

SMSA - South Africa

























Title: SMSA - South Africa

Author: Edwin Ramos Date: 7/12/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Dirk Cornelius Uys

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Change Log○ Feedback○ Keywords



ZAF - Human Resources











Title: ZAF - Human Resources
Author: Mohammed Altamush Khan

Date: 2/8/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords



HRD- Personnel



















Recruitment

Government Relations

Employee Relations

Payroll

Support Services

Employee Performance

Title: HRD- Personnel

Author: Mohammed Altamush Khan Date: 2/8/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

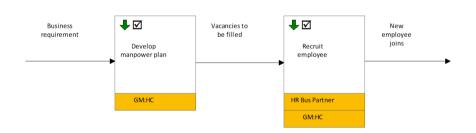


Process Recruitment









Title: Process Recruitment

Author: Edwin Ramos Date: 2/8/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

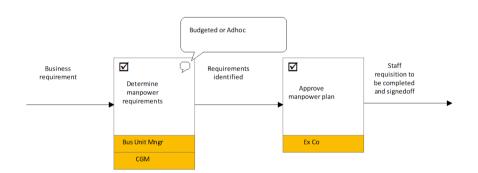


Develop Manpower Plan









Title: Develop Manpower Plan

Author: Edwin Ramos

Date: 2/8/2023 Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Authorization: Update Pending

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

Owner: Mandy Jessica Kendall

○ Actions ○ Feedback Change Log ○ Keywords

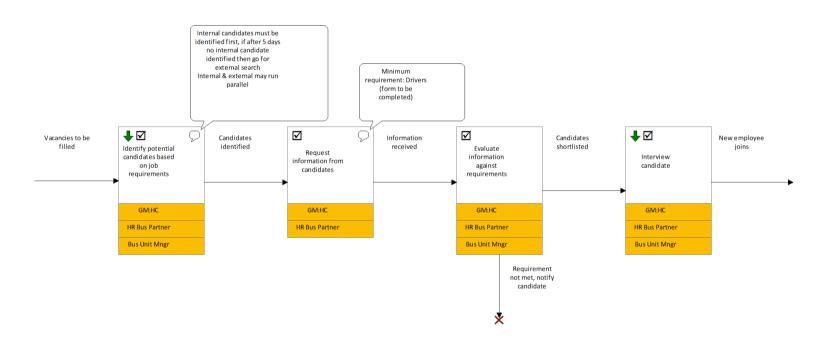


Recruit Employee









Title: Recruit Employee Author: Edwin Ramos

Date: 2/8/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

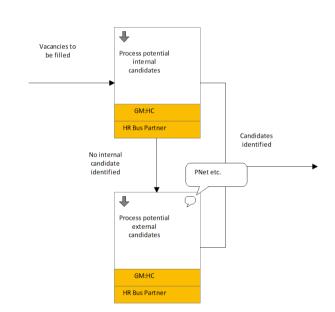


Identify Potential Candidates based on Job Requirements









Title: Identify Potential Candidates based on Job Requirements

Author: Edwin Ramos Authorization: Update Pending Date: 2/8/2023

Volume: 0.00 Per Second Cost P

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

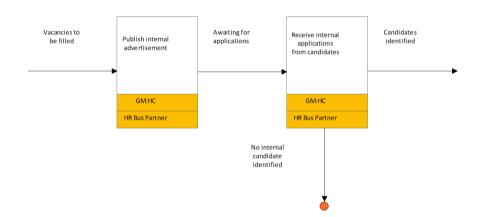


Process Potential Internal Candidates









Title: Process Potential Internal Candidates

Author: Edwin Ramos Authorization: Update Pending

Date: 2/8/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

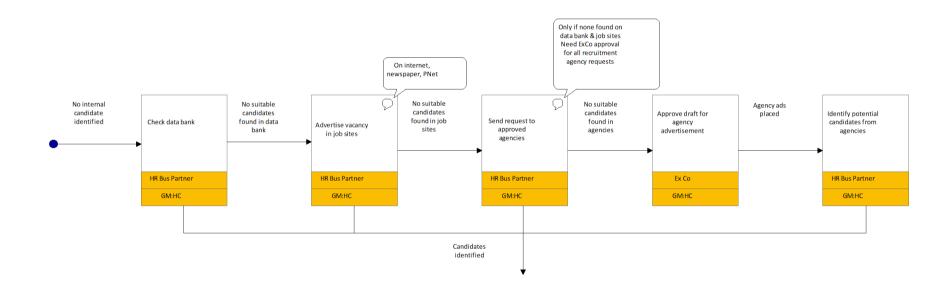


Process Potential External Candidates









Title: Process Potential External Candidates

Author: Edwin Ramos Authorization: Update Pending

Date: 2/8/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

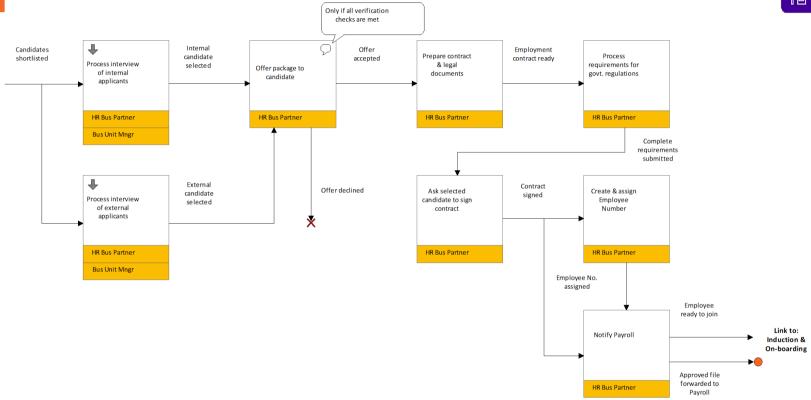












Title: Interview Candidate

Author: Edwin Ramos Date: 2/12/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

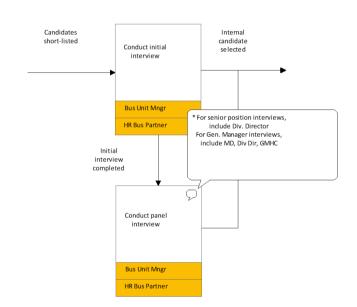


Process Interview of Internal Applicants









Title: Process Interview of Internal Applicants

Author: Edwin Ramos Authorization: Update Pending

Date: 2/12/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

ActionsChange LogChange RequestsChange Requests

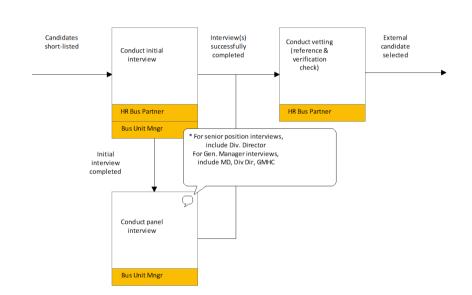


Process Interview of External Applicants









Title: Process Interview of External Applicants

Author: Edwin Ramos Authorization: Update Pending

Date: 2/12/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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



Process Payroll





















New Hires

Leaves

Deductions

Casual Labor

Employee Benefits

Overtime & Allowances

Rewards













Payslips

Payroll Changes

Employee Exit

Queries

Payroll Reports

Items/ Documents Distribution

Title: Process Payroll
Author: Mohammed Altamush Khan

Date: 2/15/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy Review Date: None F.T.E.: 0.00 ActionsChange LogChange RequestsChange RequestsChange Requests



Process Deductions













Unpaid Leave



Staff Clothing



Transport Deductions



Union Dues



Garnishees

Title: Process Deductions
Author: Mohammed Altamush Khan

Date: 2/23/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

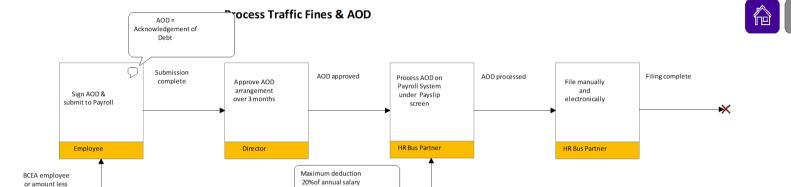
○ Actions○ Feedback○ Change Log○ Keywords

Waiver

completed

Process Hearing





Title: Process Traffic Fines & AOD

Author: Edwin Ramos Authorization: Update Pending

than ZAR 1000

Acknowledge

liability of debt

due to

misconduct

Misconduct

identified

Value more than ZAR 1000

Only applicable

to NBCRFLI

employee

Complete waiver

to not continue

with hearing

Attend/go to

hearing

Employee

Date: 4/5/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

Link To:

Process

Disciplinary Hearing

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

O Actions O Feedback

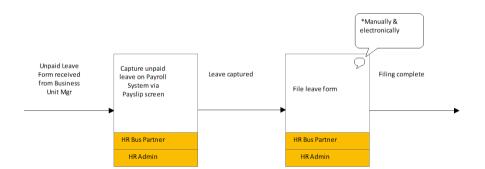


Process Unpaid Leave









Title: Process Unpaid Leave
Author: Mohammed Altamush Khan

Date: 4/5/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

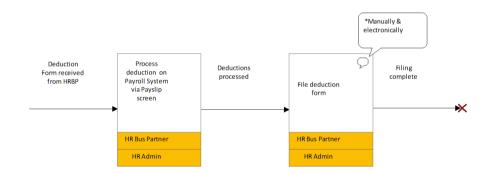


Process Staff Clothing









Title: Process Staff Clothing

Author: Edwin Ramos

Date: 4/5/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

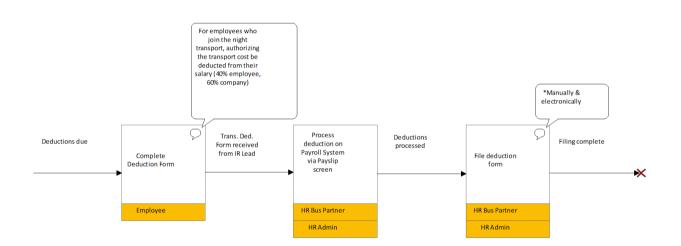


Process Transport Deductions









Title: Process Transport Deductions

Author: Edwin Ramos Authorization: Update Pending

Date: 4/5/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Change Log○ Keywords

