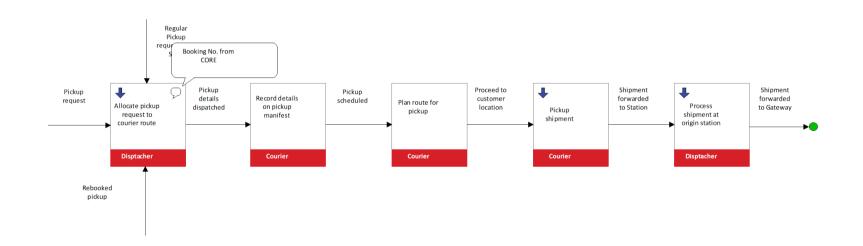


Pickup Shipment









Title: Pickup Shipment

Author: Edwin Ramos Date: 4/4/2017

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3 Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

Change Log ○ Keywords

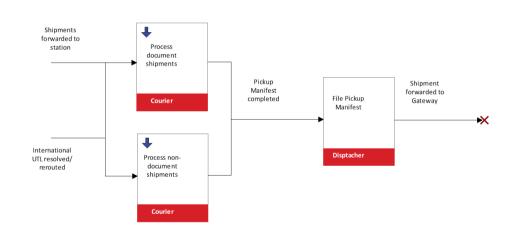


Process Shipment at Origin Station









Title: Process Shipment at Origin Station

Author: Edwin Ramos Authorization: Authorized
Date: 4/6/2017 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

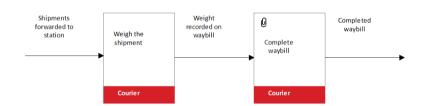


Process Document Shipments









Title: Process Document Shipments

Author: Edwin Ramos Authorization: Authorized
Date: 5/23/2010 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

◆ Change Log◆ Keywords◆ Change Requests◆ Read Only

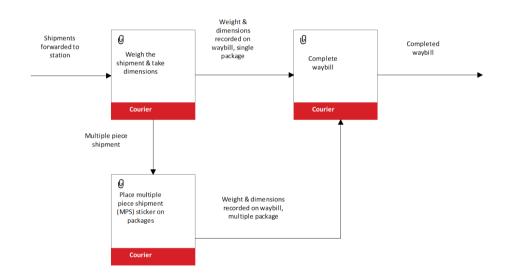


Process Non-Document Shipments









Title: Process Non-Document Shipments

Author: Edwin Ramos Authorization: Authorized
Date: 5/23/2010 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

Change Log
 Keywords

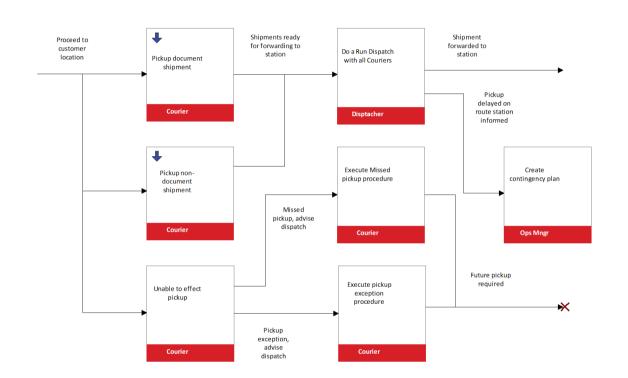


Pickup Shipment by Type









Title: Pickup Shipment by Type

Author: Edwin Ramos Date: 4/6/2017

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

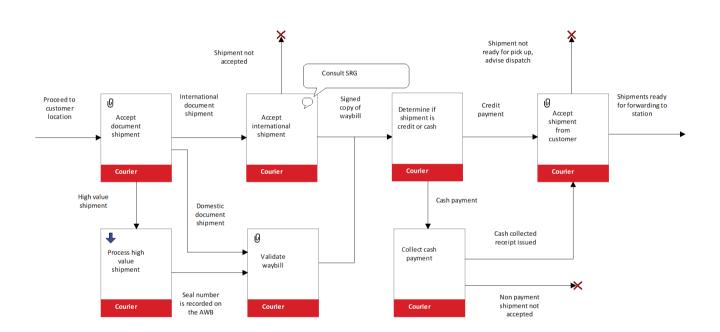


Pickup Document Shipment









Title: Pickup Document Shipment

Author: Edwin Ramos Authorization: Authorized Date: 5/23/2010 Date: 3/9/2023 Volume: 0.00 Per Second

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3 Review Date: None F.T.E.: 0.00

○ Feedback ○ Actions

Change Log Keywords

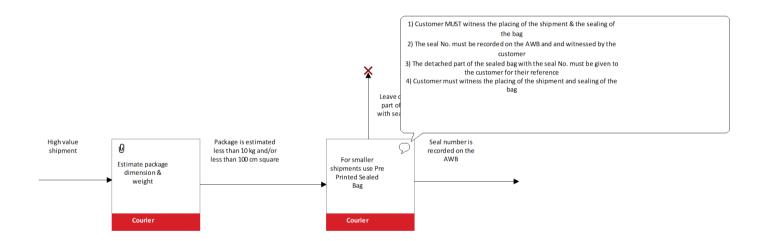


Process High Value Shipment









Title: Process High Value Shipment

Author: Edwin Ramos Authorization: Authorized
Date: 5/25/2010 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

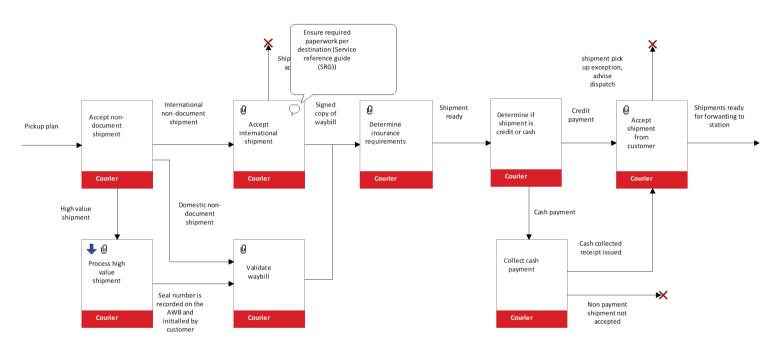


Pickup Non-Document Shipment









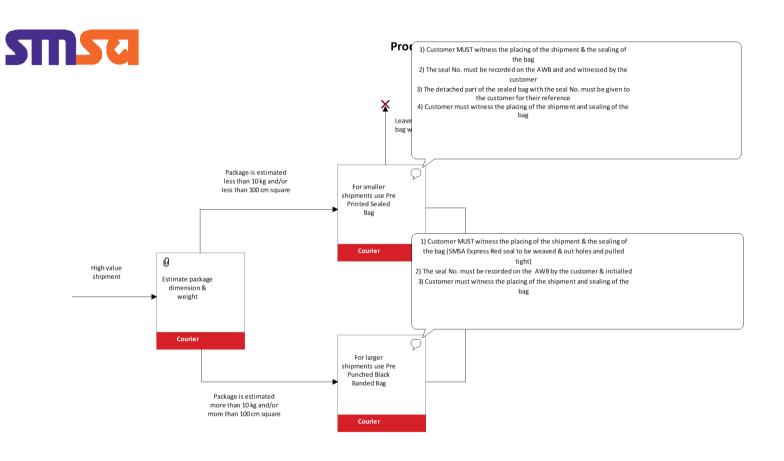
Title: Pickup Non-Document Shipment

Author: Edwin Ramos Authorization: Authorized
Date: 5/23/2010 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback









Title: Process High Value Shipment

Author: Edwin Ramos Authorization: Authorized
Date: 5/23/2010 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

◆ Change Log◆ Keywords○ Change Requests◆ Read Only

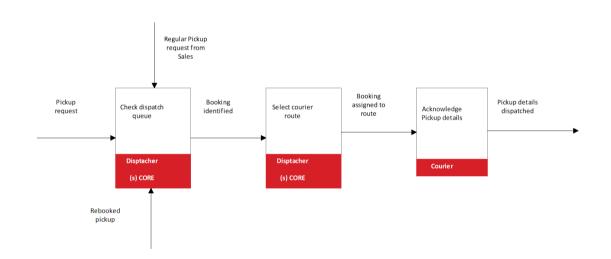


Allocate to Courier Route









Title: Allocate to Courier Route

Author: Edwin Ramos Date: 7/8/2017

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

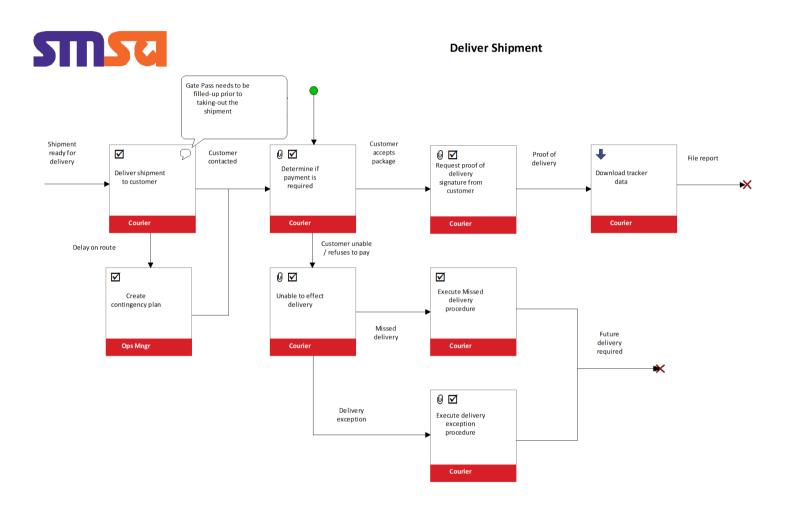
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3 Review Date: None F.T.E.: 0.00

○ Actions ○ Feedback

Change Log ○ Keywords









Title: Deliver Shipment Author: Edwin Ramos Date: 4/10/2017

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

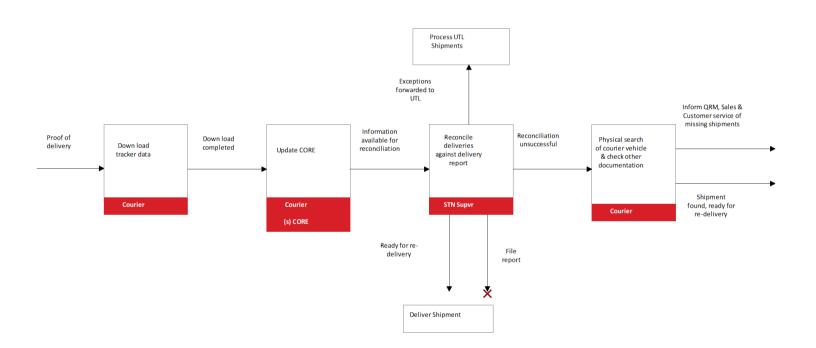


Debrief Courier









Title: Debrief Courier Author: Edwin Ramos Date: 4/10/2017

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

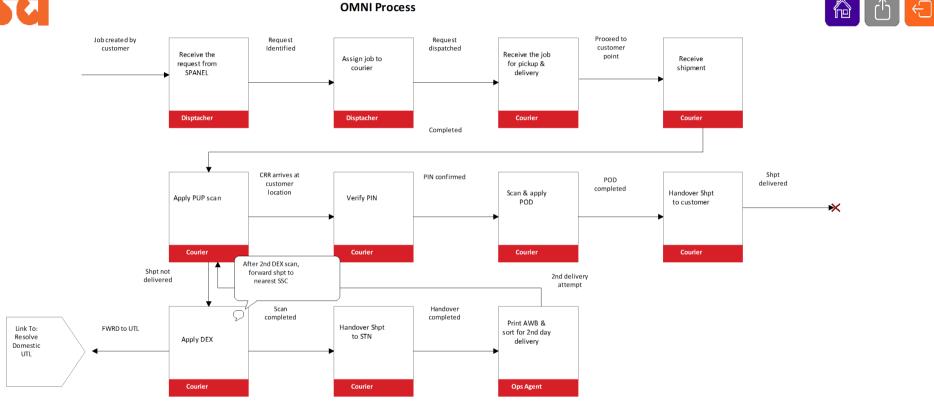
Owner: Shaji George

Diagram Version: 3
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback





Title: OMNI Process Author: Bashayr Al sharidi

Date: 2/8/2023

Volume: 0.00 Per Second

Authorization: Authorized Date: 10/4/2023

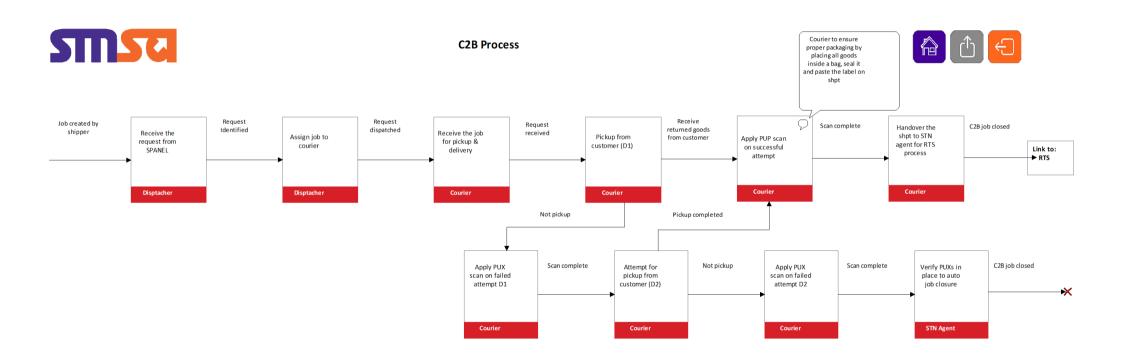
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 5 Review Date: None F.T.E.: 0.00

○ Actions ○ Feedback ○ Keywords

Change Log



Title: C2B Process Author: Bashayr Al sharidi

Date: 7/17/2023

Volume: 0.00 Per Second

Authorization: Authorized Date: 7/18/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2 Review Date: None F.T.E.: 0.00 ○ Actions○ Feedback○ Change Log○ Keywords

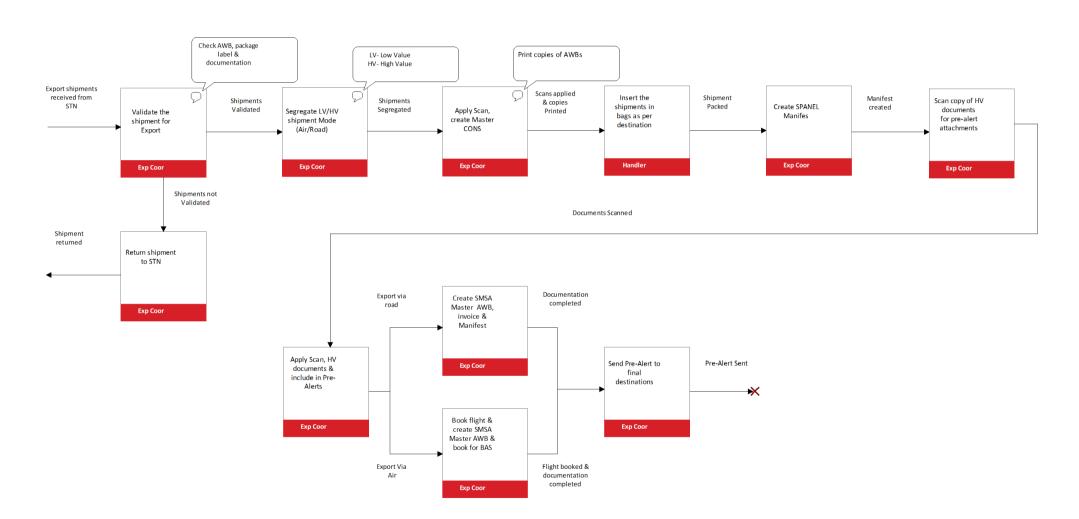


Export Process









Title: Export Process Author: Nouf Al Rammah

Date: 2/25/2025

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2025

Cost Per Second: \$,3.5,E-0317

Owner: Edwin Ramos

Diagram Version: 2 Review Date: None F.T.E.: 0.00

Actions

○ Feedback ○ Keywords

Change Log ○ Change Requests

Read Only

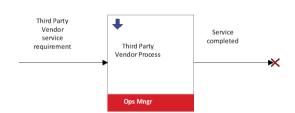


BAH - OPS Third Party Vendor









Title: BAH - OPS Third Party Vendor

Author: Edwin Ramos Authorization: Authorized
Date: 11/6/2017 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2

Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

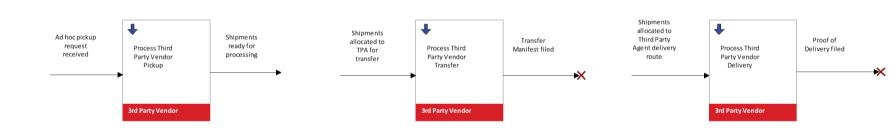


Third Party Vendor Process









Title: Third Party Vendor Process

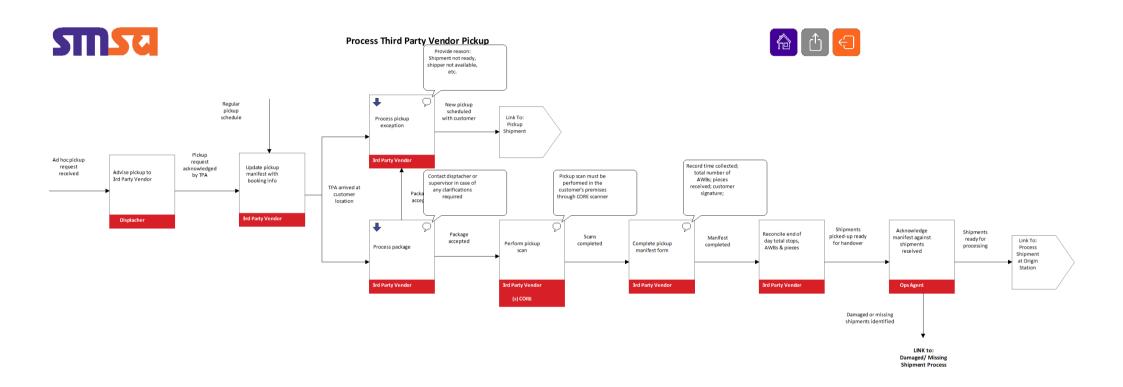
Author: Edwin Ramos Authorization: Authorized Date: 8/27/2017 Date: 3/9/2023

Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

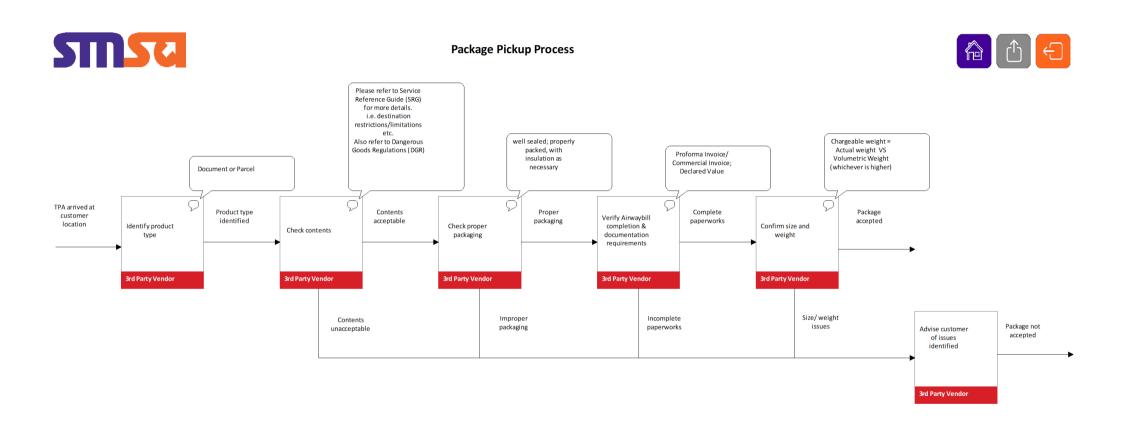


Title: Process Third Party Vendor Pickup

Author: Edwin Ramos Authorization: Authorized
Date: 8/15/2017 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2 Review Date: None F.T.E.: 0.00 ○ Actions○ Feedback○ Change Log○ Keywords



Title: Package Pickup Process

Author: Edwin Ramos Date: 8/15/2017

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

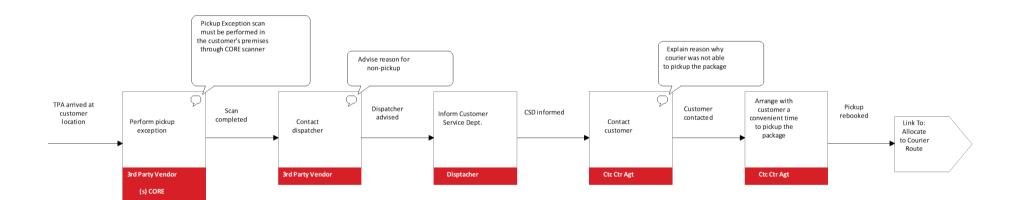


Process Pickup Exception









Title: Process Pickup Exception

Author: Edwin Ramos Date: 8/16/2017

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

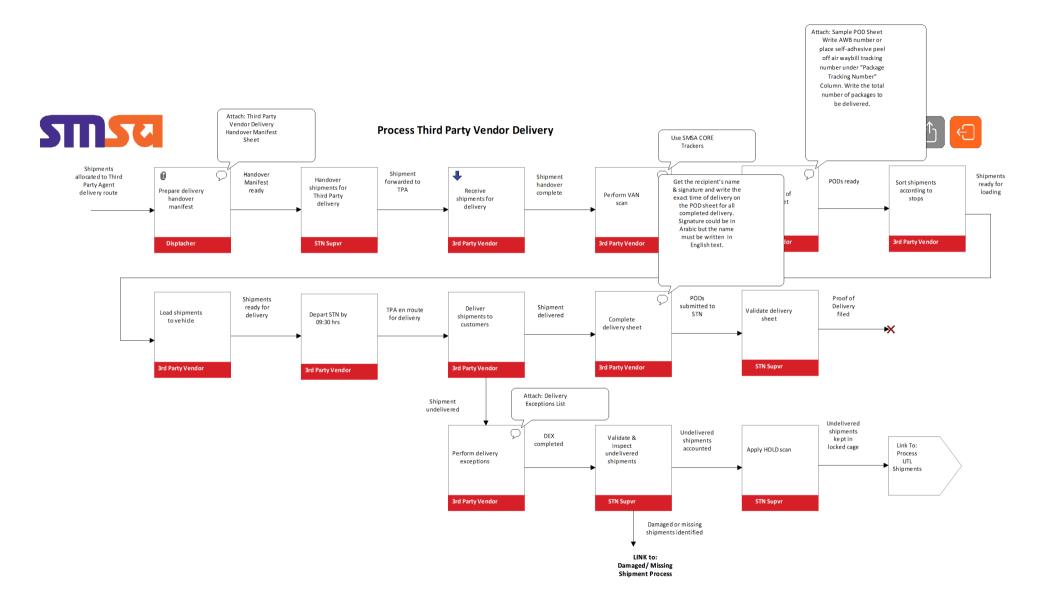
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2 Review Date: None F.T.E.: 0.00

○ Actions Change Log

○ Feedback ○ Keywords



Title: Process Third Party Vendor Delivery

Author: Edwin Ramos Authorization: Authorized
Date: 8/15/2017 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2 Review Date: None F.T.E.: 0.00 ○ Actions○ Feedback○ Change Log○ Keywords

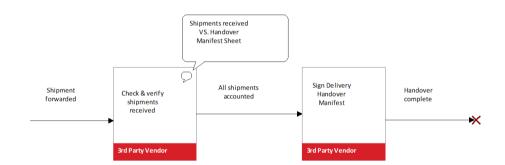


Shipment Handover for Third Party Delivery









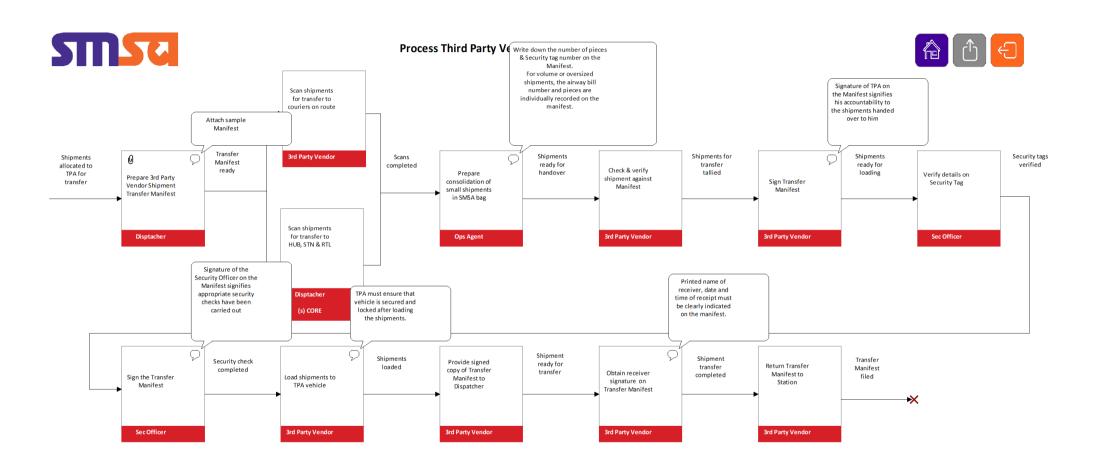
Title: Shipment Handover for Third Party Delivery

Author: Edwin Ramos Authorization: Authorized
Date: 8/16/2017 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords



Title: Process Third Party Vendor Transfer

Author: Edwin Ramos Authorization: Authorized
Date: 8/21/2017 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

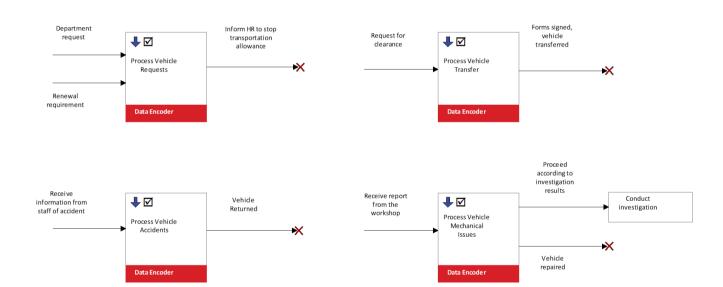


BAH - OPS Fleet









Title: BAH - OPS Fleet Author: Edwin Ramos Date: 7/12/2018

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3 Review Date: None

F.T.E.: 0.00

○ Feedback ○ Actions

Change Log ○ Keywords

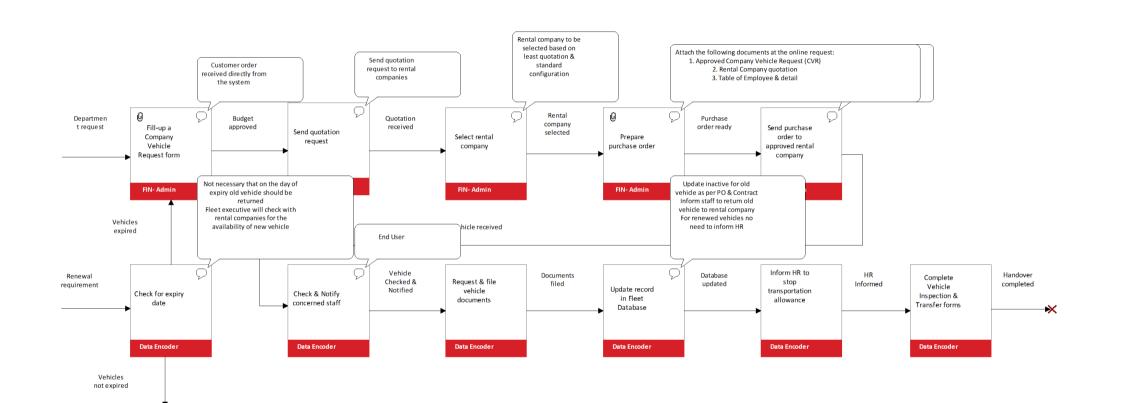


Process Vehicle Requests









Title: Process Vehicle Requests

Author: Edwin Ramos Date: 6/9/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2025

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 4 Review Date: None F.T.E.: 0.00

○ Actions

○ Feedback

Change Log

Keywords

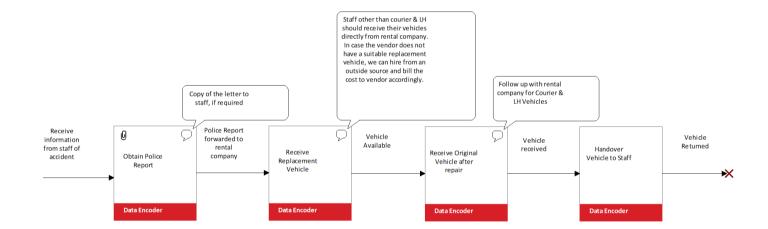


Process Vehicle Accidents









Title: Process Vehicle Accidents

Author: Edwin Ramos Date: 6/9/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions

○ Feedback

● Change Log

Keywords

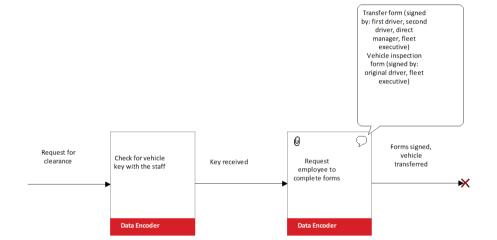


Process Vehicle Transfer









Title: Process Vehicle Transfer

Author: Edwin Ramos Date: 6/9/2010

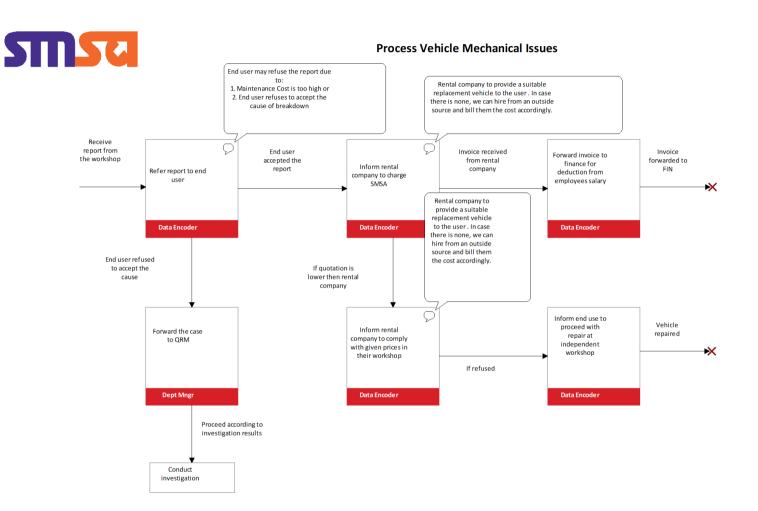
Volume: 0.00 Per Second

Authorization: Authorized
Date: 3/9/2023
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback









Title: Process Vehicle Mechanical Issues

Author: Edwin Ramos Authorization: Authorized Date: 6/16/2010 Date: 3/9/2023 Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317 Owner: Shaji George

Diagram Version: 3 Review Date: None F.T.E.: 0.00

○ Actions ○ Feedback

Change Log Keywords ○ Change Requests

Read Only

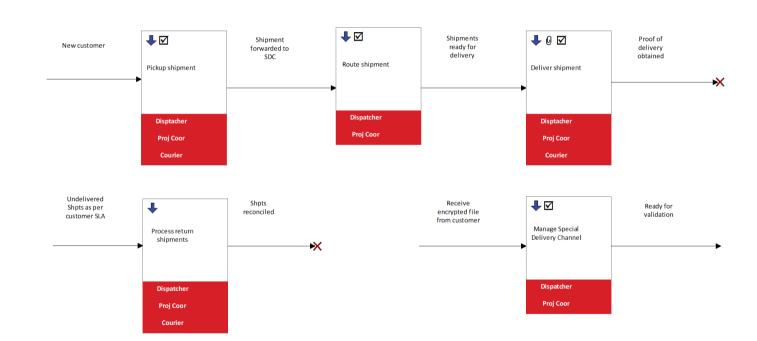


BAH - Special Delivery Channel









Title: BAH - Special Delivery Channel

Author: Edwin Ramos Authorization: Authorized
Date: 1/13/2020 Date: 3/9/2025
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 5
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

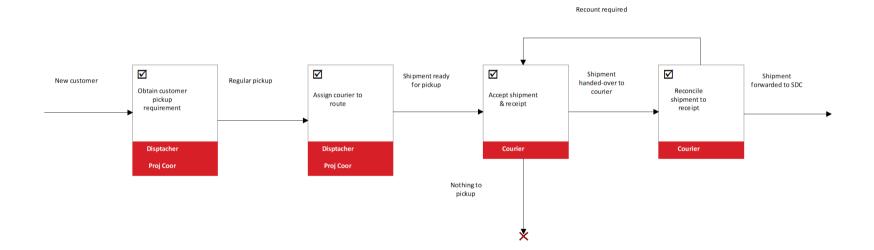


Pickup Shipment









Title: Pickup Shipment Author: Edwin Ramos Date: 6/12/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2025

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 5
Review Date: None
F.T.E.: 0.00

○ Actions

○ Feedback

Change Log

Keywords

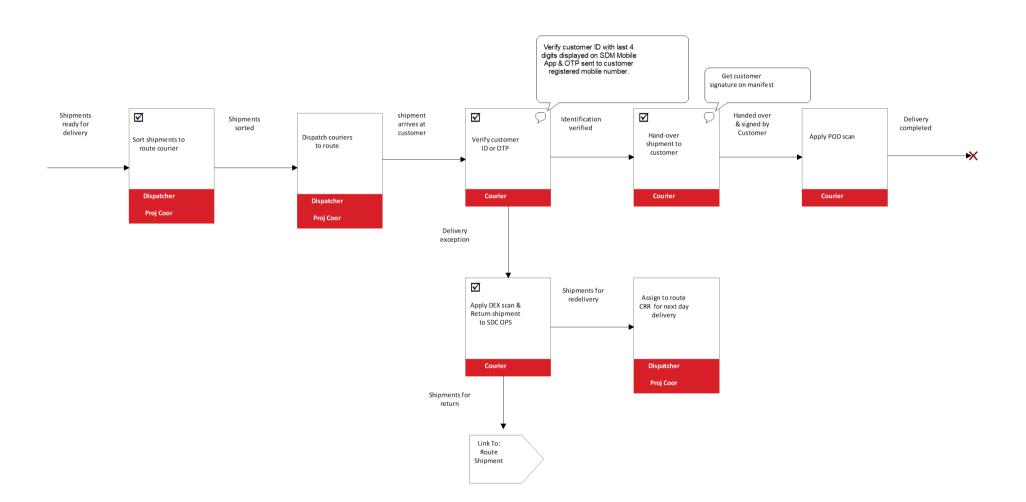


Deliver Shipment









Title: Deliver Shipment Author: Edwin Ramos Date: 6/12/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2025