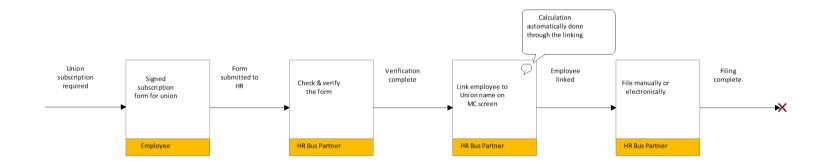


Process Union Dues









Title: Process Union Dues

Author: Edwin Ramos

Date: 4/5/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

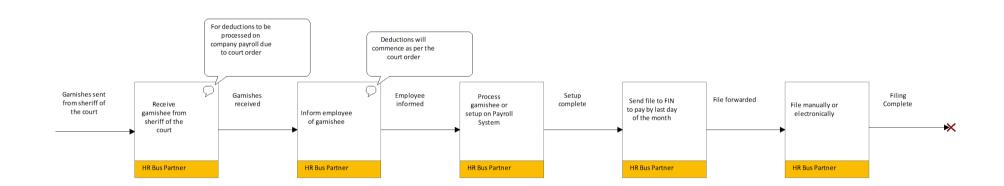


Process Garnishes









Title: Process Garnishes

Author: Edwin Ramos Date: 4/5/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords



Process Rewards









Rewards





Title: Process Rewards

Author: Mohammed Altamush Khan

Date: 2/23/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

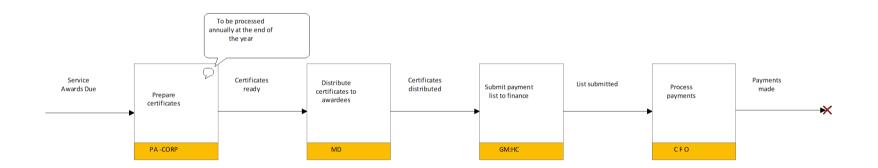


Service Awards









Title: Service Awards

Author: Mohammed Altamush Khan

Date: 4/5/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions ○ Feedback

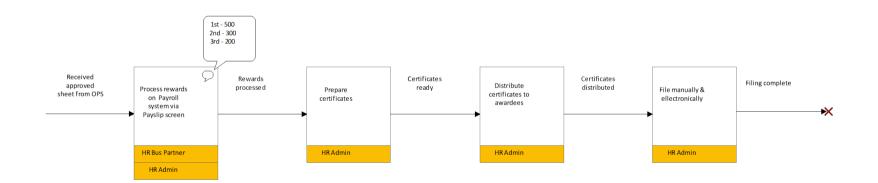


Driver Star Rewards









Title: Driver Star Rewards

Author: Mohammed Altamush Khan

Date: 4/5/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions ○ Feedback

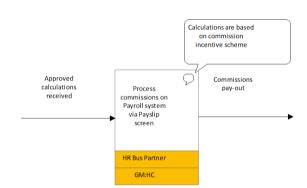


Commissions









Title: Commissions

Author: Mohammed Altamush Khan

Date: 4/5/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords



Process Employee Benefits











Title: Process Employee Benefits Author: Mohammed Altamush Khan

Date: 2/23/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Change Log○ Keywords

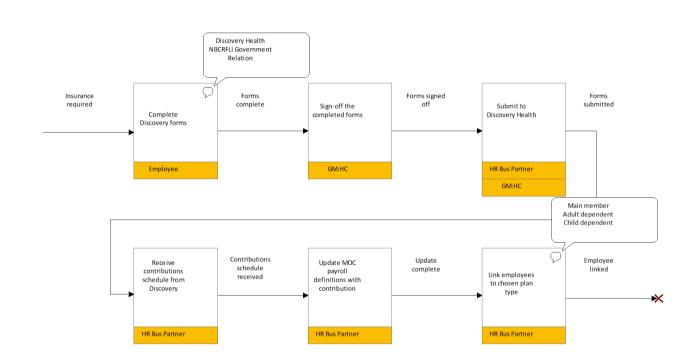


Process Medical Aid









Title: Process Medical Aid

Author: Mohammed Altamush Khan

Date: 4/5/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

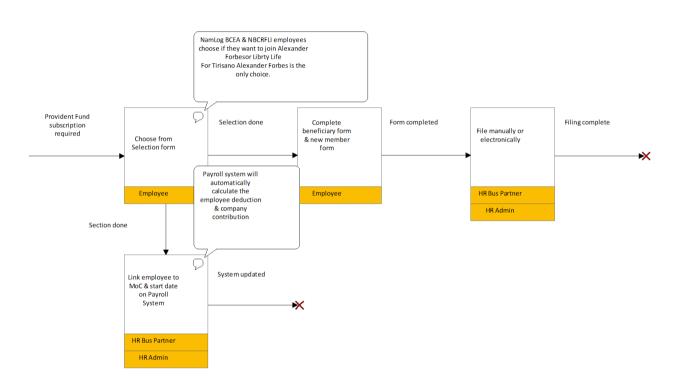


Process Provident Fund









Title: Process Provident Fund Author: Mohammed Altamush Khan

Date: 4/5/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

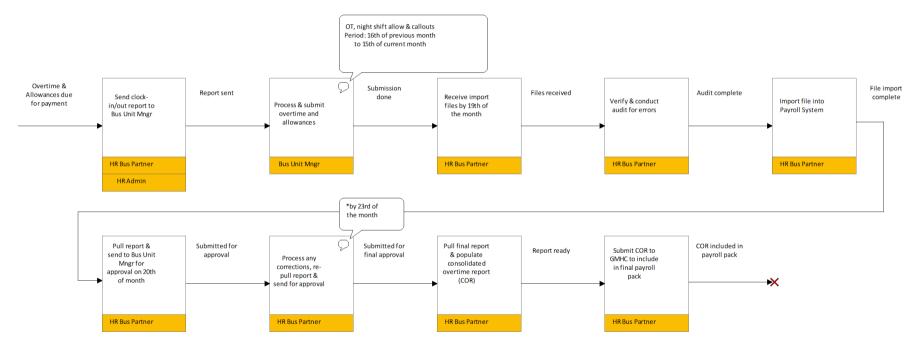


Overtime & Allowances









Title: Overtime & Allowances

Author: Edwin Ramos

Date: 2/23/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

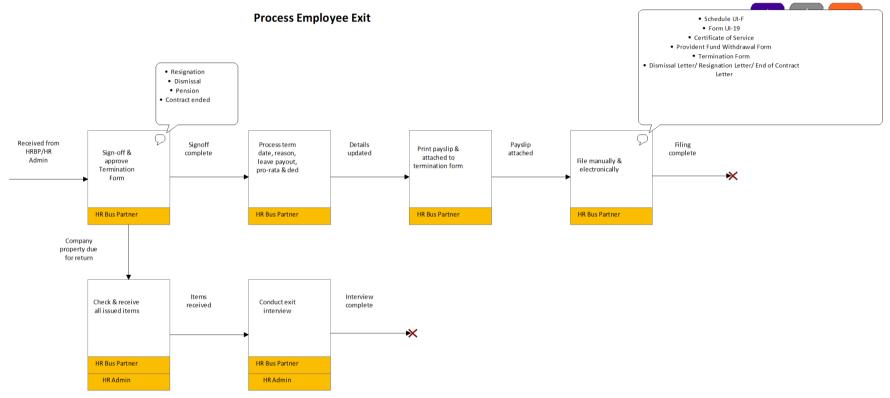
Diagram Version: Draft Copy

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

○ Actions ○ Feedback

○ Keywords Change Log





Title: Process Employee Exit
Author: Mohammed Altamush Khan

Date: 2/23/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

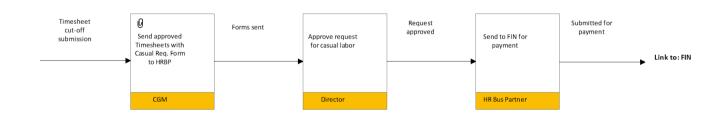


Process Casual Labour









Title: Process Casual Labour

Author: Edwin Ramos

Date: 2/23/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback Change Log ○ Keywords

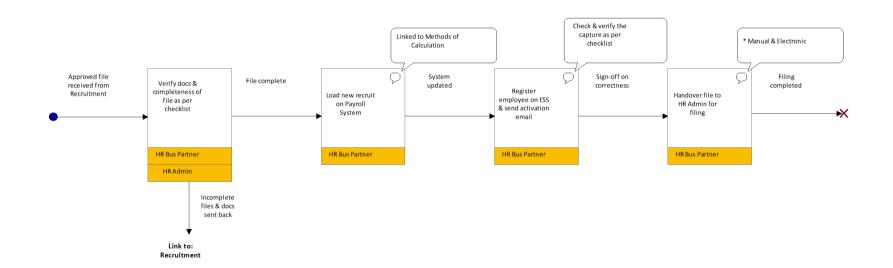


Process New Hires









Title: Process New Hires

Author: Mohammed Altamush Khan

Date: 3/2/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions ○ Feedback



Process Leave Transactions













Sick Leave (BCEA Employees)



Maternity

Leave

Title: Process Leave Transactions Author: Mohammed Altamush Khan

Date: 3/2/2023

Volume: 0.00 Per Second

Authorization: Update Pending

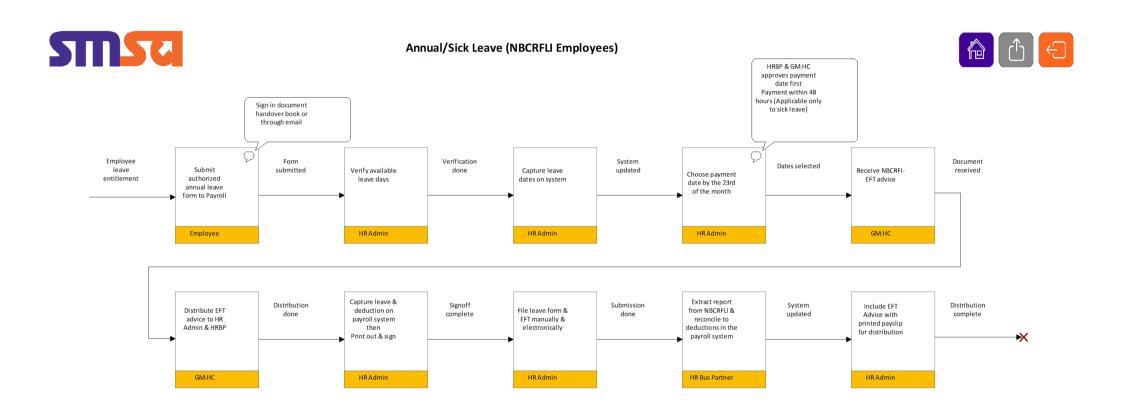
Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Feedback Actions ○ Keywords Change Log



Title: Annual/Sick Leave (NBCRFLI Employees)

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 4/5/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions ○ Feedback

Change Log

○ Keywords

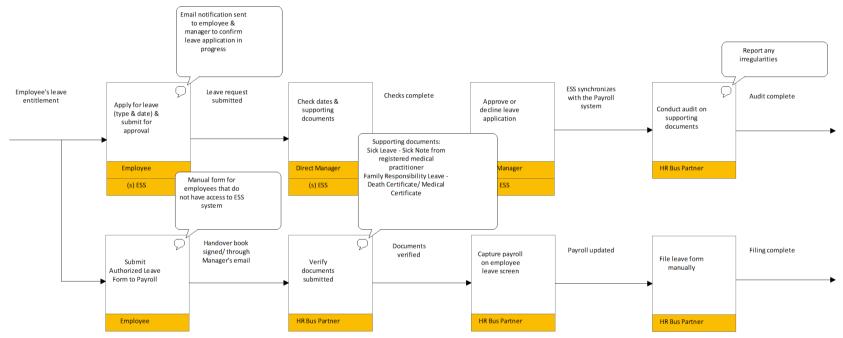


Process Sick Leave (BCEA Employees)









Title: Process Sick Leave (BCEA Employees)

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 4/5/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

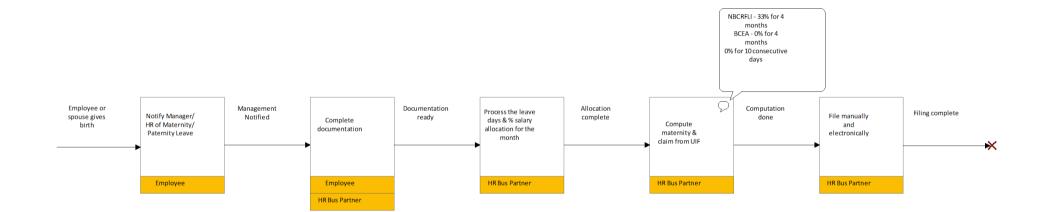


Process Maternity/Paternity Leave









Title: Process Maternity/Paternity Leave

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 4/5/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

Actions Feedback

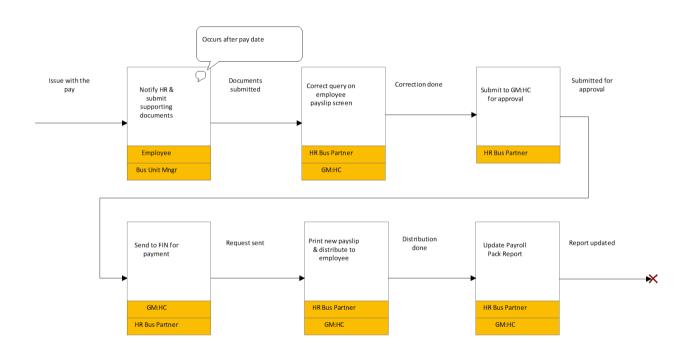


Process Queries









Title: Process Queries

Author: Mohammed Altamush Khan

Date: 4/5/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

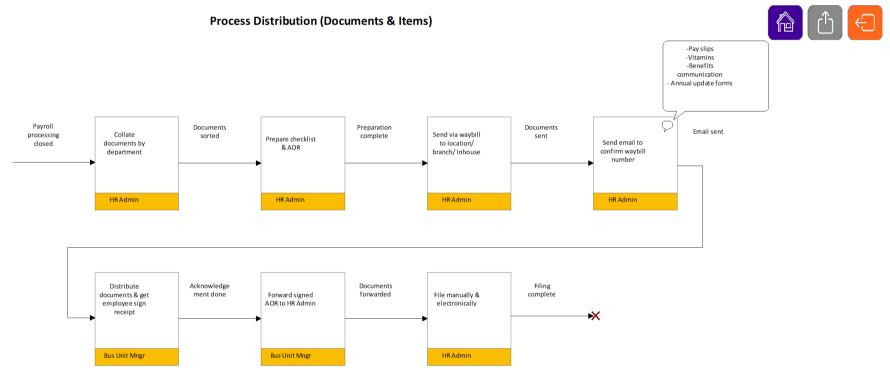
Diagram Version: Draft Copy

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

○ Feedback ○ Actions

Change Log ○ Keywords





Title: Process Distribution (Documents & Items)

Author: Edwin Ramos Authorization: Update Pending

Date: 4/5/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

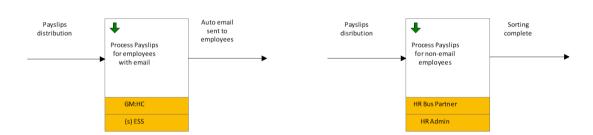


Process Payslips









Title: Process Payslips

Author: Mohammed Altamush Khan

Date: 4/5/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

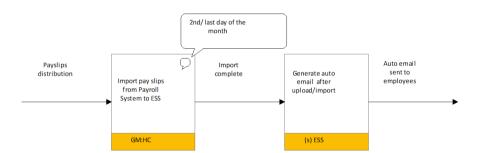


Process Payslips for employees with email









Title: Process Payslips for employees with email

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 5/10/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

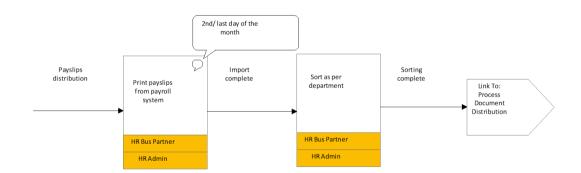


Process Payslips for Non-email Employees









Title: Process Payslips for Non-email Employees

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 5/10/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

SINS **Process Payroll Reports** Packs include: 1. Nett Salary Variance 2. Variance Total Summary 3. 12 MR Variance on all 4. Leave Provision / Days Due 5. Employee Movements 6. Payroll (all levels) 8. Overtime Reports 9. Employee Headcount 1st Review 2nd Review Payroll Unload Review 2nd review Packs ready Packs sent Review Payroll Review Payroll Send Payroll Upload export processing complete complete complete Packs for: Packs for: Packs for files from Payroll closed Prepare Payroll - SLISA NamLog/SLISA to Bank payment Packs - Tirisano - Mellets HR Bus Partner GM:HC CFO CFO HR Bus Partner

Title: Process Payroll Reports

Author: Edwin Ramos Authorization: Update Pending Date: 4/5/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

Group Fin Acc

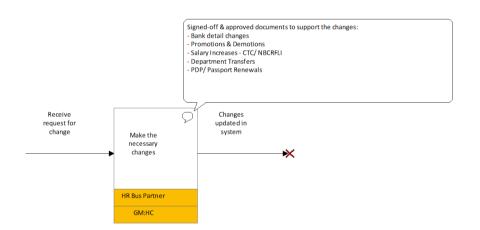


Process Payroll Changes









Title: Process Payroll Changes

Author: Edwin Ramos Authorization: Update Pending Date: 4/5/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

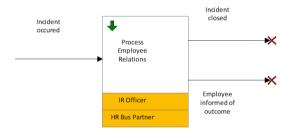


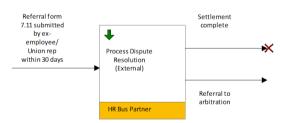
Employee Relations

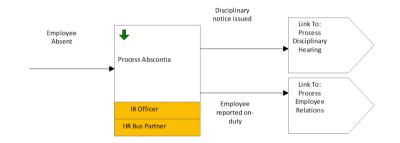


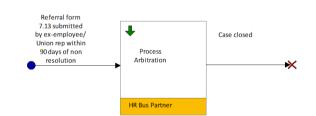












Title: Employee Relations

Author: Mohammed Altamush Khan

Date: 3/1/2023

Volume: 0.00 Per Second

Authorization: Update Pending

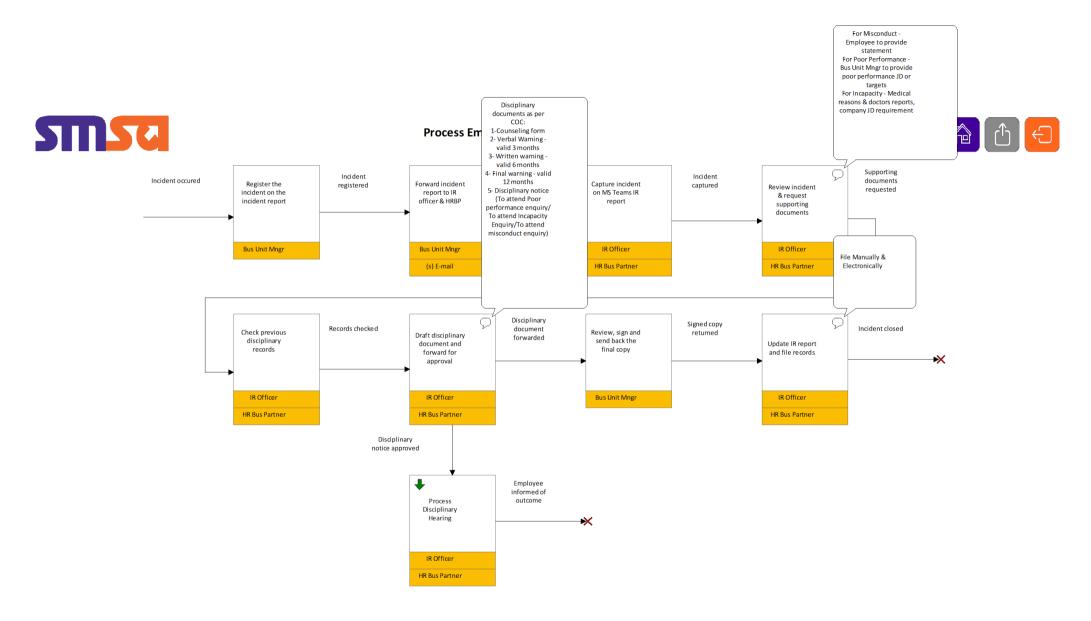
Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions ○ Feedback ○ Keywords Change Log