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 7 Review Date: None

F.T.E.: 0.00

○ Actions

○ Feedback

Change Log

Keywords

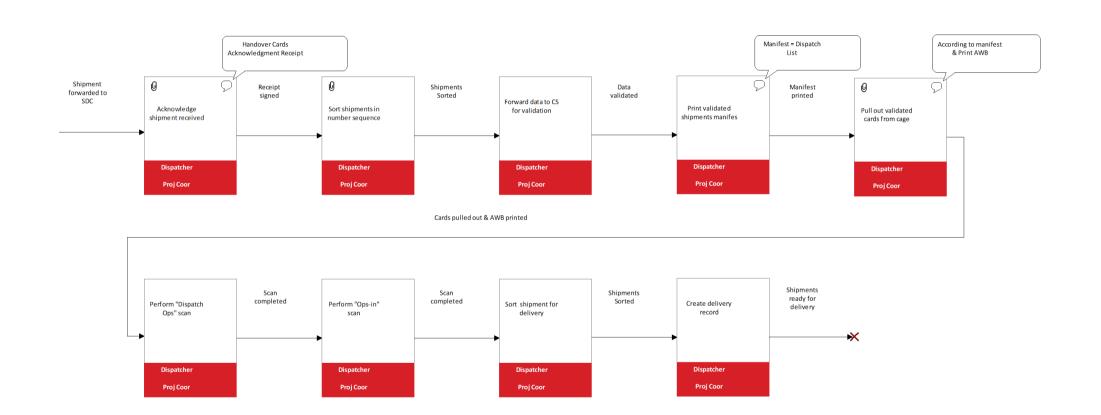


Route Shipment









Title: Route Shipment Author: Edwin Ramos Date: 6/12/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2025

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 5 Review Date: None F.T.E.: 0.00

○ Actions Change Log ○ Feedback Keywords

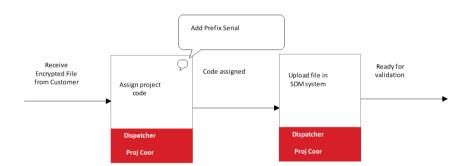


Special Delivery Channel Management









Title: Special Delivery Channel Management

Author: Edwin Ramos Authorization: Authorized
Date: 8/21/2010 Date: 3/9/2025
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 7
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

Change Log
 Keywords

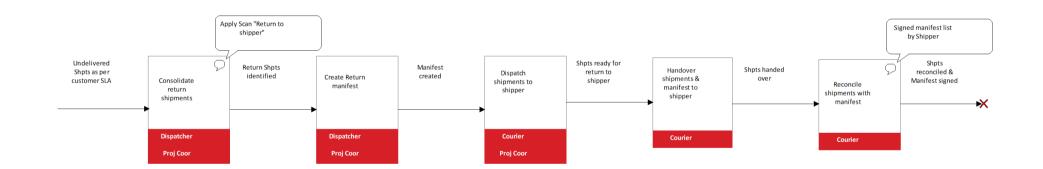


Process Return Shipments









Title: Process Return Shipments

Author: Edwin Ramos Authorization: Authorized Date: 5/10/2020

Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Date: 3/9/2025

Owner: Shaji George

Diagram Version: 6 Review Date: None F.T.E.: 0.00

○ Actions ○ Feedback Change Log ○ Keywords ◆ Change Requests ◆ Read Only

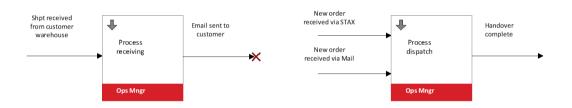


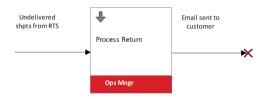
Fulfillment











Title: Fulfillment Author: Edwin Ramos Date: 4/4/2019

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2025

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

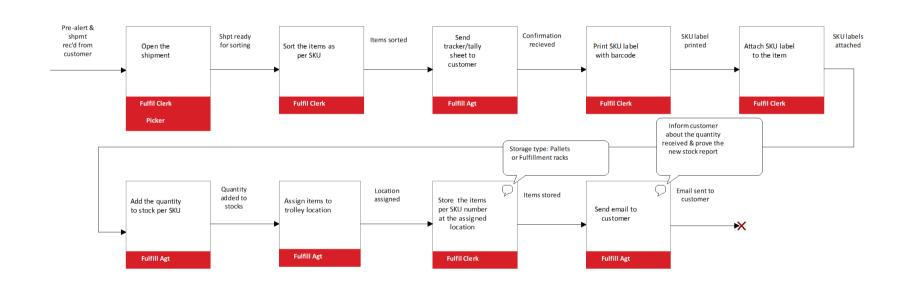


Process Receiving









Title: Process Receiving

Author: Edwin Ramos

Date: 4/8/2019

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2025

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

Change Log

○ Keywords

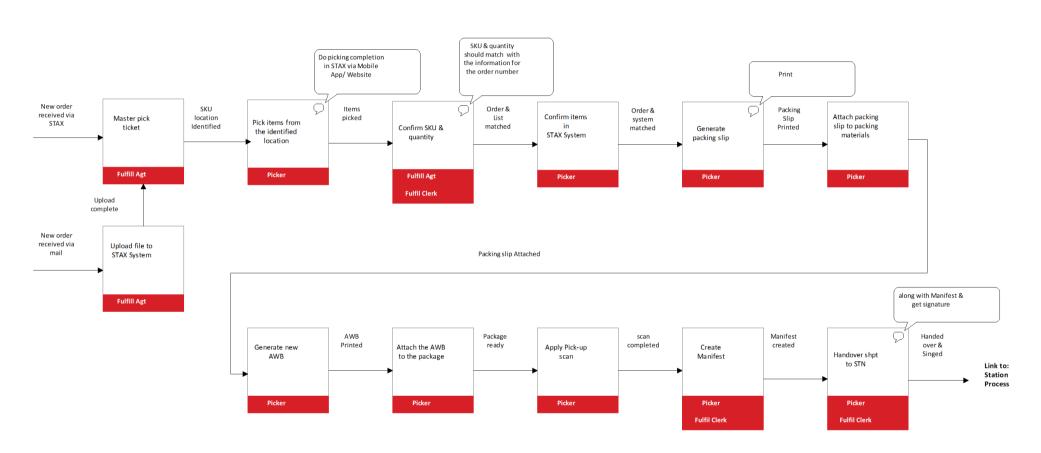


Process Dispatch









Title: Process Dispatch Author: Edwin Ramos

Date: 4/8/2019 Volume: 0.00 Per Second Authorization: Authorized Date: 3/9/2025

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

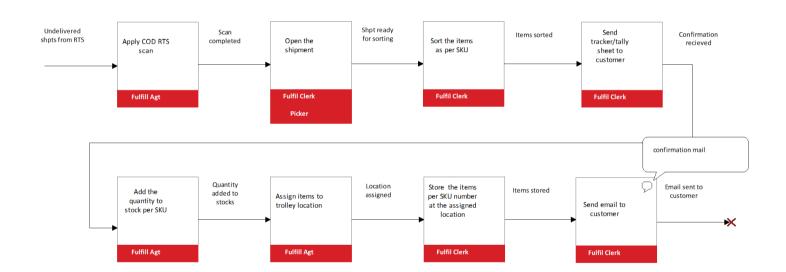


Process Return









Title: Process Return Author: Nouf Al Rammah

Date: 2/26/2025 Volume: 0.00 Per Second Authorization: Authorized Date: 3/9/2025

Cost Per Second: \$,3.5,E-0317

Owner: Edwin Ramos

Diagram Version: 2 Review Date: None F.T.E.: 0.00 ○ Actions○ Feedback○ Change Log○ Keywords



RTS









Title: RTS

Author: Edwin Ramos Date: 10/2/2023

Volume: 0.00 Per Second

Authorization: Authorized

Date: 11/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

lone

○ Actions ○ Feedback

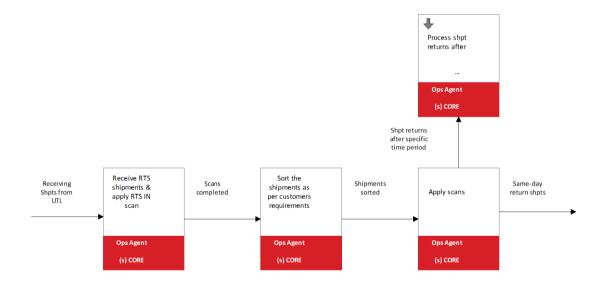


Receiving Process









Title: Receiving Process Author: Bashayr Al sharidi

Date: 10/3/2023

Volume: 0.00 Per Second

Authorization: Authorized Date: 11/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2 Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

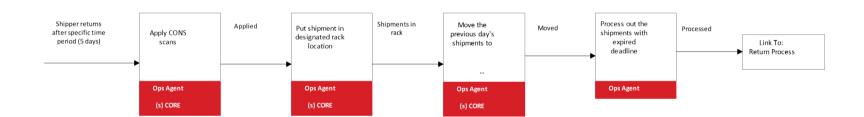


Process Shpt Returns after Specific Time Period









Title: Process Shpt Returns after Specific Time Period

Author: Edwin Ramos Authorization: Authorized
Date: 4/1/2019 Date: 11/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

ActionsChange LogFeedbackKeywords

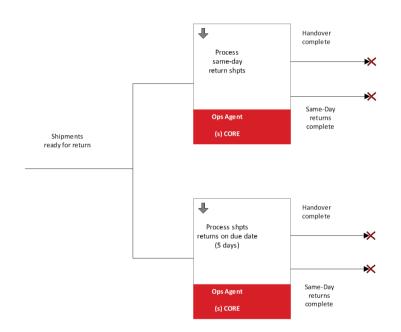


Process returns









Title: Process returns Author: Bashayr Al sharidi

Date: 10/3/2023 Volume: 0.00 Per Second Authorization: Authorized
Date: 11/9/2023
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

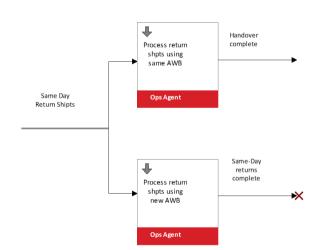


Process shpt returns on due date (5 Days)









Title: Process shpt returns on due date (5 Days)

Author: Bashayr Al sharidi Authorization: Authorized
Date: 10/3/2023 Date: 11/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2 Review Date: None F.T.E.: 0.00 ○ Actions○ Feedback○ Change Log○ Keywords

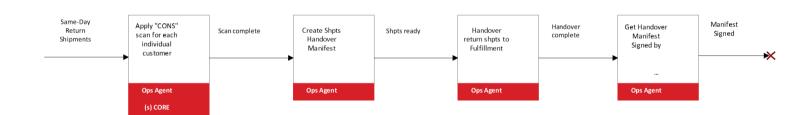


Process Return Shpts Using Same AWB









Title: Process Return Shpts Using Same AWB

Author: Edwin Ramos Authorization: Authorized
Date: 4/1/2019 Date: 11/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

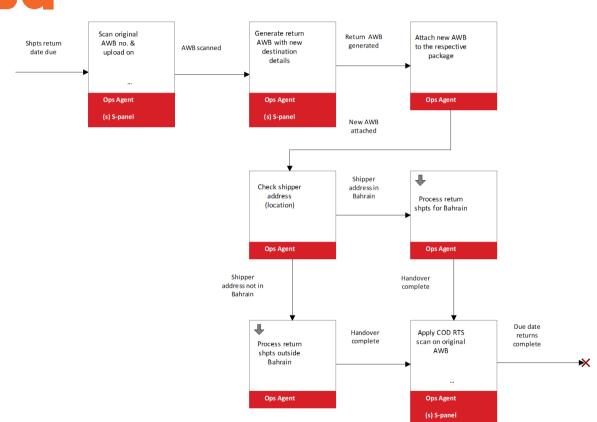


Process Return Shpts Using New AWB









Title: Process Return Shpts Using New AWB

Author: Edwin Ramos Authorization: Authorized
Date: 4/1/2019 Date: 11/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2

Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

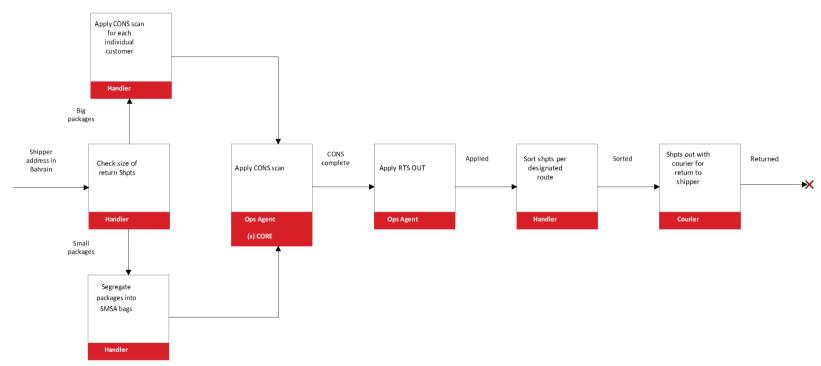


Process Return Shpts for Bahrain









Title: Process Return Shpts for Bahrain

Author: Edwin Ramos Authorization: Authorized
Date: 4/2/2019 Date: 11/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2

Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

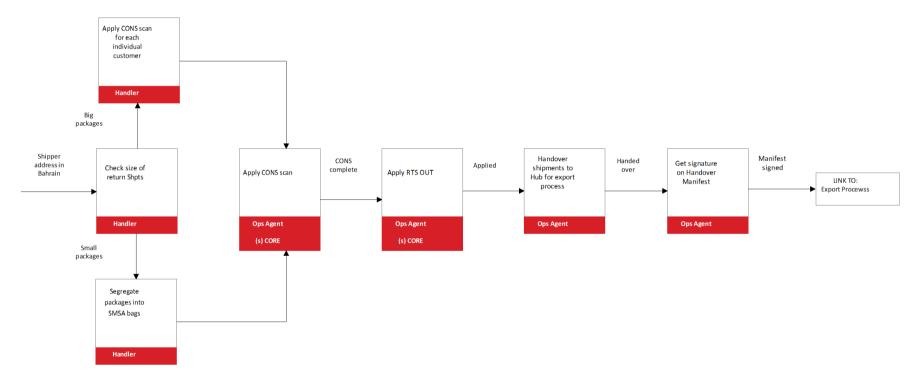


Process Return Shpts for Outside Bahrain









Title: Process Return Shpts for Outside Bahrain

Author: Edwin Ramos Authorization: Authorized
Date: 4/2/2019 Date: 11/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

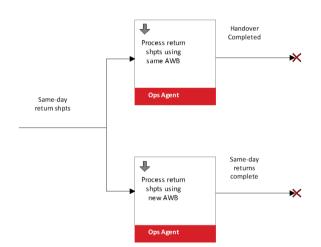


Process same-day return shpts









Title: Process same-day return shpts

Author: Bashayr Al sharidi Authorization: Authorized
Date: 10/3/2023 Date: 11/9/2023
Volume: 0.00 Per Second Cost Per Second: \$.3.5.E-03

Authorization: Authorized Diagram Version: 2
Date: 11/9/2023 Review Date: None
Cost Per Second: \$,3.5,E-0317 F.T.E.: 0.00

Owner: Shaji George

○ Actions ○ Feedback

◆ Change Log○ Keywords○ Change Requests◆ Read Only

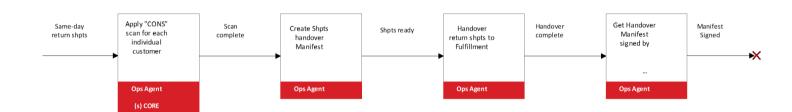


Process Return Shpts Using Same AWB









Title: Process Return Shpts Using Same AWB

Author: Edwin Ramos Authorization: Authorized
Date: 4/1/2019 Date: 11/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

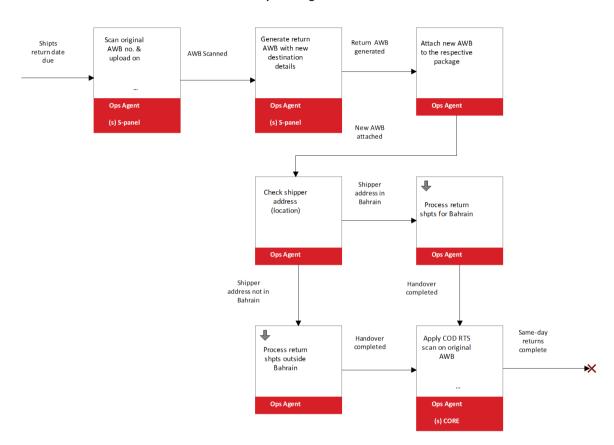


Process Return Shpts Using New AWB









Title: Process Return Shpts Using New AWB

Author: Edwin Ramos Authorization: Authorized
Date: 4/1/2019 Date: 11/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2 Review Date: None F.T.E.: 0.00 ○ Actions○ Feedback○ Change Log○ Keywords