Title: Process Employee Relations Author: Mohammed Altamush Khan

Date: 3/15/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

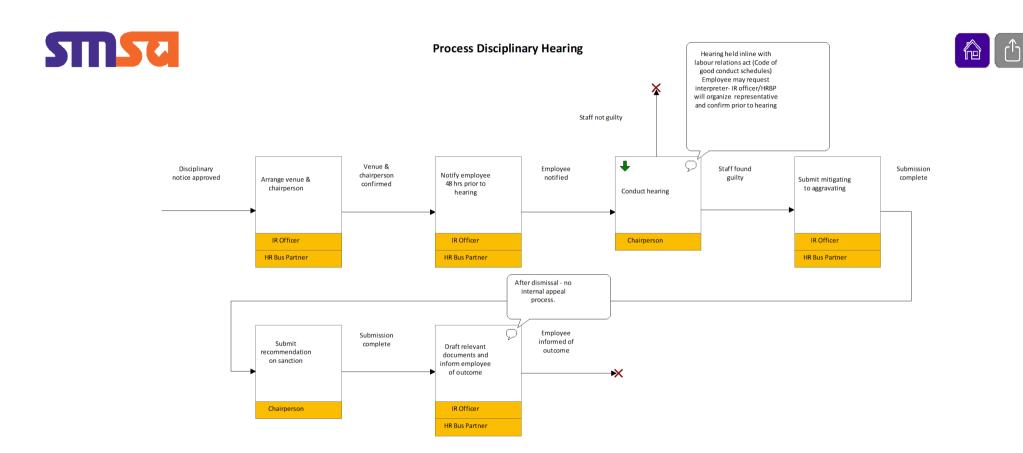
Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

Actions ○ Feedback

Change Log Keywords ○ Change Requests ○ Read Only



○ Actions ○ Feedback

◆ Change Log ○ Keywords○ Change Requests ○ Read Only

Title: Process Disciplinary Hearing Author: Mohammed Altamush Khan

Date: 3/15/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

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

Diagram Version: Draft Copy

Owner: Mandy Jessica Kendall

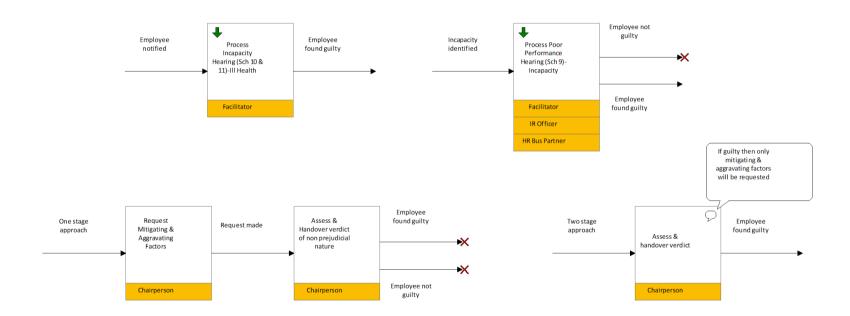


Conduct Hearing









Title: Conduct Hearing

Author: Mohammed Altamush Khan

Date: 3/15/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

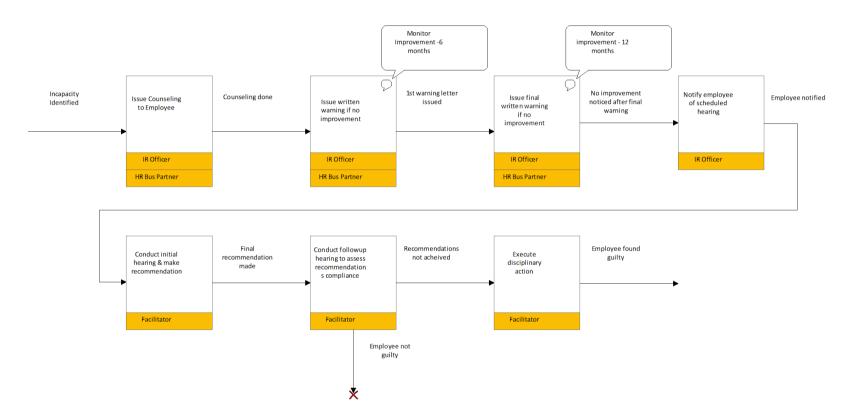


Process Poor Performance Hearing (Sch 9)-Incapacity









Title: Process Poor Performance Hearing (Sch 9)-Incapacity

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 3/15/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

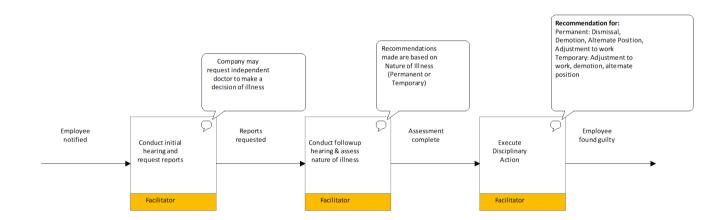


Process Incapacity Hearing (Sch 10 &11)-Ill Health









Title: Process Incapacity Hearing (Sch 10 &11)-III Health

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 3/15/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

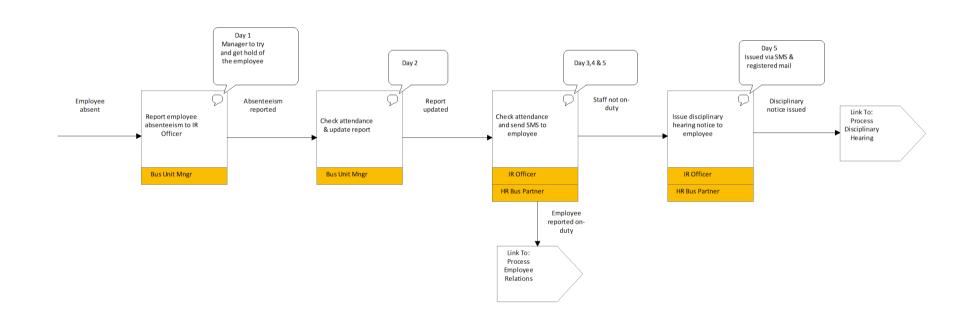


Process Abscontia









Title: Process Abscontia

Author: Mohammed Altamush Khan

Date: 3/16/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

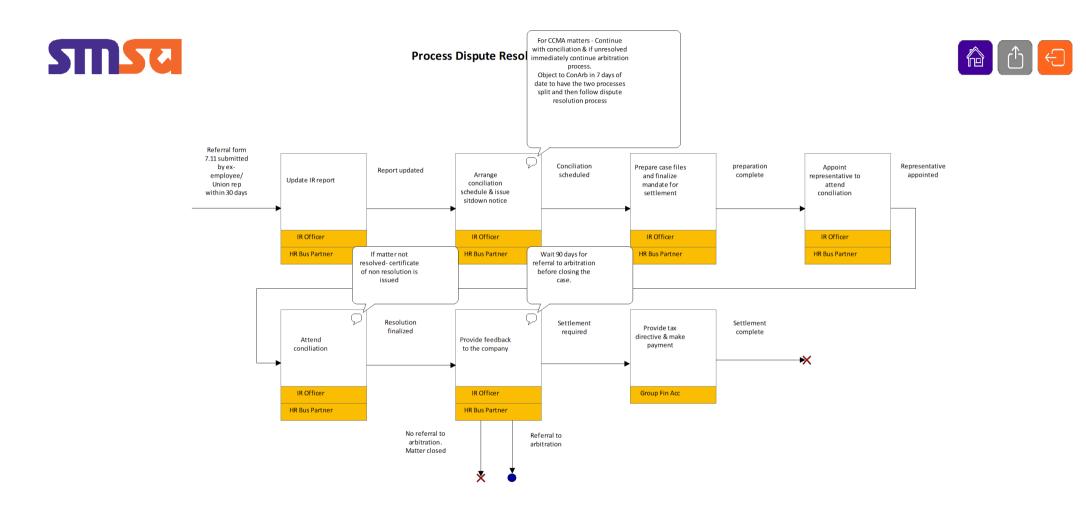
Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

Review Date: None F.T.E.: 0.00 ● Change Log

Actions

FeedbackKeywords



Title: Process Dispute Resolution (External)

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 3/16/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

O Actions O Feedback

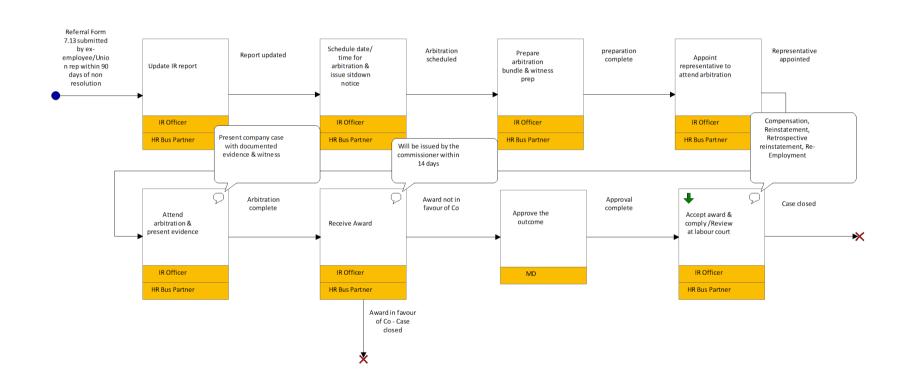


Process Arbitration









Title: Process Arbitration

Author: Mohammed Altamush Khan

Date: 3/16/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

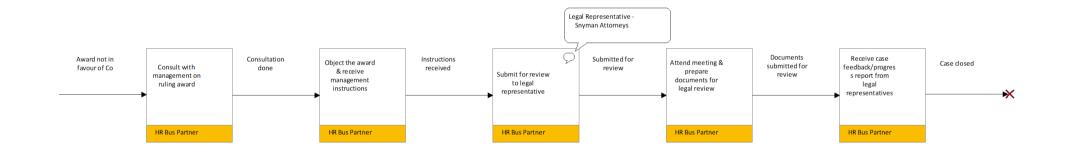


Accept Award & Comply/ Review at Labour Court









Title: Accept Award & Comply/ Review at Labour Court

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 3/16/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords