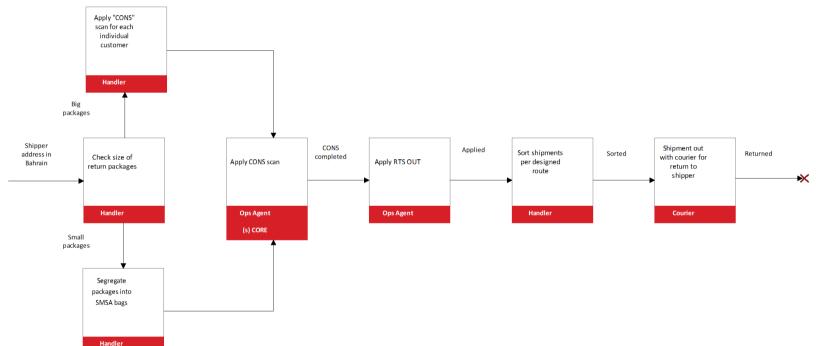


Process Return Shpts for Riyadh









Title: Process Return Shpts for Riyadh

Author: Edwin Ramos Authorization: Authorized
Date: 4/2/2019 Date: 11/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2

Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

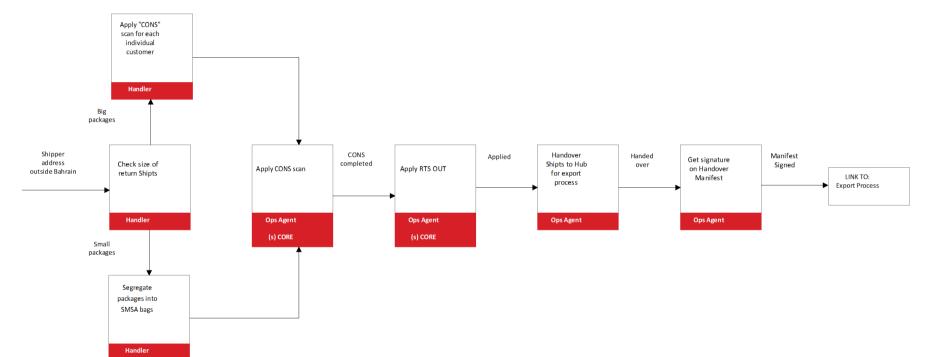


Process Return Shpts for Outside Bahraib









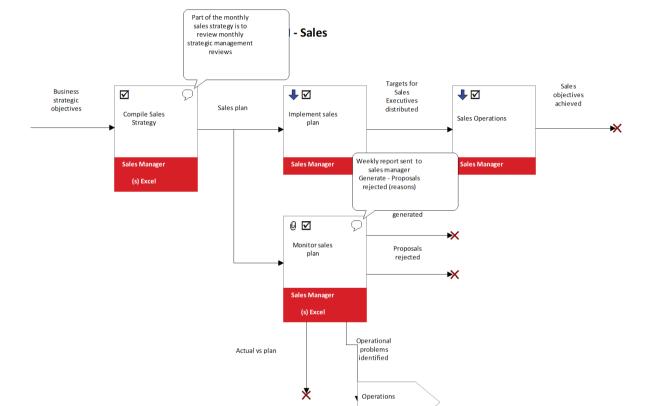
Title: Process Return Shpts for Outside Bahraib

Author: Edwin Ramos Authorization: Authorized
Date: 4/2/2019 Date: 11/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2 Review Date: None F.T.E.: 0.00 ○ Actions○ Feedback○ Keywords





Management Review (see attached document)





Title: BAH - Sales Author: Edwin Ramos Date: 7/1/2018

Volume: 0.00 Per Second

Authorization: Authorized
Date: 3/23/2024
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George Diagram Version: 5

Review Date: None F.T.E.: 0.00 ○ Actions○ Feedback○ Change Log○ Keywords

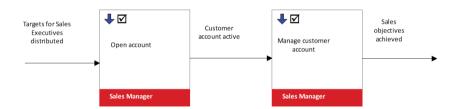


Sales Operations









Title: Sales Operations Author: Edwin Ramos

Date: 7/16/2018

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 4
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

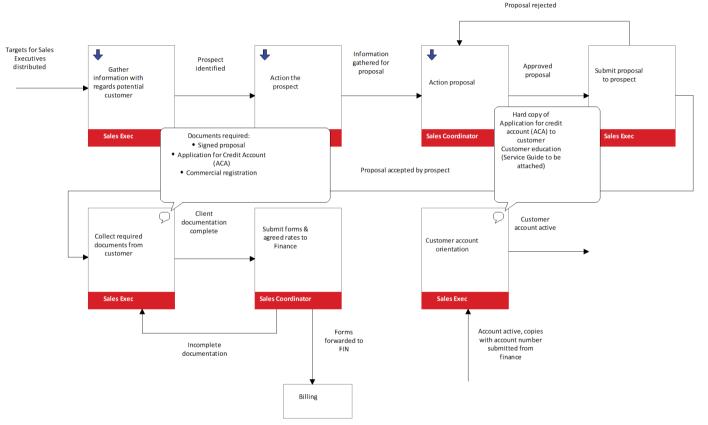


Open Account









Title: Open Account Author: Edwin Ramos Date: 5/22/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 4
Review Date: None
F.T.E.: 0.00

○ Actions

○ Feedback

● Change Log

• Keywords

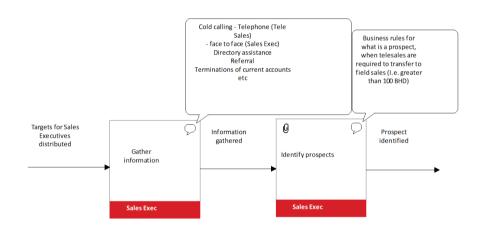


Gather Information with regards Potential Customer









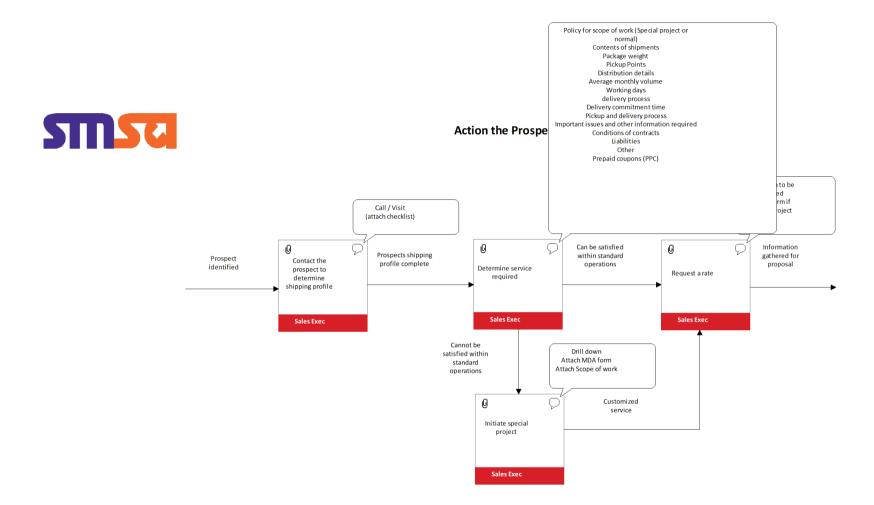
Title: Gather Information with regards Potential Customer

Author: Edwin Ramos Authorization: Authorized
Date: 5/22/2010 Date: 3/23/2024
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 5
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback









Title: Action the Prospect

Author: Edwin Ramos Date: 5/22/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/23/2024

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 4
Review Date: None
F.T.E.: 0.00

Actions

○ Feedback

● Change Log

• Keywords

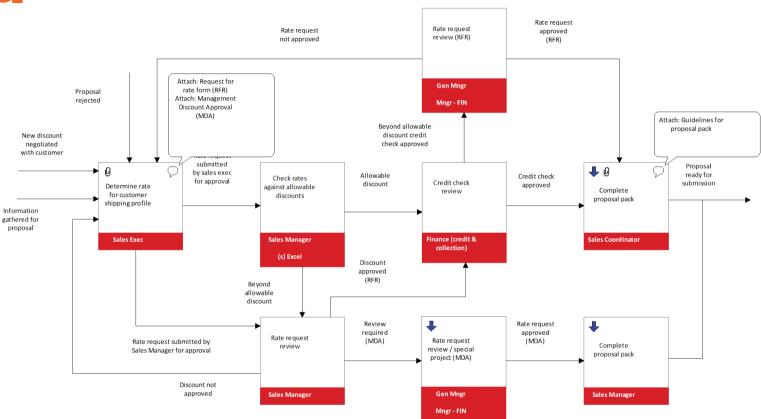


Action Proposal









Title: Action Proposal Author: Edwin Ramos Date: 5/22/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/23/2024

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 4
Review Date: None
F.T.E.: 0.00

○ Actions

○ Feedback◆ Keywords

● Change Log

○ Change Requests



Complete Proposal Pack









Title: Complete Proposal Pack

Author: Edwin Ramos Date: 5/22/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions

○ Feedback

● Change Log

• Keywords

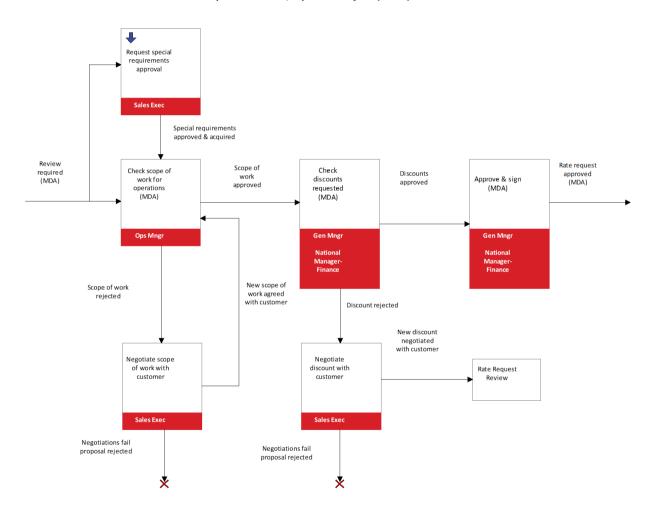


Rate Request Review / Special Project (MDA)









Title: Rate Request Review / Special Project (MDA)

Author: Edwin Ramos Authorization: Authorized
Date: 5/29/2010 Date: 3/23/2024
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 4
Review Date: None
F.T.E.: 0.00

Actions Feedback

◆ Change Log◆ Keywords◆ Change Requests◆ Read Only

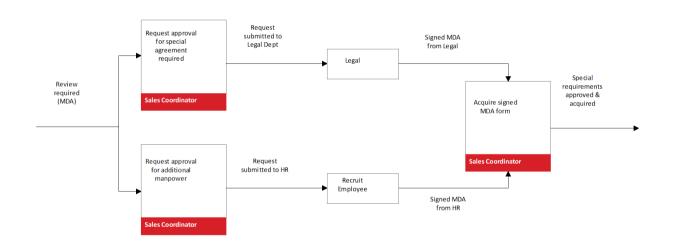


Request Special Requirements Approval









Title: Request Special Requirements Approval

Author: Edwin Ramos Authorization: Authorized
Date: 5/29/2010 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

Change LogChange RequestsRead Only

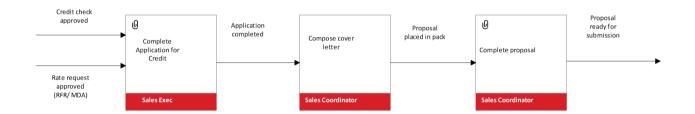


Complete Proposal Pack









Title: Complete Proposal Pack

Author: Edwin Ramos Date: 5/29/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3 Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

Change Log Keywords

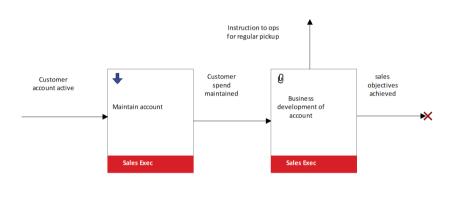


Manage Customer Account











Title: Manage Customer Account

Author: Edwin Ramos Date: 7/16/2018

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/23/2024

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 5 Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

Change Log ○ Keywords

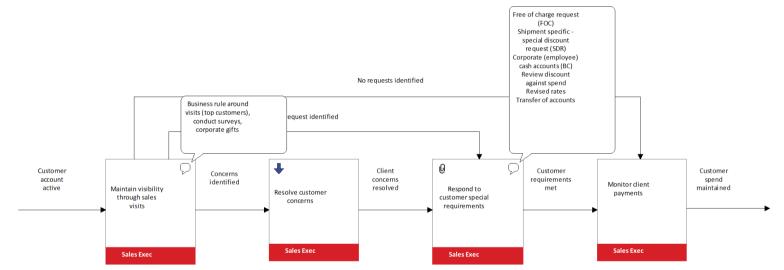


Maintain Account









Title: Maintain Account Author: Edwin Ramos

Date: 5/22/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/23/2024

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 5 Review Date: None

F.T.E.: 0.00

○ Actions

Change Log

○ Feedback Keywords

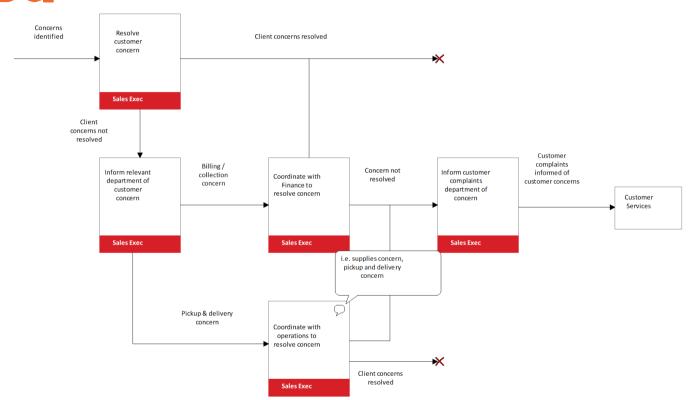


Resolve Customer Concerns









Title: Resolve Customer Concerns

Author: Edwin Ramos Authorization: Authorized
Date: 5/29/2010 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 4
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

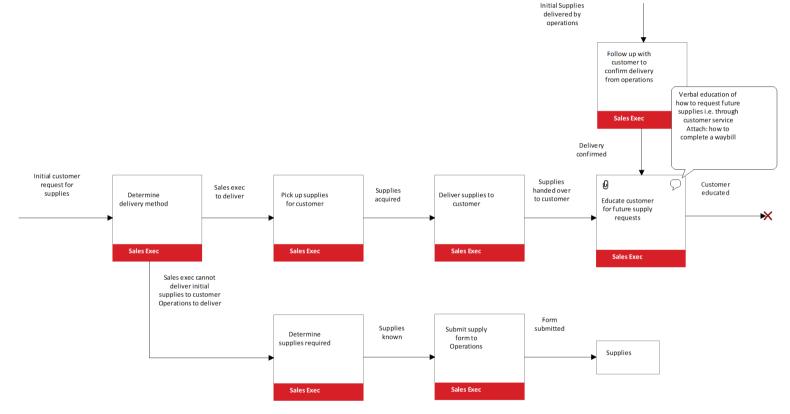


Initial Customer Request for Supplies









Title: Initial Customer Request for Supplies

Author: Edwin Ramos Authorization: Authorized
Date: 5/29/2010 Date: 3/23/2024
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 4
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

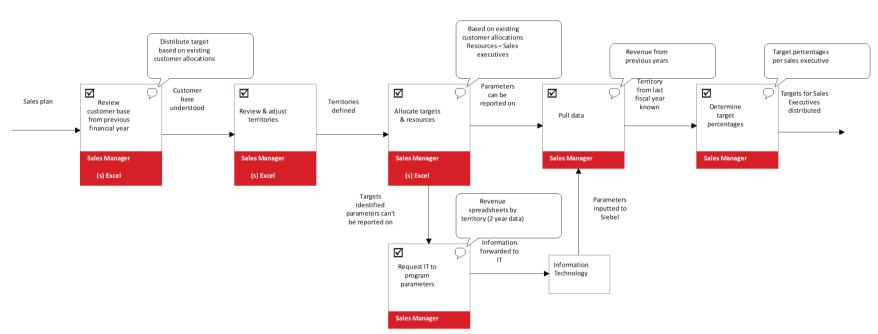


Implement Sales Plan









Title: Implement Sales Plan

Author: Edwin Ramos Date: 6/7/2018

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/23/2024

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 5 Review Date: None F.T.E.: 0.00

○ Actions ○ Feedback Change Log ○ Keywords

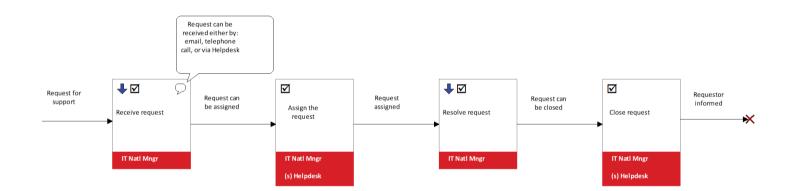


BAH - Information Technology









Title: BAH - Information Technology

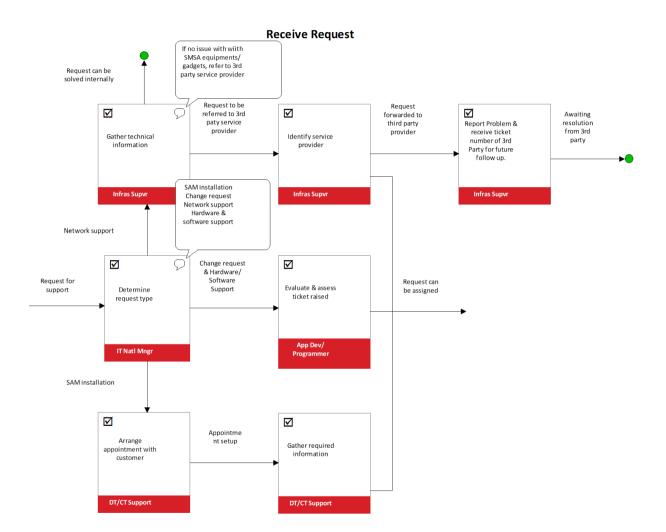
Author: Edwin Ramos Authorization: Authorized
Date: 7/1/2018 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords











Title: Receive Request Author: Edwin Ramos Date: 6/15/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023 Cost Per Second: \$,3.5,E-0317 Diagram Version: 2 Review Date: None

F.T.E.: 0.00

Owner: Shaji George

○ Actions ○ Feedback

Change Log Keywords ○ Change Requests

Read Only

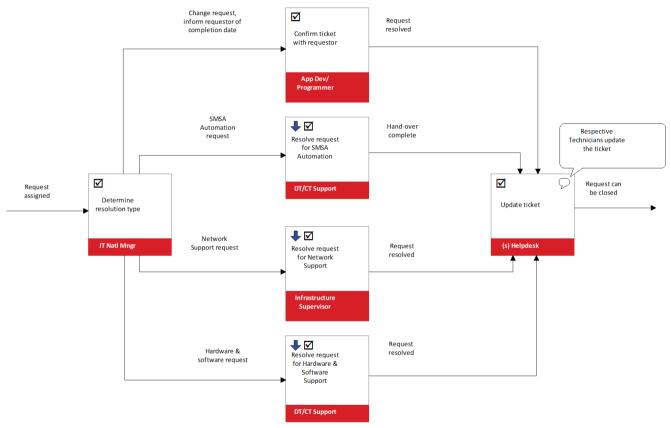


Resolve Request









Title: Resolve Request Author: Edwin Ramos Date: 6/15/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023 Cost Per Second: \$,3.5,E-0317 Owner: Shaji George

Diagram Version: 2 Review Date: None F.T.E.: 0.00

○ Feedback ○ Actions

Change Log Keywords ○ Change Requests

Read Only

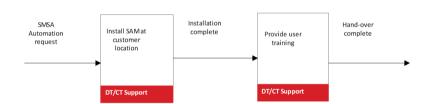


Resolve Request for SMSA Automation









Title: Resolve Request for SMSA Automation

Author: Edwin Ramos Authorization: Authorized
Date: 6/15/2010 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2

Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

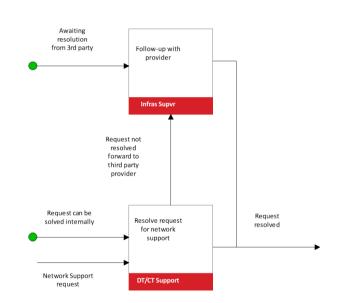


Resolve Request for Network Support









Title: Resolve Request for Network Support

Author: Edwin Ramos Authorization: Authorized
Date: 6/15/2010 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2 Review Date: None F.T.E.: 0.00 ○ Actions ○ Feedback

• Change Log • Keywords

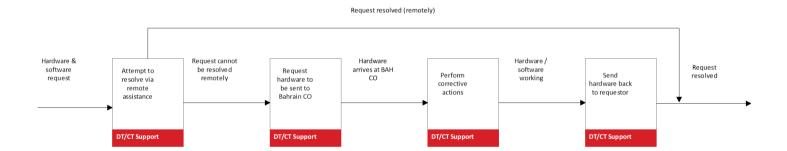


Resolve Request for Hardware & Software Support









Title: Resolve Request for Hardware & Software Support

Author: Edwin Ramos Authorization: Authorized Date: 6/15/2010 Date: 3/9/2023 Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317 Owner: Shaji George

Diagram Version: 2 Review Date: None F.T.E.: 0.00

○ Feedback ○ Actions

Change Log Keywords ○ Change Requests

Read Only



BAH - Corporate & Management



















Title: BAH - Corporate & Management

Author: Edwin Ramos Authorization: Authorized
Date: 7/1/2018 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

ActionsChange LogFeedbackKeywords



BAH - Department KPIs













Title: BAH - Department KPIs

Author: Edwin Ramos Date: 7/8/2017

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 1 Review Date: None F.T.E.: 0.00

○ Actions ○ Feedback

Change Log ○ Keywords ○ Change Requests ● Read Only

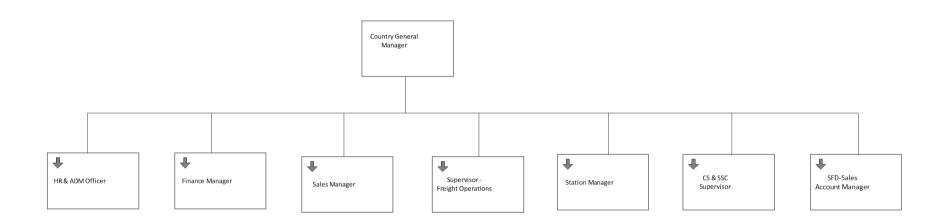


BAH - Organization Chart









Title: BAH - Organization Chart

Author: Edwin Ramos
Date: 5/21/2017
Volume: 0.00 Per Second

Authorization: Authorized
Date: 3/11/2025
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George Diagram Version: 13 Review Date: None

F.T.E.: 0.00

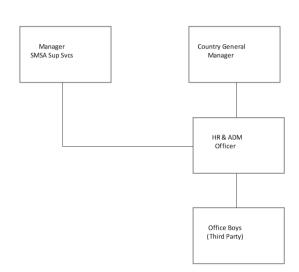


BAH - HR & ADM Department









Title: BAH - HR & ADM Department

Author: Bashayr Al sharidi Authorization: Authorized Date: 7/5/2023 Date: 8/15/2024

Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 6
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

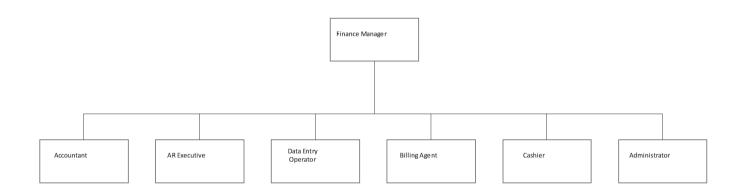


BAH - Finance Department









Title: BAH - Finance Department

Author: Bashayr Al sharidi Date: 7/4/2022

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/23/2024

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 6
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

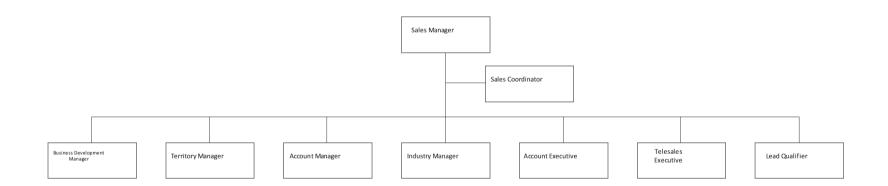


BAH - Sales Department









Title: BAH - Sales Department

Author: Edwin Ramos Date: 3/31/2020

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/20/2024 Cost Per Second: \$,3.5,E-0317 Owner: Shaji George

Diagram Version: 9 Review Date: None F.T.E.: 0.00

○ Actions Feedback

Change Log ○ Keywords













Title:

Author: Edwin Ramos
Date: 10/18/2010
Volume: 0.00 Per Second

Authorization: Authorized Date: 8/20/2024

Cost Per Second: \$,3.5,E-0317

Owner: Edwin Ramos

Diagram Version: 3 Review Date: None F.T.E.: 0.00 ○ Actions ○ Feedback

○ Change Log ○ Keywords

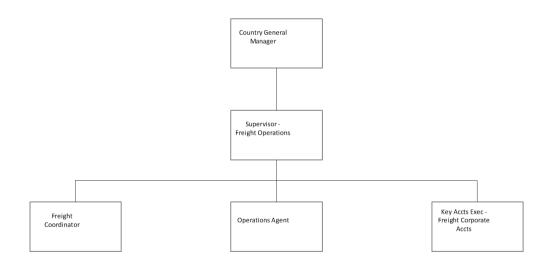


BAH - Freight Department









Title: BAH - Freight Department

Author: Edwin Ramos Date: 7/9/2023

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/11/2025

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 5 Review Date: None F.T.E.: 0.00

○ Actions ○ Feedback

Change Log ○ Keywords

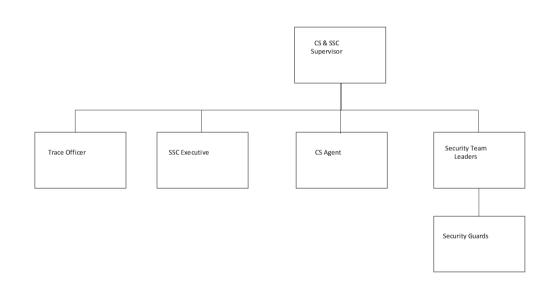


CS & SSC Supervisor









Title: CS & SSC Supervisor

Author: Nouf Al Rammah

Date: 8/12/2024

Volume: 0.00 Per Second

Authorization: Authorized Date: 8/15/2024

Cost Per Second: \$,3.5,E-0317

Owner: Edwin Ramos

Diagram Version: 2 Review Date: None

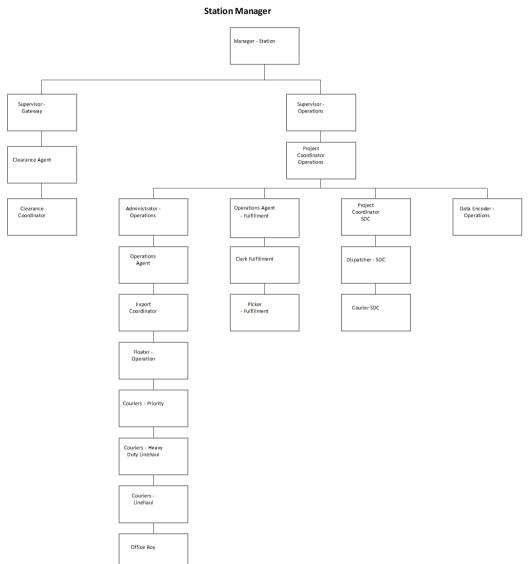
F.T.E.: 0.00

○ Actions

○ Change Requests ● Read Only

○ Feedback











Title: Station Manager Author: Nouf Al Rammah

Date: 8/12/2024 Volume: 0.00 Per Second Authorization: Authorized Date: 2/9/2025

Cost Per Second: \$,3.5,E-0317

Owner: Edwin Ramos

Diagram Version: 2 Review Date: None F.T.E.: 0.00

○ Actions

○ Feedback

Change Log ○ Change Requests ● Read Only

○ Keywords



BAH - Finance













Title: BAH - Finance Author: Edwin Ramos Date: 7/1/2018

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords













Title: BAH - Billing Author: Edwin Ramos

Date: 7/1/2018 Volume: 0.00 Per Second Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

Change Log
 Keywords

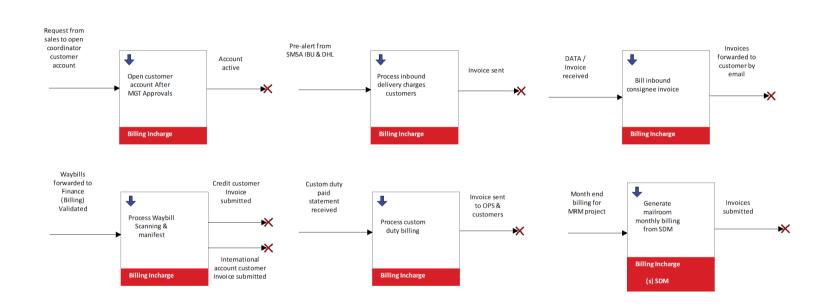


Billing









Title: Billing

Author: Edwin Ramos Date: 5/26/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 2/20/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 7
Review Date: None

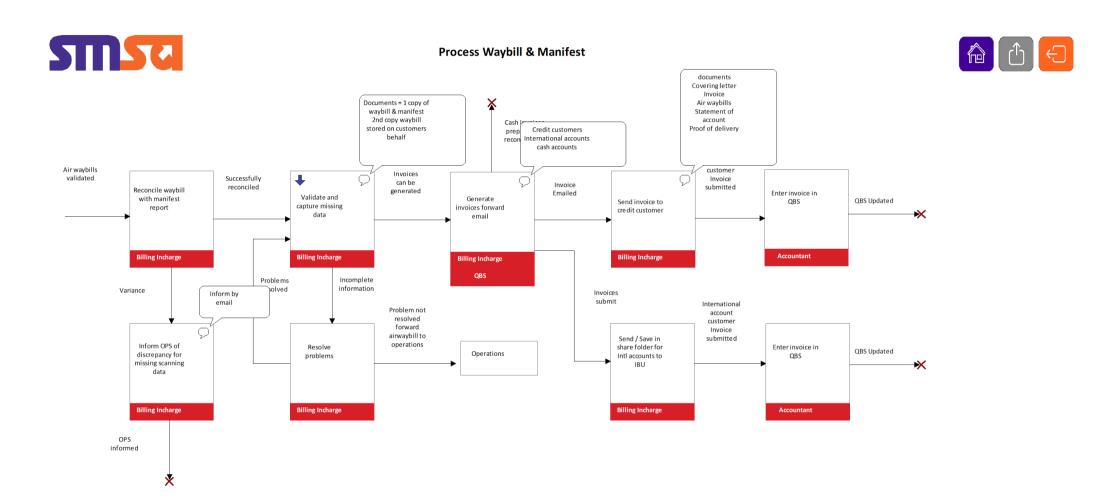
F.T.E.: 0.00

○ Actions

○ Feedback

◆ Change Log

Keywords



Title: Process Waybill & Manifest

Author: Edwin Ramos Authorization: Authorized Date: 5/26/2010

Date: 2/20/2023 Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317 Owner: Shaji George

Diagram Version: 7 Review Date: None F.T.E.: 0.00

○ Actions

○ Feedback

Change Log

Keywords

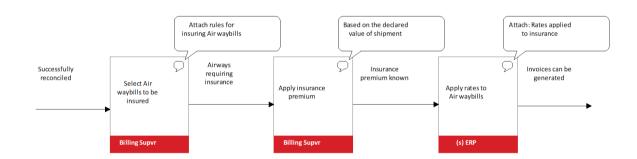


Capture Data & File Documents









Title: Capture Data & File Documents

Author: Edwin Ramos Authorization: Authorized
Date: 5/26/2010 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 7
Review Date: None
F.T.E.: 0.00

Actions Feedback

Change LogChange RequestsRead Only

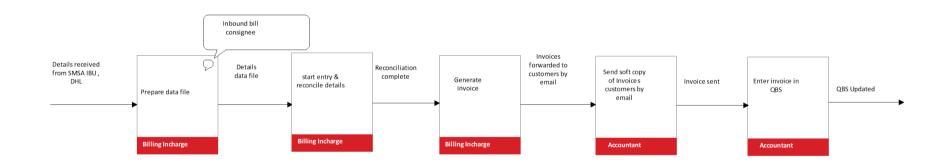


Bill Inbound Consignee Invoice









Title: Bill Inbound Consignee Invoice

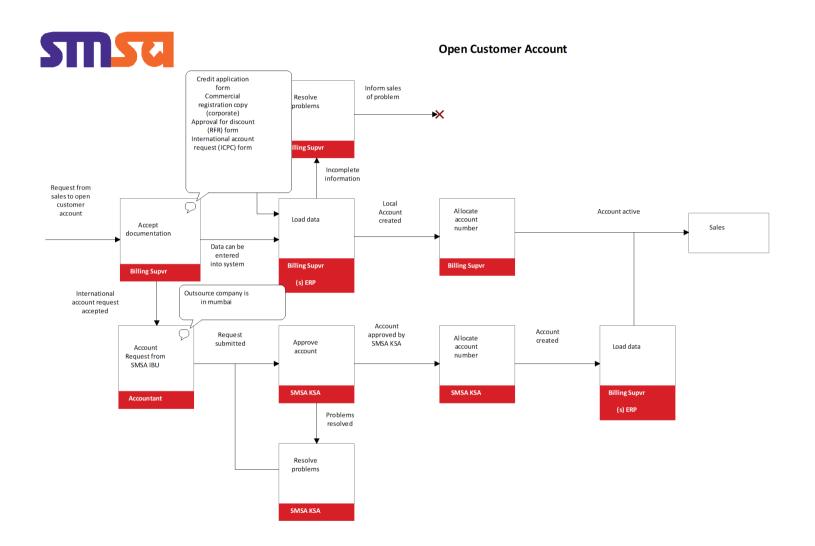
Author: Edwin Ramos Authorization: Authorized
Date: 5/26/2010 Date: 2/20/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 7
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

Change Log
 Keywords









Title: Open Customer Account

Author: Edwin Ramos Date: 5/26/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 7 Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