Government Relations









Workers Compensation



Payroll System Updates



Reporting & Payments - Statutory



Employment Equity



WSP/ ATR



Discretionary Grants & Learnership



NBCRFLI



Insurance Fund

Title: Government Relations
Author: Mohammed Altamush Khan

Date: 5/14/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

Actions Change Log Feedback Keywords

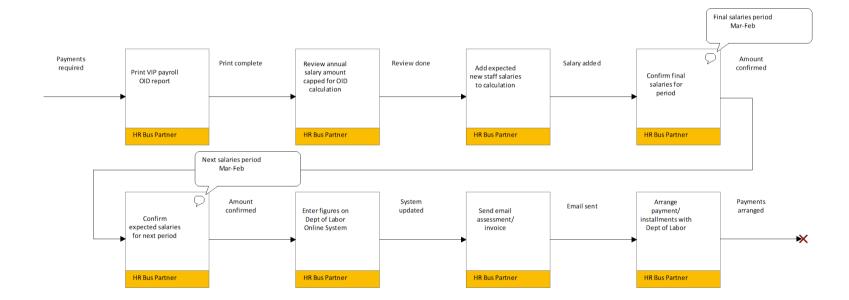


Payments & Declaration -WCA









Title: Payments & Declaration -WCA

Author: Mohammed Altamush Khan Author

Date: 5/14/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

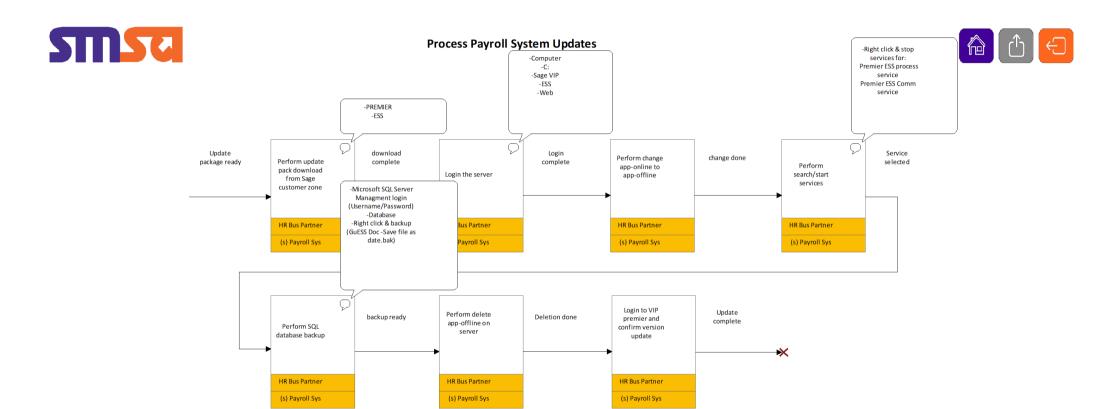
Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

Owner: Mandy Jessica Kendall

○ Actions ○ Feedback

 $\bigcirc \ \mathsf{Change} \ \mathsf{Requests} \bigcirc \ \mathsf{Read} \ \mathsf{Only}$



Title: Process Payroll System Updates

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 5/14/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

Actions Feedback

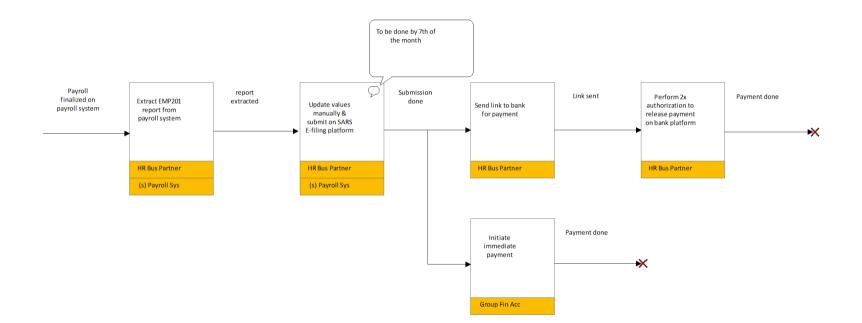


Process Reporting & Payments - Statutory









Title: Process Reporting & Payments - Statutory

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 5/14/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

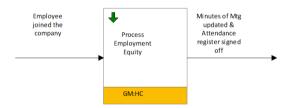


Employment Equity











Title: Employment Equity

Author: Mohammed Altamush Khan

Date: 7/13/2023

Volume: 0.00 Per Second

Authorization: Update Pending

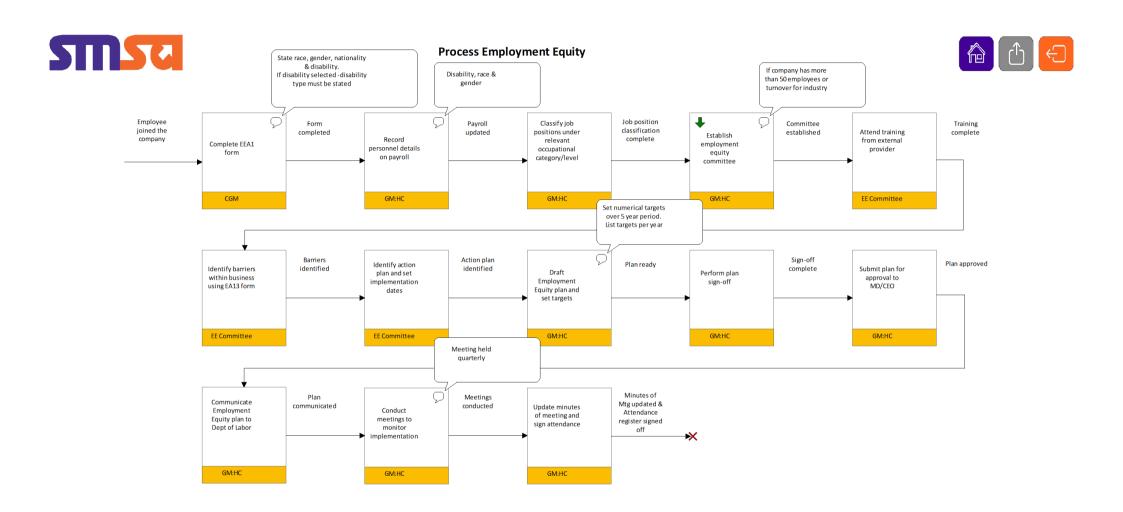
Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords



Title: Process Employment Equity Author: Mohammed Altamush Khan

Date: 7/13/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

Actions

○ Feedback Keywords

Change Log

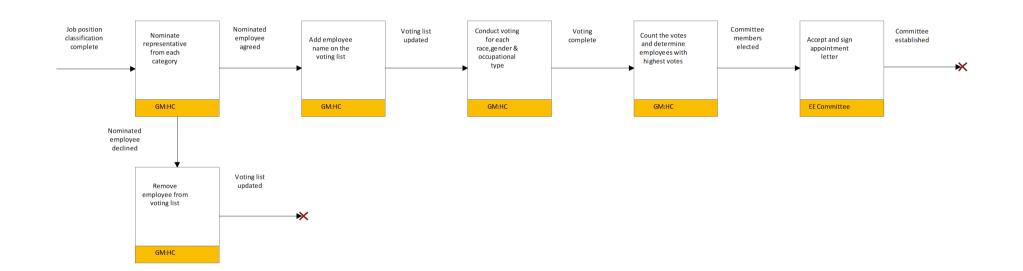


Establish Employment Equity Committee









Title: Establish Employment Equity Committee

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 7/13/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

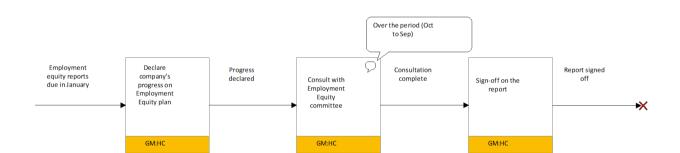


Process Employment Equity Reports









Title: Process Employment Equity Reports

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 7/13/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords



Unemployment Insurance Fund - UIF









Title: Unemployment Insurance Fund - UIF

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 7/16/2023

Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317 Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions ○ Feedback Change Log ○ Keywords

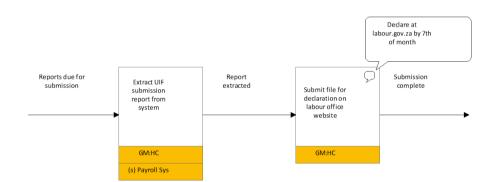


Process UIF Submission









Title: Process UIF Submission
Author: Mohammed Altamush Khan

Date: 7/13/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

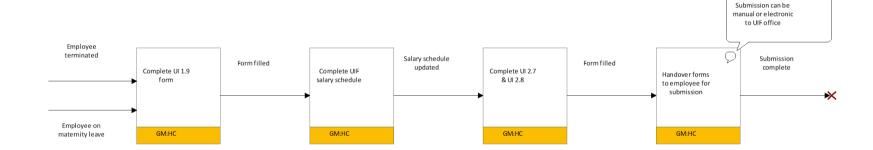


Process UIF Reports









Title: Process UIF Reports

Author: Mohammed Altamush Khan Date: 7/13/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Change Log○ Keywords

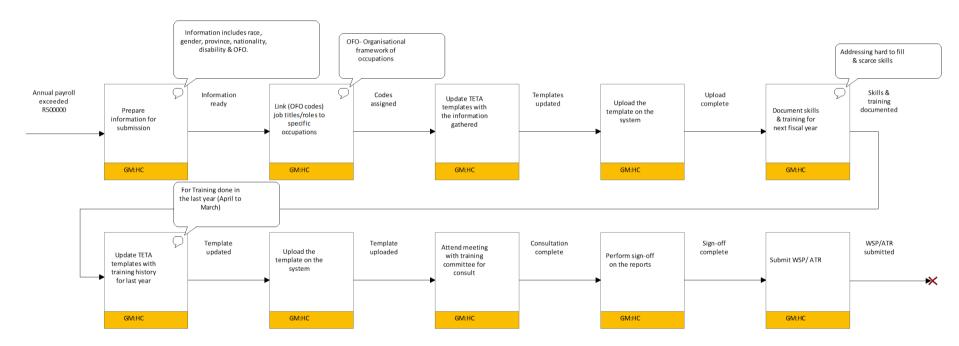


Process Workplace Skills Plan/ Annual Training Report (WSP/ATR)









Title: Process Workplace Skills Plan/ Annual Training Report (WSP/ATR)

Author: Mohammed Altamush Khan Authorization: Update Pending Date: 7/16/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