Change Log

Keywords

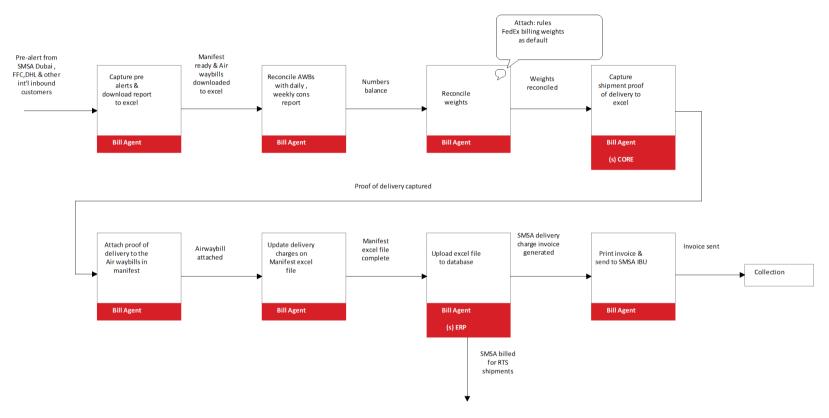


Process Inbound Delivery Charges to Customers









Title: Process Inbound Delivery Charges to Customers

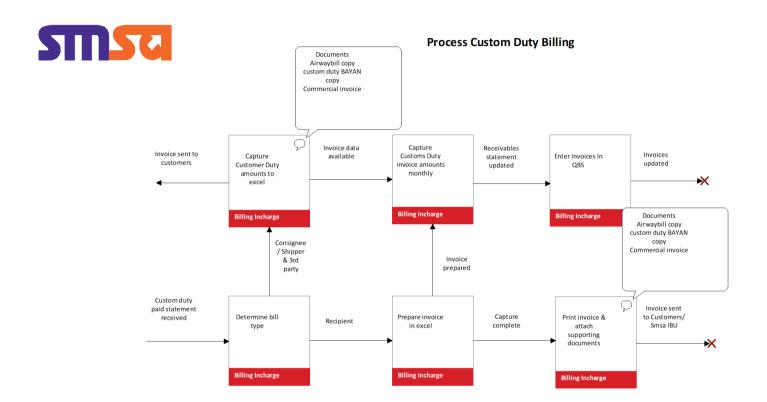
Author: Edwin Ramos Authorization: Authorized
Date: 5/26/2010 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 7
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

Change LogChange RequestsRead Only









Title: Process Custom Duty Billing

Author: Edwin Ramos Authorization: Authorized
Date: 5/26/2010 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 8
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

Change LogChange RequestsRead Only

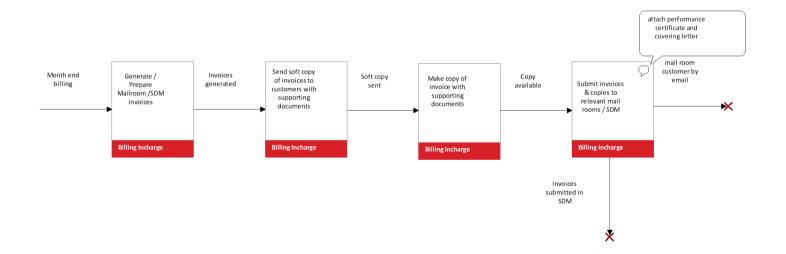


Process Mailroom Monthly Billing









Title: Process Mailroom Monthly Billing

Author: Edwin Ramos Authorization: Authorized
Date: 5/26/2010 Date: 2/20/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 7
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback



BAH Credit & Collections









Title: BAH Credit & Collections

Author: Edwin Ramos Date: 7/1/2018

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

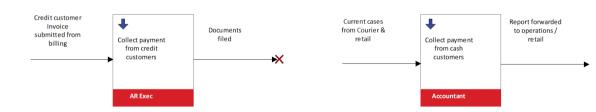


Collections









Title: Collections Author: Edwin Ramos Date: 5/26/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2 Review Date: None

F.T.E.: 0.00

○ Actions

○ Feedback Keywords

Change Log

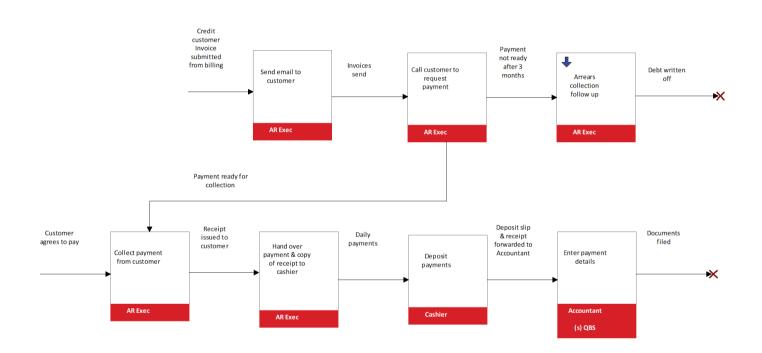


Collect Payment from Credit Customers









Title: Collect Payment from Credit Customers

Author: Edwin Ramos Authorization: Authorized Date: 5/26/2010 Date: 3/9/2023 Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317 Owner: Shaji George

Diagram Version: 3 Review Date: None F.T.E.: 0.00

○ Feedback ○ Actions

Change Log Keywords

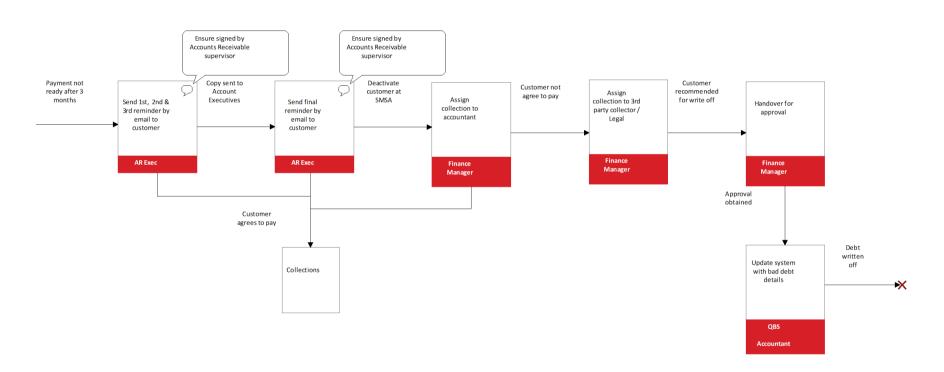


Arrears Collection Follow up









Title: Arrears Collection Follow up

Author: Edwin Ramos Authorization: Authorized
Date: 5/26/2010 Date: 2/20/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

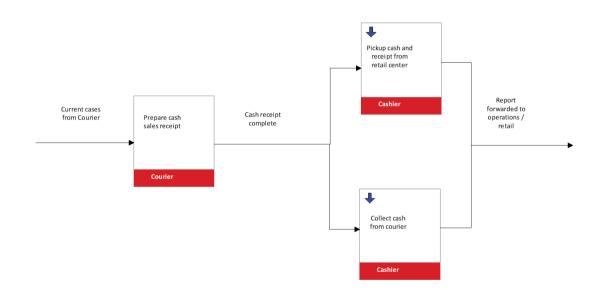


Collect Payment from Cash Customers









Title: Collect Payment from Cash Customers

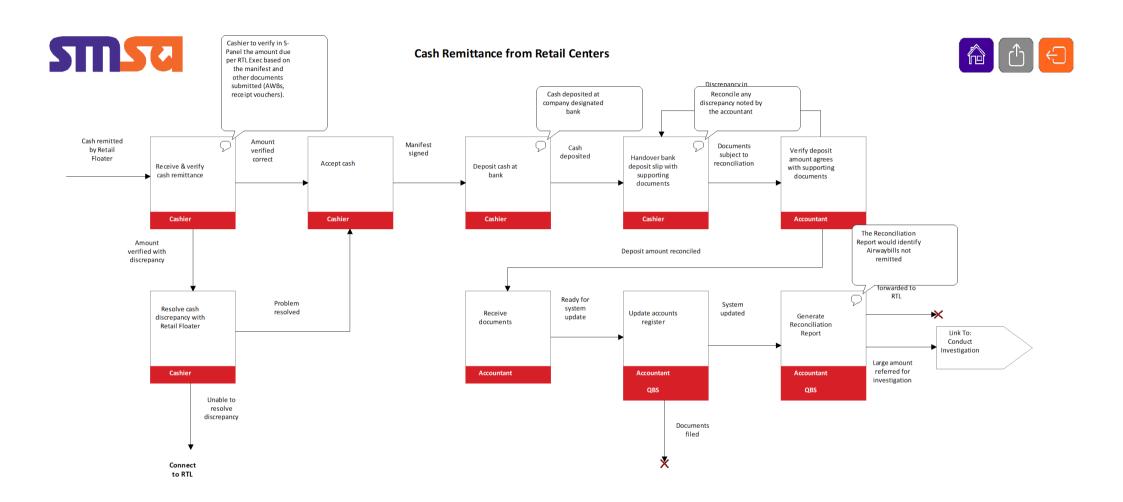
Author: Edwin Ramos Authorization: Authorized
Date: 5/26/2010 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

Change LogChange RequestsRead Only



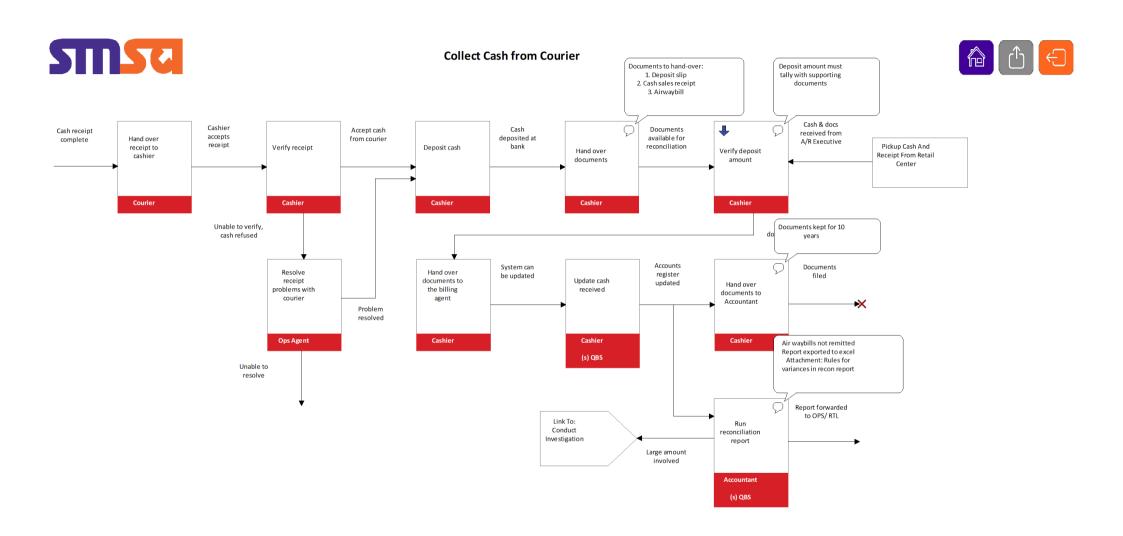
Title: Cash Remittance from Retail Centers

Author: Edwin Ramos Authorization: Authorized
Date: 6/2/2010 Date: 2/20/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2 Review Date: None F.T.E.: 0.00 ○ Actions ○ Feedback

Change Log
 Keywords



Title: Collect Cash from Courier

Author: Edwin Ramos Date: 6/2/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions

Change Log

Keywords

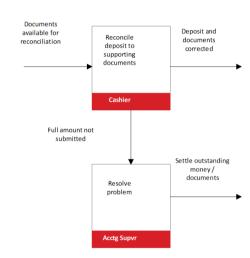


Verify Deposit Amount Agrees with Supporting Documents









Title: Verify Deposit Amount Agrees with Supporting Documents

Author: Edwin Ramos Authorization: Authorized Date: 6/2/2010 Date: 3/9/2023

Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317 Owner: Shaji George

Diagram Version: 2 Review Date: None

F.T.E.: 0.00

○ Feedback ○ Actions

Change Log ○ Keywords

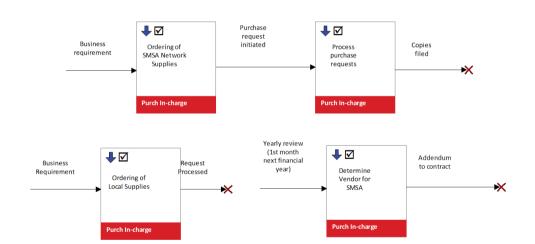


BAH - Purchasing









Title: BAH - Purchasing Author: Edwin Ramos

Date: 7/1/2018

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

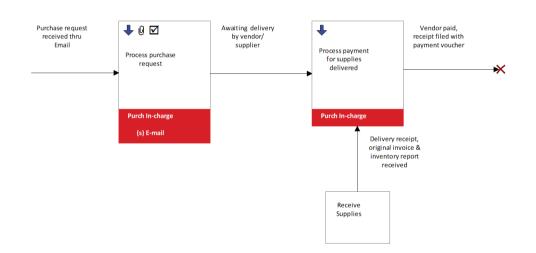


Purchasing









Title: Purchasing Author: Edwin Ramos

Date: 10/6/2010 Volume: 0.00 Per Second Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

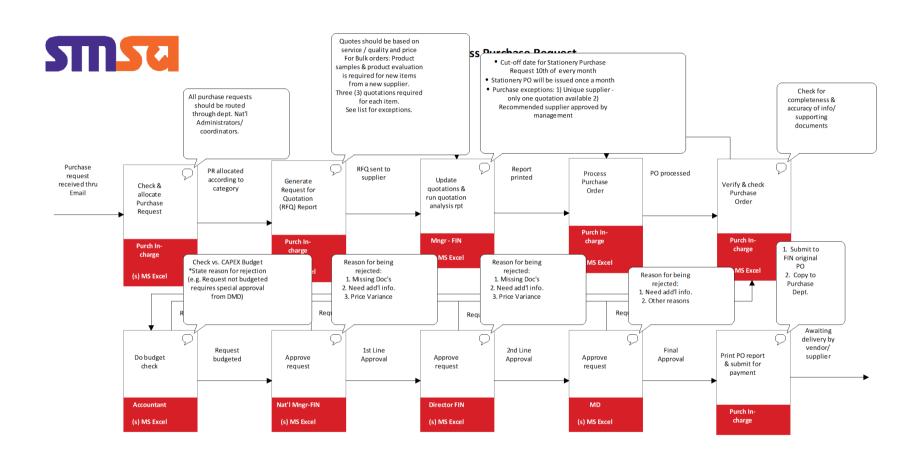
Owner: Shaji George

Diagram Version: 3 Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

Change Log ○ Keywords









Title: Process Purchase Request

Author: Edwin Ramos Date: 6/2/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3

Review Date: None
F.T.E.: 0.00

Actions

○ Feedback

● Change Log

• Keywords

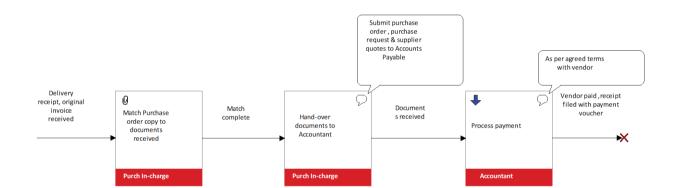


Process Payment For Supplies Delivered









Title: Process Payment For Supplies Delivered

Author: Edwin Ramos Authorization: Authorized
Date: 6/2/2010 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

ActionsChange LogFeedbackKeywords

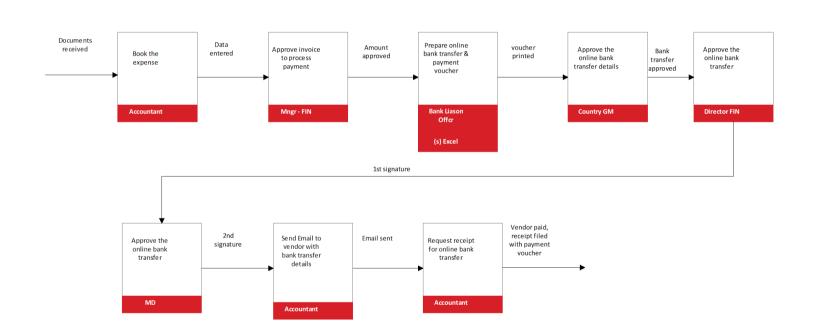


Payment Process









Title: Payment Process

Author: Edwin Ramos

Date: 6/2/2010

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

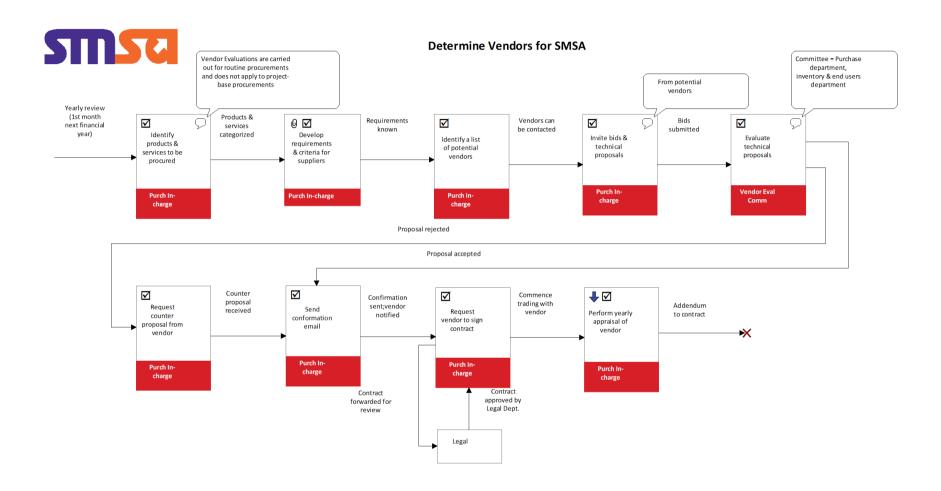
Owner: Shaji George

Diagram Version: 3 Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

Change Log ○ Keywords







Title: Determine Vendors for SMSA

Author: Edwin Ramos Authorization: Authorized
Date: 6/2/2010 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3

Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

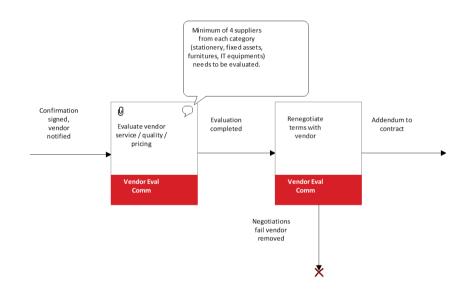


Perform Yearly Appraisal of Vendor









Title: Perform Yearly Appraisal of Vendor

Author: Edwin Ramos Authorization: Authorized
Date: 6/2/2010 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

ActionsChange LogChange TogotoChange Togoto

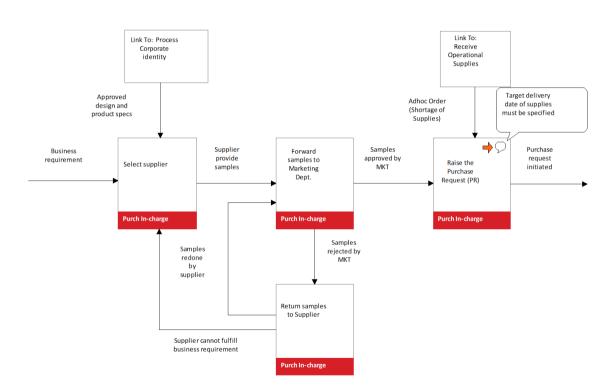


Ordering of SMSA Network Supplies









Title: Ordering of SMSA Network Supplies

Author: Edwin Ramos Authorization: Authorized
Date: 6/19/2016 Date: 3/9/2023
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

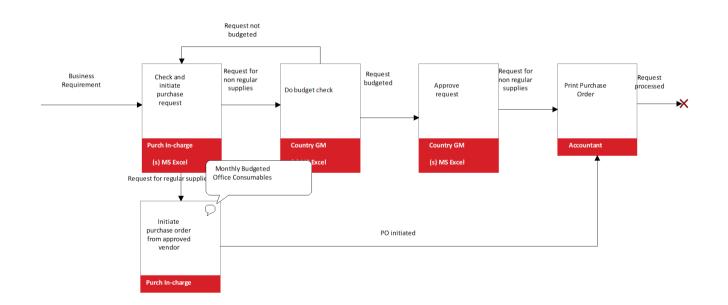


Ordering of Local Supplies









Title: Ordering of Local Supplies Author: Mohammed Ahmed Khan

Date: 8/29/2020

Volume: 0.00 Per Second

Authorization: Authorized
Date: 3/9/2023
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2 Review Date: None F.T.E.: 0.00 ○ Actions○ Feedback○ Change Log○ Keywords

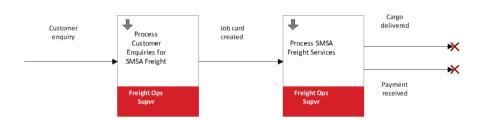


BAH - Freight Department









Title: BAH - Freight Department Author: Mohammed Altamush Khan

Date: 10/6/2020

Volume: 0.00 Per Second

Authorization: Authorized Date: 4/5/2025

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3 Review Date: None F.T.E.: 0.00

○ Actions ○ Feedback

Change Log ○ Keywords

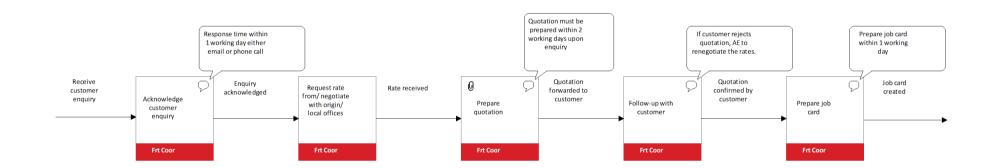


Process Customer Enquiries for SMSA Freight









Title: Process Customer Enquiries for SMSA Freight

Author: Mohammed Altamush Khan Authorization: Authorized Date: 9/16/2020 Date: 4/5/2025

Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 4

Review Date: None
F.T.E.: 0.00

○ Actions

○ Feedback

Change Log

Keywords

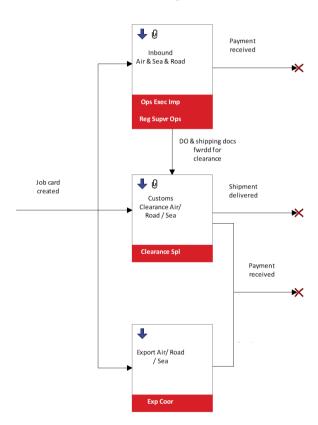


Process SMSA Freight Services









Title: Process SMSA Freight Services Author: Mohammed Altamush Khan

Date: 10/6/2020

Volume: 0.00 Per Second

Authorization: Authorized Date: 4/14/2025

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 4
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

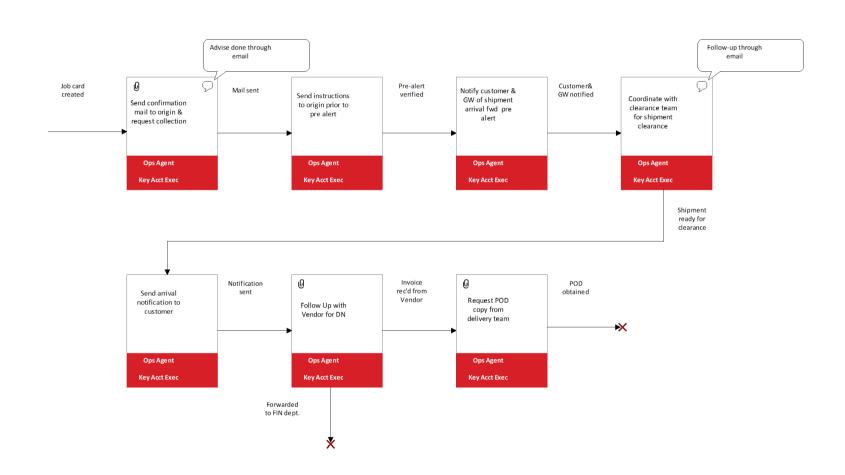


Inbound Air Sea & Road









Title: Inbound Air Sea & Road Author: Mohammed Altamush Khan

Date: 10/6/2020

Volume: 0.00 Per Second

Authorization: Authorized Date: 4/14/2025

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 8
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

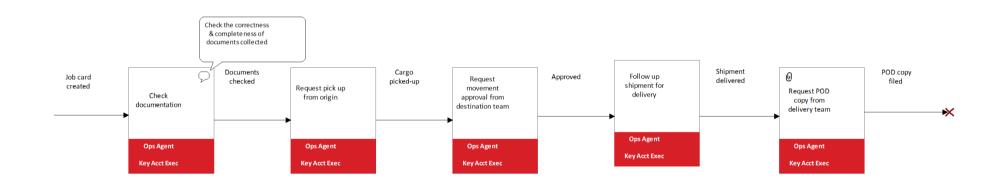


Outbound Air/ Sea/ Road









Title: Outbound Air/ Sea/ Road Author: Mohammed Altamush Khan

Date: 10/6/2020

Volume: 0.00 Per Second

Authorization: Authorized Date: 4/14/2025

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 4
Review Date: None
F.T.E.: 0.00

Actions Feedback

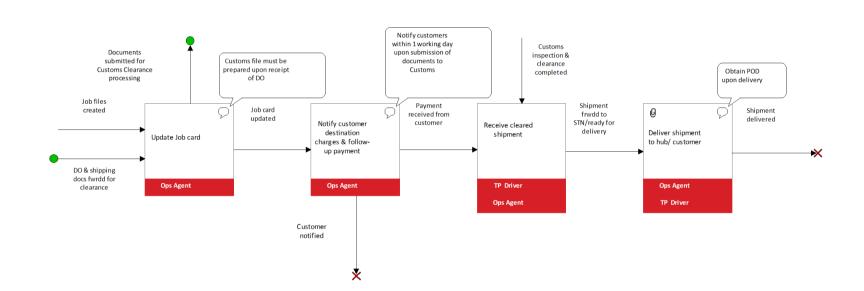


Customs Clearance Air/ Sea / Road









Title: Customs Clearance Air/ Sea / Road

Author: Mohammed Altamush Khan
Date: 10/6/2020

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/23/2024

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

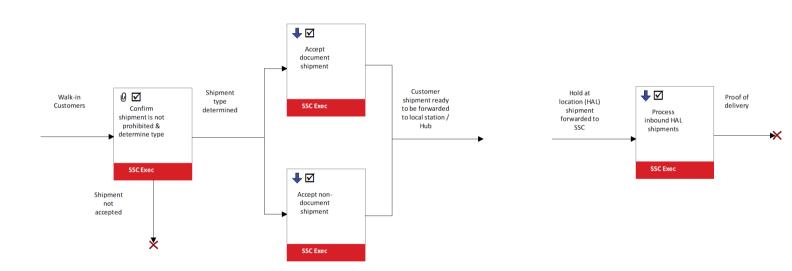


BAH - SSC Department









Title: BAH - SSC Department Author: Mohammed Ahmed Khan

Date: 8/8/2020

Volume: 0.00 Per Second

Authorization: Authorized
Date: 3/9/2023
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

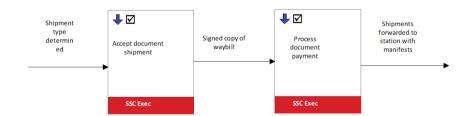


Accept Document Shipment









Title: Accept Document Shipment

Author: Mohammed Ahmed Khan Date: 8/8/2020

Volume: 0.00 Per Second

Authorization: Authorized
Date: 3/9/2023
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

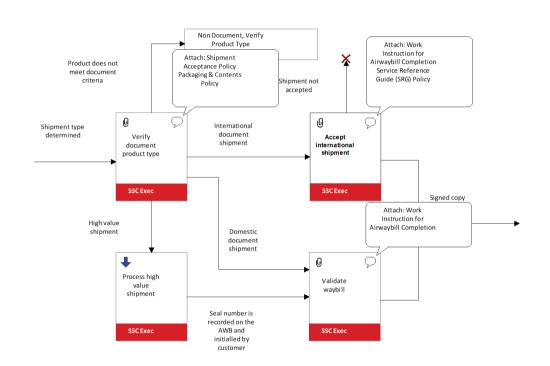


Accept Document Shipment









Title: Accept Document Shipment

Author: Mohammed Ahmed Khan Date: 8/8/2020

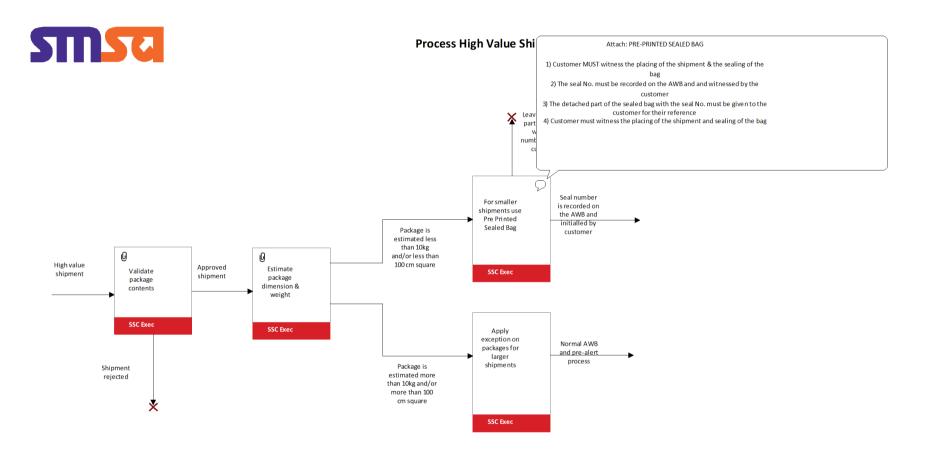
Volume: 0.00 Per Second

Authorization: Authorized
Date: 3/9/2023
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback









Title: Process High Value Shipment Author: Mohammed Ahmed Khan

Date: 8/8/2020

Volume: 0.00 Per Second

Authorization: Authorized
Date: 3/9/2023
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George Diagram Version: 2 Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

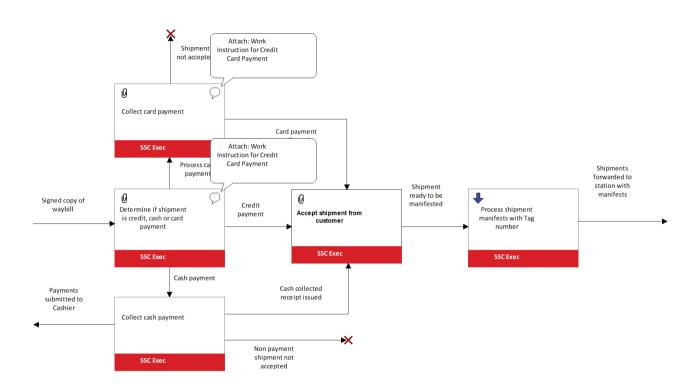


Process Document Payment









Title: Process Document Payment

Author: Mohammed Ahmed Khan

Date: 8/8/2020

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2 Review Date: None F.T.E.: 0.00

○ Feedback ○ Actions

Change Log Keywords

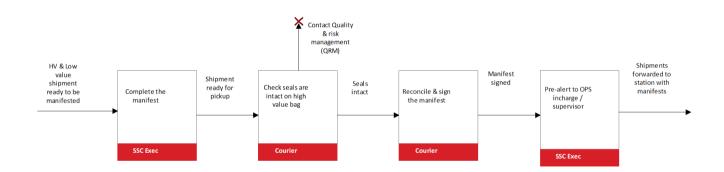


Process Shipment Manifest with Tag Number









Title: Process Shipment Manifest with Tag Number

Author: Mohammed Ahmed Khan Authorization: Authorized Date: 8/8/2020 Date: 3/9/2023

Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

○ Actions

○ Feedback◆ Keywords

◆ Change Log◆ Keywords○ Change Requests◆ Read Only

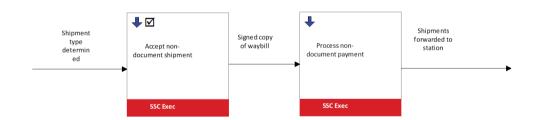


Accept Non-Document Shipment









Title: Accept Non-Document Shipment

Author: Mohammed Ahmed Khan Date: 8/8/2020

Volume: 0.00 Per Second

Authorization: Authorized
Date: 3/9/2023
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2 Review Date: None F.T.E.: 0.00 ○ Actions ○ Feedback

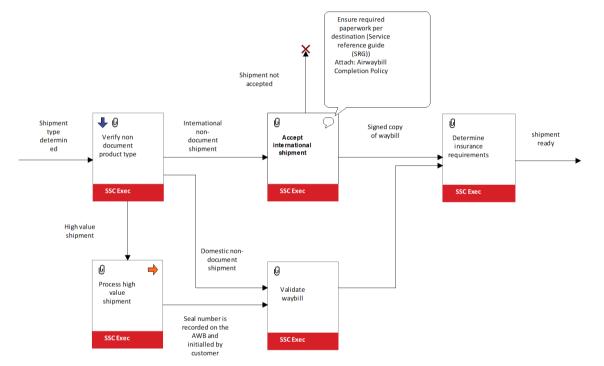


Accept Non-Document Shipment









Title: Accept Non-Document Shipment

Author: Mohammed Ahmed Khan Date: 8/8/2020

Volume: 0.00 Per Second

Authorization: Authorized
Date: 3/9/2023
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2 Review Date: None F.T.E.: 0.00 ○ Actions ○ Feedback

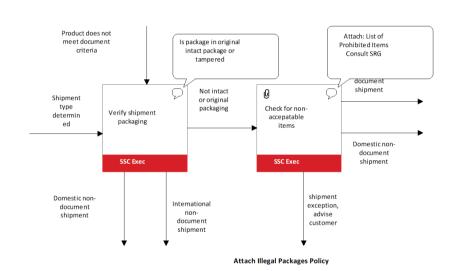


Verify Non Document Product Type









Title: Verify Non Document Product Type

Author: Mohammed Ahmed Khan

Date: 8/8/2020

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023 Cost Per Second: \$,3.5,E-0317 Owner: Shaji George

Diagram Version: 2 Review Date: None F.T.E.: 0.00

○ Actions

○ Feedback

Change Log

Keywords

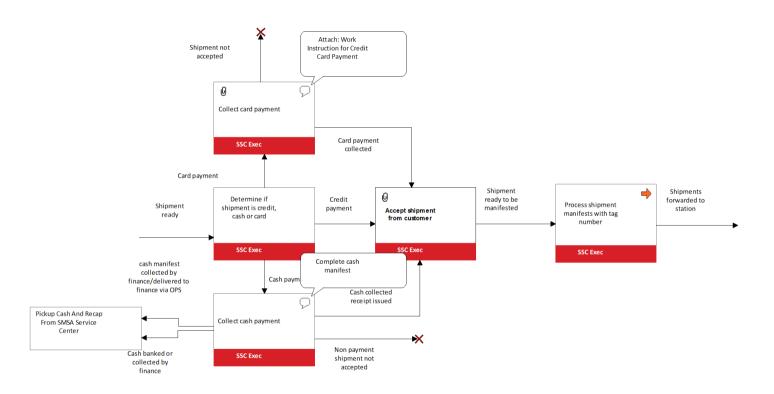


Process Non-Document Payment









Title: Process Non-Document Payment

Author: Mohammed Ahmed Khan Date: 8/8/2020

Volume: 0.00 Per Second

Authorization: Authorized
Date: 3/9/2023
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