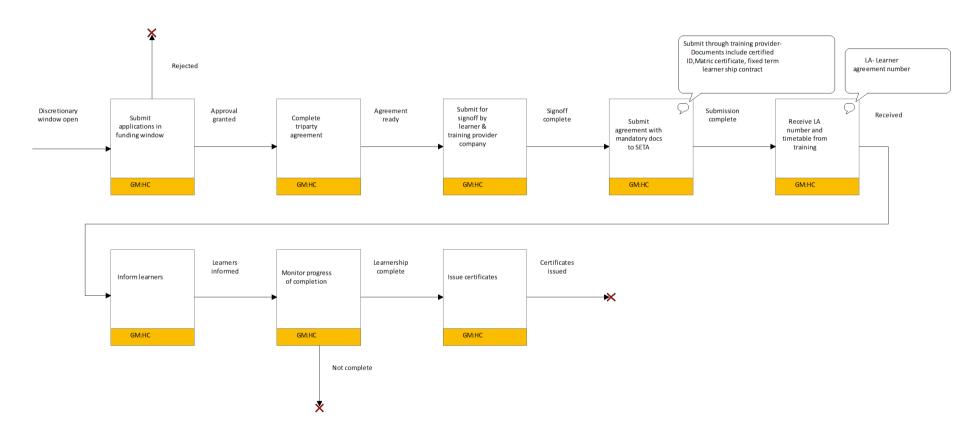


Process Discretionary Grants & Learnership









Title: Process Discretionary Grants & Learnership

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 7/16/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

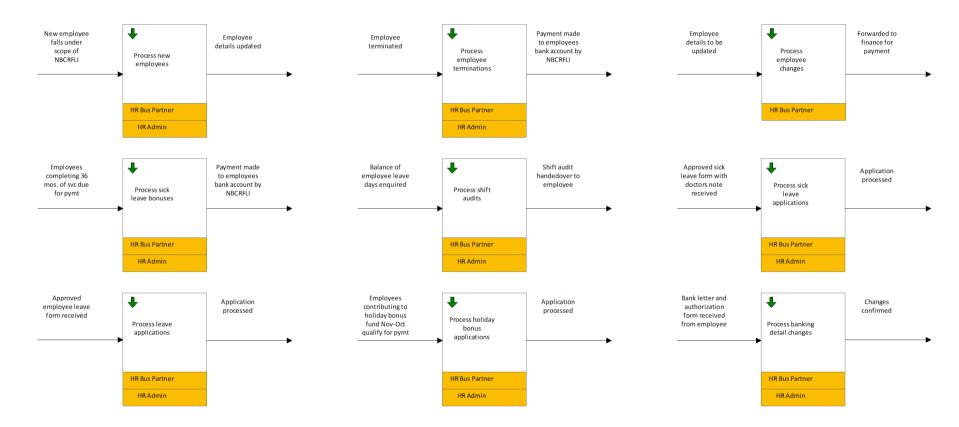


National Bargaining Council for the Road Freight & Logistics Industry- NBCRFLI









Title: National Bargaining Council for the Road Freight & Logistics Industry...

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 7/17/2023
Volume: 0.00 Per Second Cost Per Se

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Change Log○ Keywords

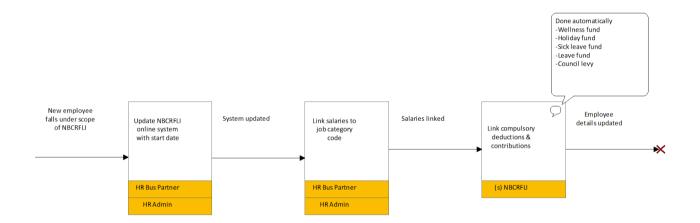


Process New Employees









Title: Process New Employees Author: Mohammed Altamush Khan

Date: 7/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Feedback ○ Actions ○ Keywords Change Log

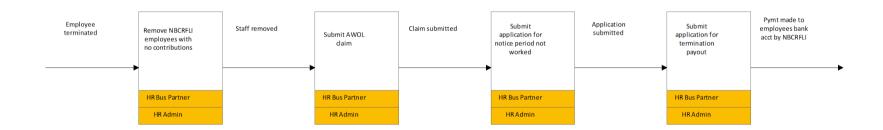


Process Employee Terminations









Title: Process Employee Terminations

Author: Mohammed Altamush Khan Authorization: Update Pending Date: 7/17/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

Actions Feedback

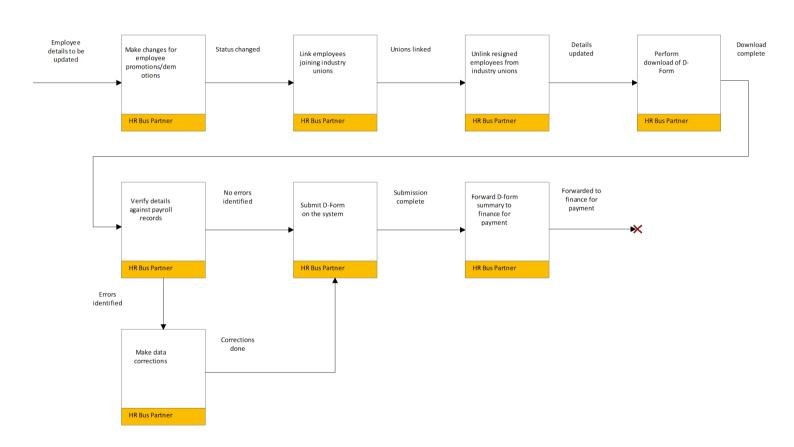


Process Employee Changes









Title: Process Employee Changes Author: Mohammed Altamush Khan

Date: 7/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions ○ Feedback

 $\bigcirc \ \mathsf{Change} \ \mathsf{Requests} \bigcirc \ \mathsf{Read} \ \mathsf{Only}$

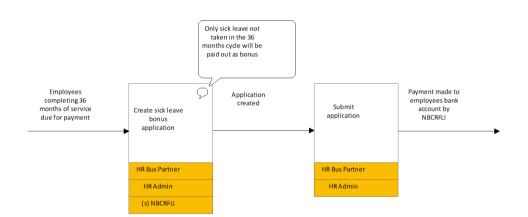


Process Sick Leave Bonuses









Title: Process Sick Leave Bonuses Author: Mohammed Altamush Khan

Date: 7/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

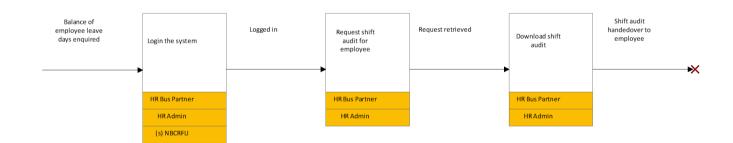


Process Shift Audits









Title: Process Shift Audits

Author: Mohammed Altamush Khan

Date: 7/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

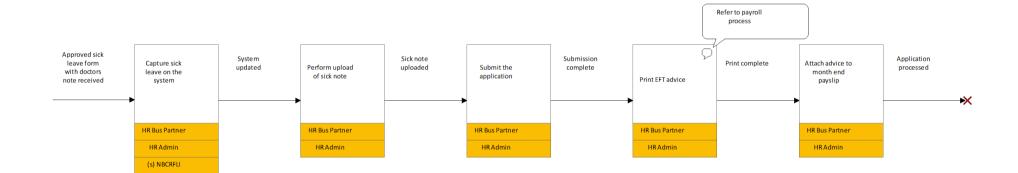


Process Sick Leave Applications









Title: Process Sick Leave Applications

Author: Mohammed Altamush Khan Authorization: Update Pending Date: 7/17/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

Actions Feedback

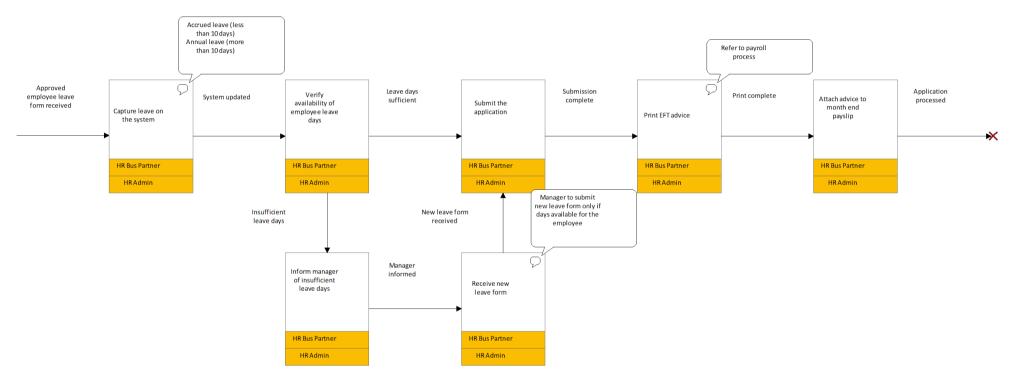


Process Leave Applications









Title: Process Leave Applications Author: Mohammed Altamush Khan

Date: 7/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions ○ Feedback

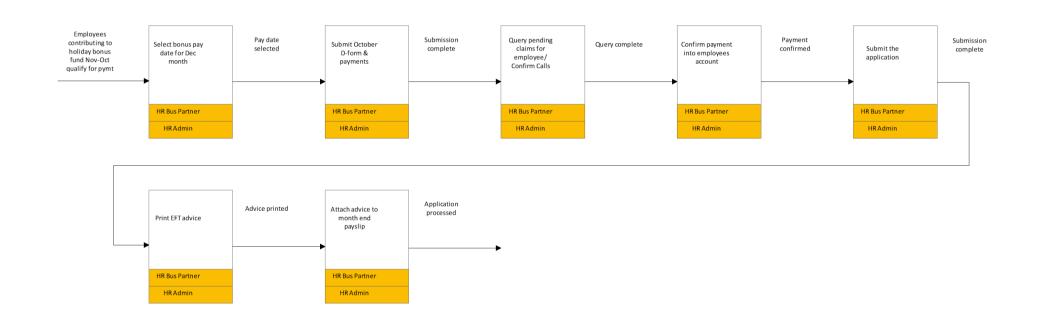


Process Holiday Bonus Applications









Title: Process Holiday Bonus Applications

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 7/18/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

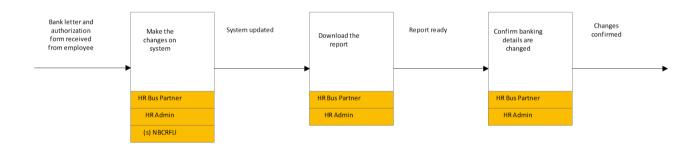


Process Banking Detail Changes









Title: Process Banking Detail Changes

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 7/18/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords



Manage Employee Performance









Title: Manage Employee Performance

Author: Mohammed Altamush Khan

Date: 7/12/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

Owner: Mandy Jessica Kendall

○ Feedback Actions Change Log ○ Keywords

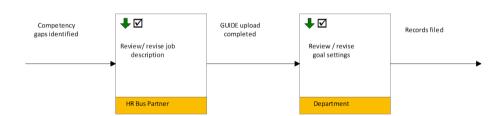


Manage Employee Performance









Title: Manage Employee Performance

Author: Mohammed Altamush Khan

Date: 5/11/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Diagram Version: Draft Copy

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

Owner: Mandy Jessica Kendall

○ Feedback Actions Change Log ○ Keywords

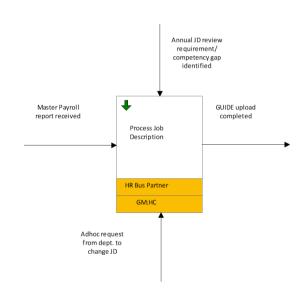


Review/ Revise Job Description & Competency Matrix









Title: Review/ Revise Job Description & Competency Matrix

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 5/11/2023

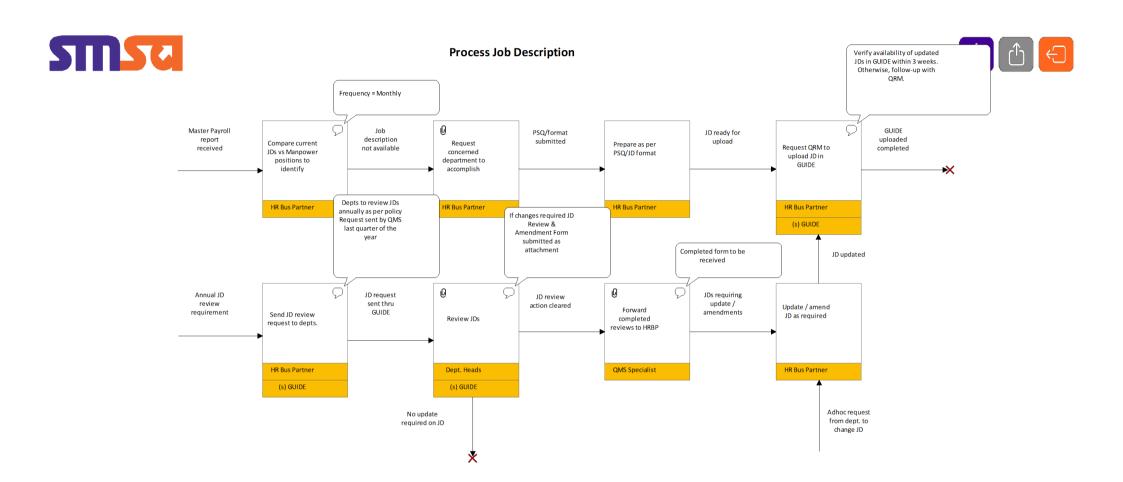
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords



Title: Process Job Description
Author: Mohammed Altamush Khan

Date: 5/11/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

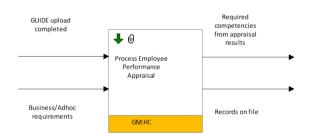


Review / Revise Goal Settings









Title: Review / Revise Goal Settings

Author: Mohammed Altamush Khan

Date: 5/11/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

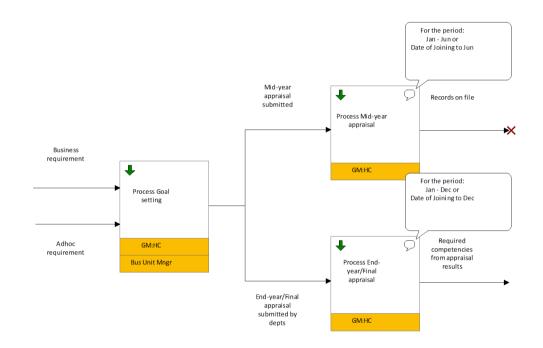


Process Employee Performance Appraisal









Title: Process Employee Performance Appraisal

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 5/11/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

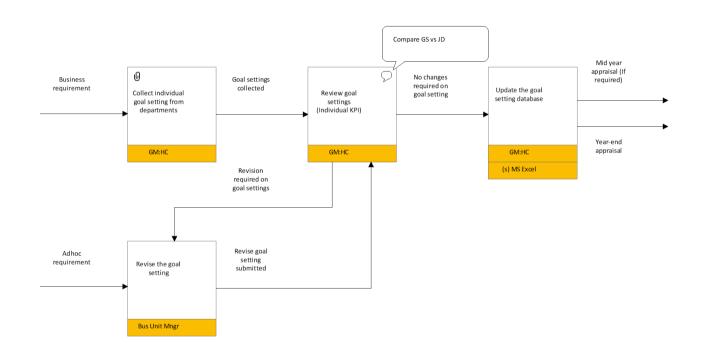


Process Goal Setting









Title: Process Goal Setting

Author: Mohammed Altamush Khan

Date: 5/11/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

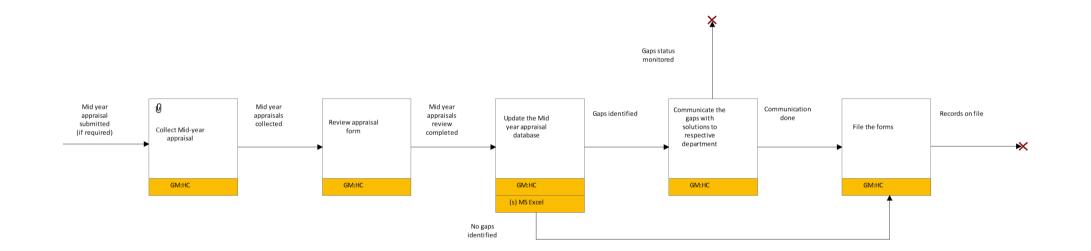


Process Mid-year Appraisal









Title: Process Mid-year Appraisal Author: Mohammed Altamush Khan

Date: 5/11/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions ○ Feedback

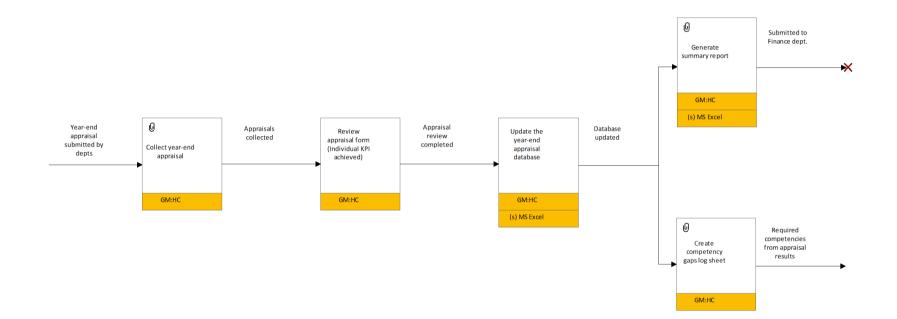


Process End-year/Final appraisal









Title: Process End-year/Final appraisal

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 5/11/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

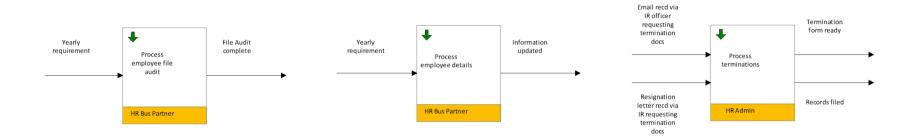


Support Services











Title: Support Services

Author: Mohammed Altamush Khan

Date: 7/18/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

Actions Feedback

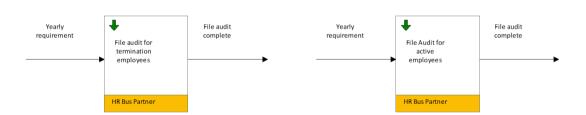


Process Employee File Audit









Title: Process Employee File Audit Author: Mohammed Altamush Khan

Date: 7/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

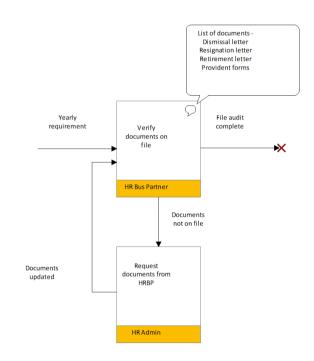


File Audit for Termination Employees









Title: File Audit for Termination Employees

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 7/18/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

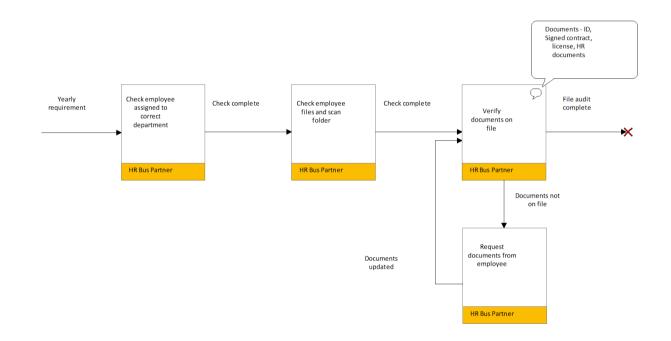


File Audit for Active Employees









Title: File Audit for Active Employees

Author: Mohammed Altamush Khan

Date: 7/18/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Diagram Version: Draft Copy

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

Owner: Mandy Jessica Kendall

○ Actions○ Feedback○ Change Log○ Keywords

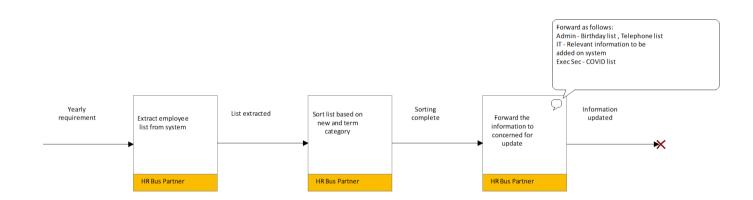


Process Employee Details Update









Title: Process Employee Details Update

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 7/17/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

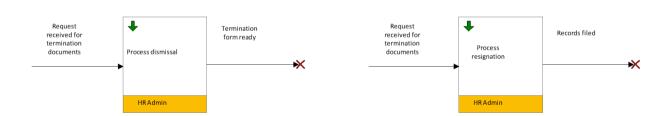


Process Employee Terminations









Title: Process Employee Terminations

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 7/17/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