◆ Change Log◆ Keywords○ Change Requests◆ Read Only

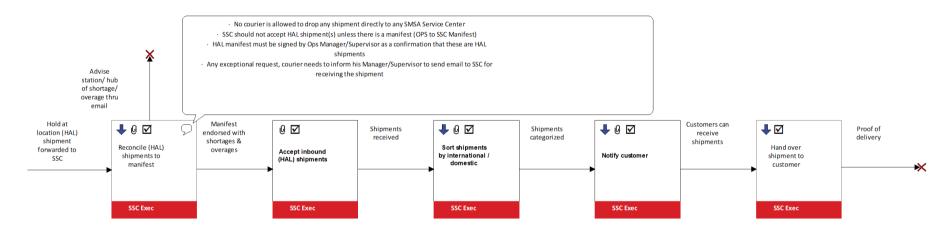


Process inbound HAL shipments









Title: Process inbound HAL shipments

Author: Mohammed Ahmed Khan

Date: 8/8/2020

Volume: 0.00 Per Second

Authorization: Authorized

Date: 3/9/2023 Cost Per Second: \$,3.5,E-0317 Owner: Shaji George

Diagram Version: 2 Review Date: None F.T.E.: 0.00 ○ Actions○ Feedback○ Change Log○ Keywords

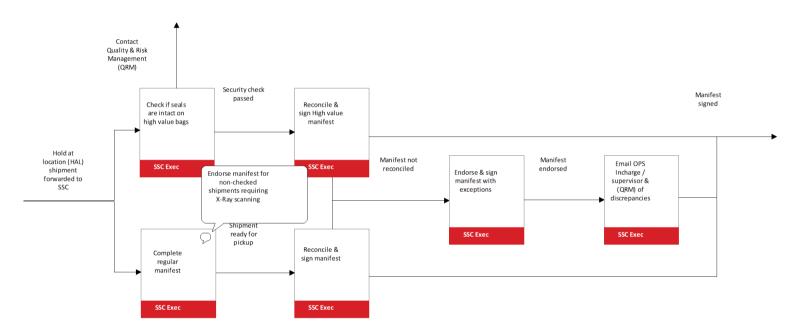


Reconcile (HAL) Shipments to Manifest









Title: Reconcile (HAL) Shipments to Manifest

Author: Mohammed Ahmed Khan Authorization: Authorized Date: 8/8/2020 Date: 3/9/2023

Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2 Review Date: None F.T.E.: 0.00 ○ Actions

○ Feedback

● Change Log

• Keywords

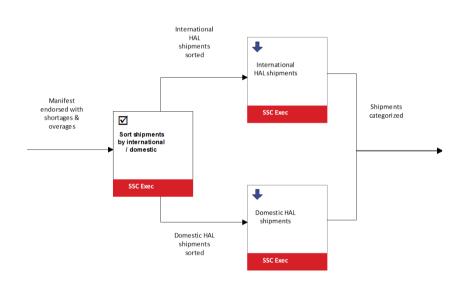


Sort shipments by International/ Domestic









Title: Sort shipments by International/ Domestic

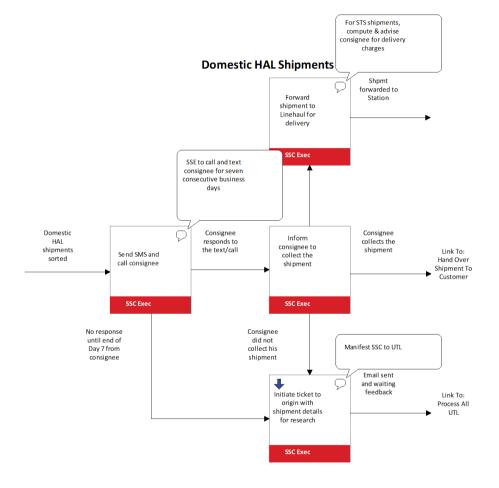
Author: Mohammed Ahmed Khan Authorization: Authorized Date: 8/8/2020 Date: 3/9/2023

Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2 Review Date: None F.T.E.: 0.00 ○ Actions○ Feedback○ Change Log○ Keywords











Title: Domestic HAL Shipments Author: Mohammed Ahmed Khan

Date: 8/8/2020

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

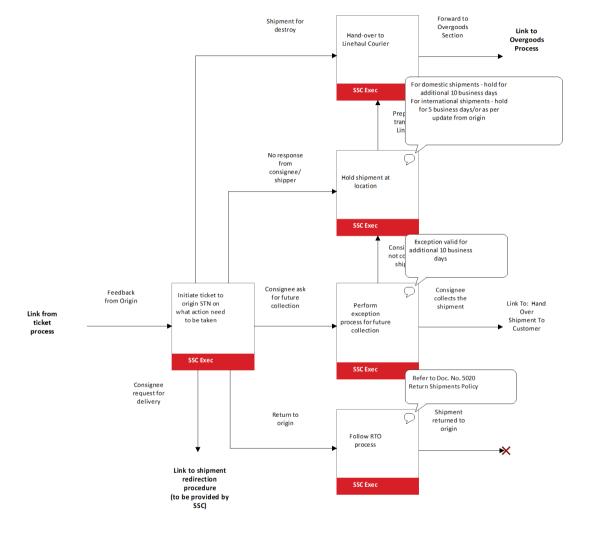


Initiate ticket to origin with shipment details for research









Title: Initiate ticket to origin with shipment details for research

Author: Mohammed Ahmed Khan Authorization: Authorized Date: 8/8/2020 Date: 3/9/2023

Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

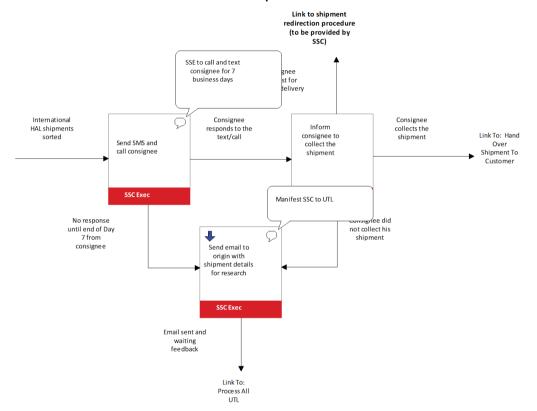


International HAL shipments









Title: International HAL shipments Author: Mohammed Ahmed Khan

Date: 8/8/2020

Volume: 0.00 Per Second

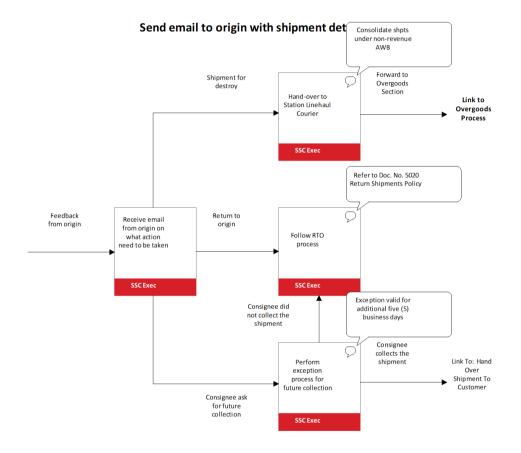
Authorization: Authorized
Date: 3/9/2023
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords











Title: Send email to origin with shipment details for research

Author: Mohammed Ahmed Khan Authorization: Authorized Date: 8/8/2020 Date: 3/9/2023

Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2 Review Date: None F.T.E.: 0.00 ○ Actions○ Feedback○ Change Log○ Keywords

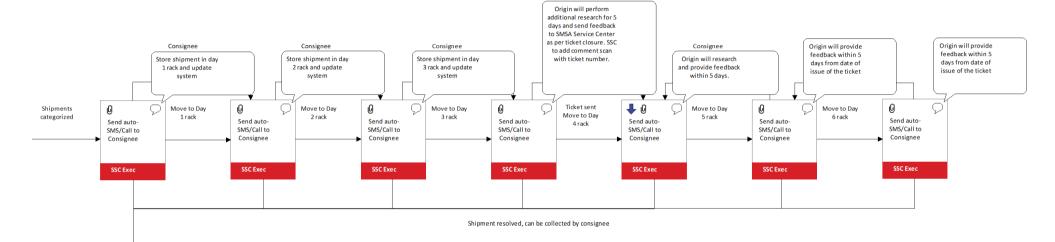
STISE

Notify Customer









Title: Notify Customer

Author: Mohammed Ahmed Khan

Click on the orange dot to see delivery process at SSC

Date: 8/8/2020

Volume: 0.00 Per Second

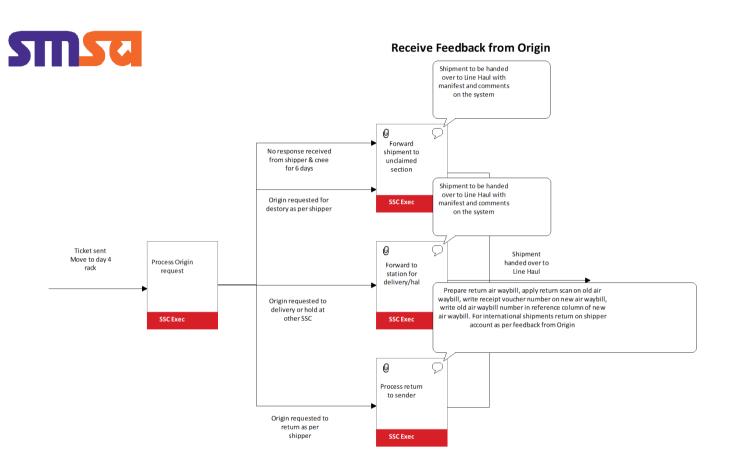
Authorization: Authorized Date: 2/27/2024 Cost Per Second: \$,3.5,E-0317 Owner: Shaji George

Diagram Version: 3

Review Date: None
F.T.E.: 0.00

Actions Change Log

FeedbackKeywords









Title: Receive Feedback from Origin

Author: Mohammed Ahmed Khan Date: 8/8/2020

Volume: 0.00 Per Second

Authorization: Authorized
Date: 3/9/2023
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George Diagram Version: 2 Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

◆ Change Log○ Keywords○ Change Requests ◆ Read Only

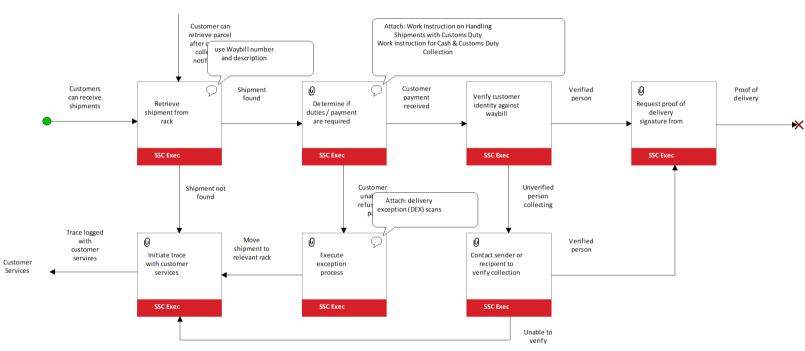


Hand-over Shipment to Customer









Title: Hand-over Shipment to Customer

Author: Mohammed Ahmed Khan

Date: 8/8/2020

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023 Cost Per Second: \$,3.5,E-0317 Owner: Shaji George

Diagram Version: 2 Review Date: None F.T.E.: 0.00

○ Actions Change Log ○ Feedback Keywords



BAH Customer Service











Title: BAH Customer Service
Author: Mohammed Ahmed Khan

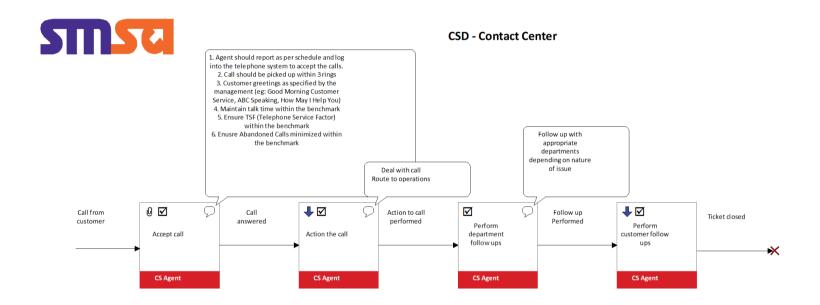
Date: 9/11/2020

Volume: 0.00 Per Second

Authorization: Authorized
Date: 3/9/2023
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2 Review Date: None F.T.E.: 0.00 ○ Actions○ Feedback○ Change Log○ Keywords









Title: CSD - Contact Center
Author: Mohammed Ahmed Khan

Date: 9/11/2020

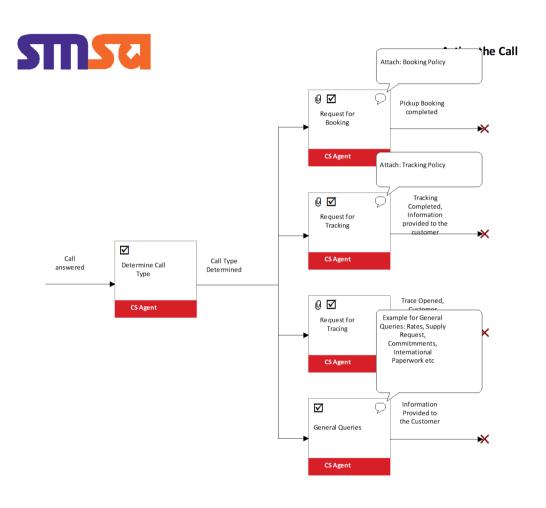
Volume: 0.00 Per Second

Authorization: Authorized
Date: 3/9/2023
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords









Title: Action the Call

Author: Mohammed Ahmed Khan

Date: 9/11/2020

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2 Review Date: None F.T.E.: 0.00 Actions Change Log

○ Feedback◆ Keywords

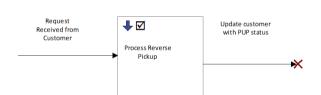


Perform Customer Follow ups









Title: Perform Customer Follow ups

Author: Mohammed Ahmed Khan Date: 9/11/2020

Volume: 0.00 Per Second

Authorization: Authorized Date: 3/9/2023 Cost Per Second: \$,3.5,E-0317 Owner: Shaji George

Diagram Version: 2 Review Date: None F.T.E.: 0.00

○ Actions

○ Feedback

Change Log Keywords ○ Change Requests

Read Only



Process Reverse Pickup









Title: Process Reverse Pickup Author: Mohammed Ahmed Khan

Date: 9/11/2020

Volume: 0.00 Per Second

Authorization: Authorized
Date: 3/9/2023
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

○ Actions

○ Feedback

● Change Log

Keywords

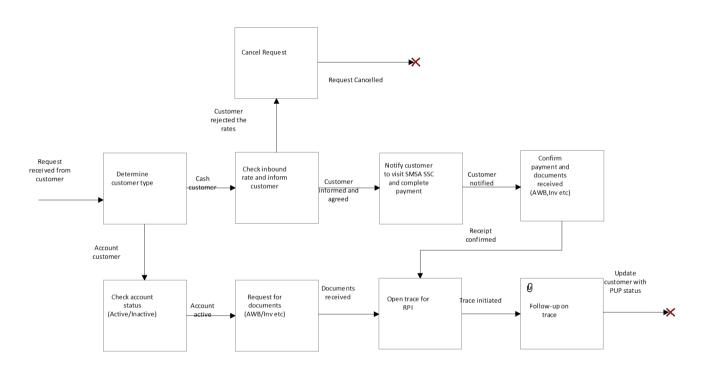


Process International Reverse Pickup









Title: Process International Reverse Pickup

Author: Mohammed Ahmed Khan Authorization: Authorized Date: 9/11/2020 Date: 3/9/2023

Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 2
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

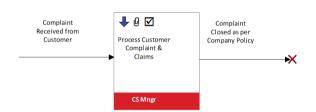


CSD - Customer Care









Title: CSD - Customer Care
Author: Mohammed Ahmed Khan

Date: 9/11/2020

Volume: 0.00 Per Second

Authorization: Authorized
Date: 3/9/2023
Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

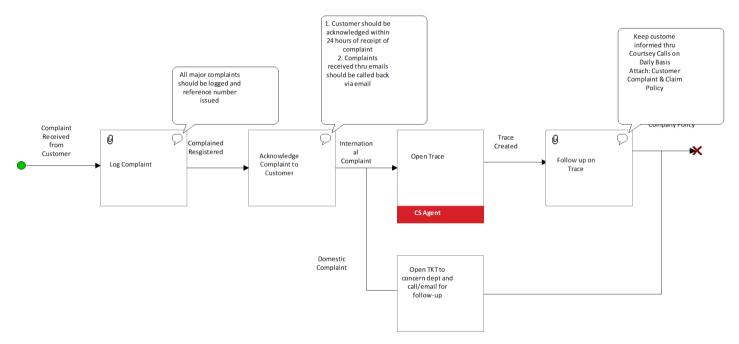


Process Customer Complaint & Claims









Title: Process Customer Complaint & Claims

Author: Mohammed Ahmed Khan
Date: 9/11/2020

Volume: 0.00 Per Second

Authorization: Authorized
Date: 3/9/2023

Cost Per Second: \$,3.5,E-0317

Owner: Shaji George

Diagram Version: 3
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback

◆ Change Log◆ Keywords○ Change Requests◆ Read Only