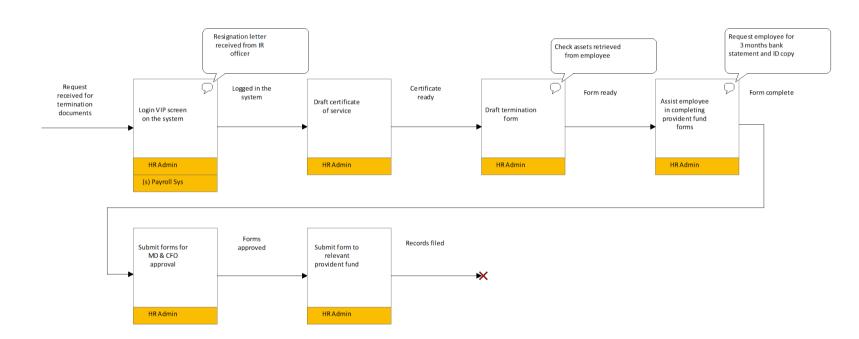


Process Resignation









Title: Process Resignation

Author: Mohammed Altamush Khan

Date: 7/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

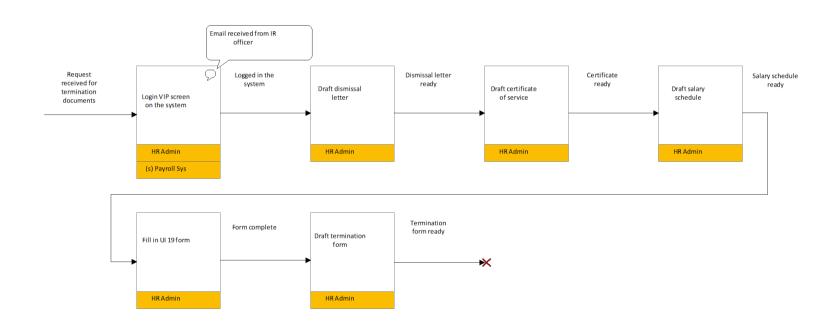


Process Dismissal









Title: Process Dismissal

Author: Mohammed Altamush Khan

Date: 7/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

Actions Feedback

◆ Change Log ○ Keywords○ Change Requests ○ Read Only

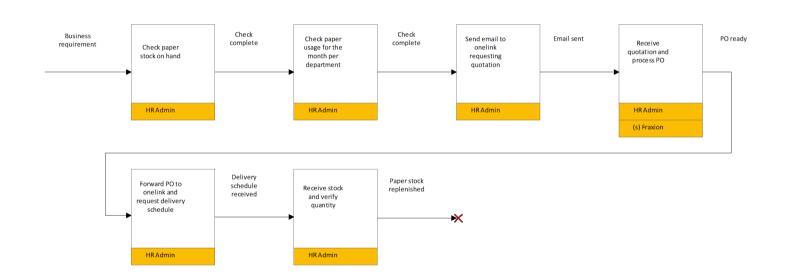


Process Paper Orders









Title: Process Paper Orders
Author: Mohammed Altamush Khan

Date: 7/17/2023

Date. 7/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions ○ Feedback

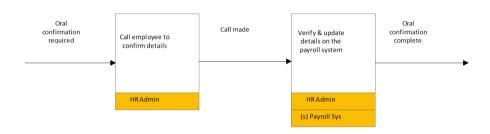


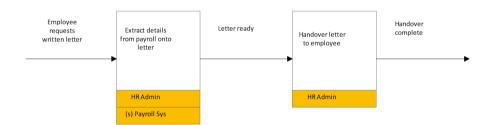
Process Employee Confirmations











Title: Process Employee Confirmations

Author: Mohammed Altamush Khan Author

Date: 7/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Diagram Version: Draft Copy

Owner: Mandy Jessica Kendall

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

○ Actions ○ Feedback

 $\bigcirc \ \mathsf{Change} \ \mathsf{Requests} \bigcirc \ \mathsf{Read} \ \mathsf{Only}$

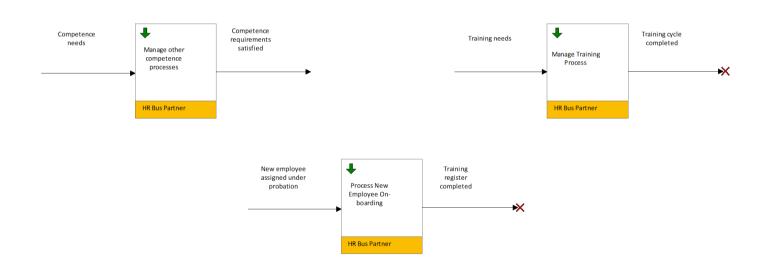


HRD - Training & Org Development









Title: HRD - Training & Org Development

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 5/11/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

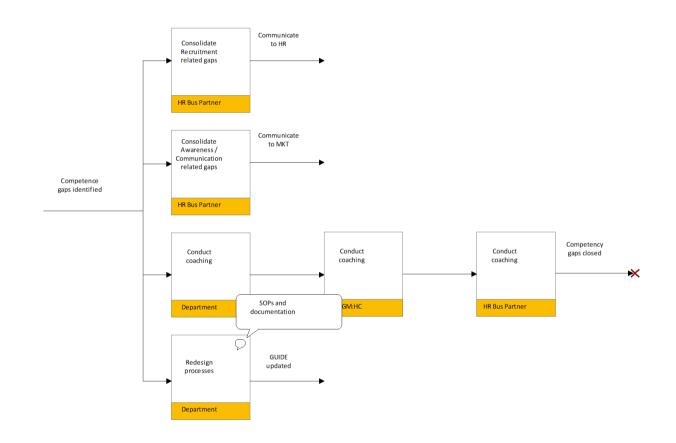


Manage Other Competence Processes









Title: Manage Other Competence Processes

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 5/11/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

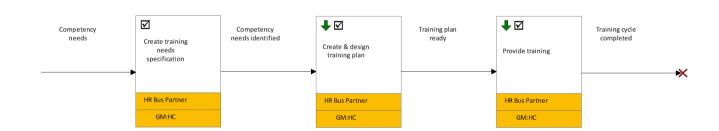


Manage Training Process









Title: Manage Training Process
Author: Mohammed Altamush Khan

Date: 5/11/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

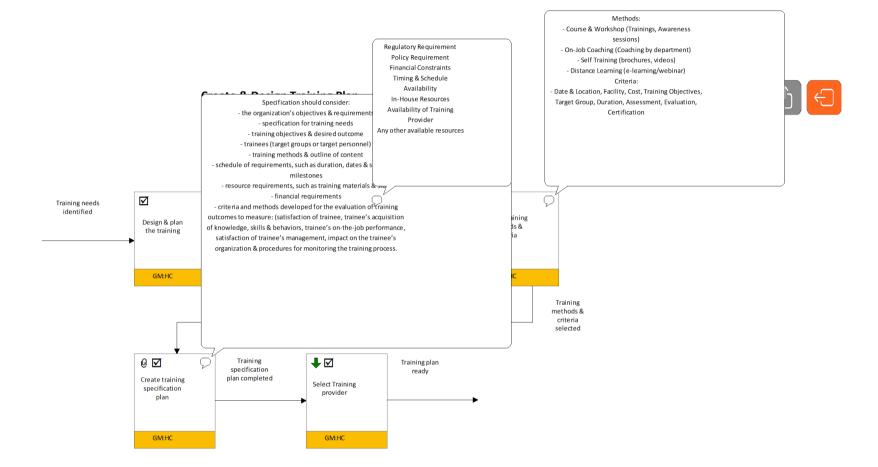
Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords





Title: Create & Design Training Plan

Author: Mohammed Altamush Khan

Date: 5/11/2023

Volume: 0.00 Per Second

Owner: Mandy Jessica Kendall Authorization: Update Pending

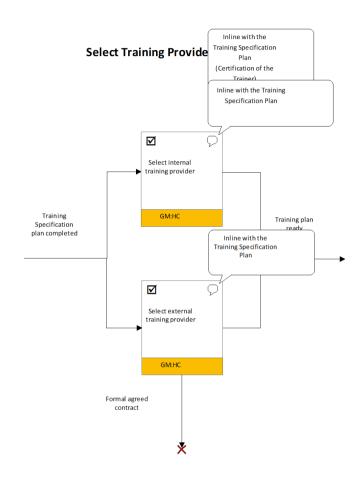
Cost Per Second: \$,3.5,E-0317

Diagram Version: Draft Copy

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

Actions ○ Feedback Change Log Keywords











Title: Select Training Provider
Author: Mohammed Altamush Khan

Date: 5/11/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords



Provide training









Title: Provide training

Author: Mohammed Altamush Khan

Date: 5/11/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

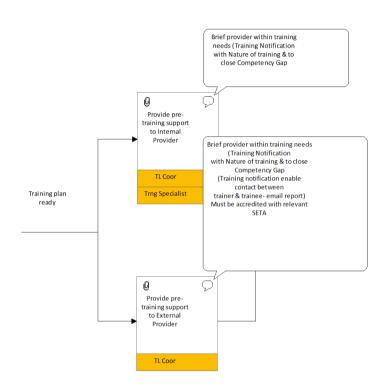


Provide Pre-training Support









Title: Provide Pre-training Support Author: Mohammed Altamush Khan

Date: 5/11/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

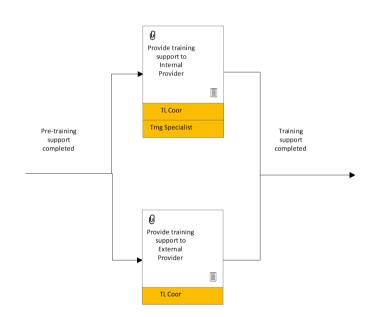


Provide Training Support









Title: Provide Training Support
Author: Mohammed Altamush Khan

Date: 5/11/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

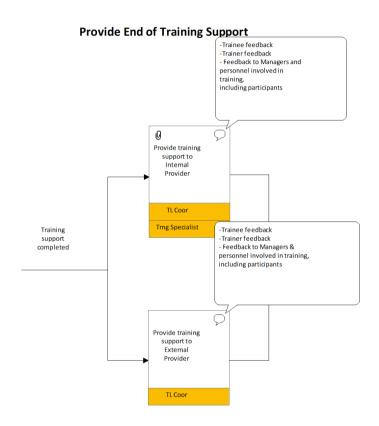
Review Date: None F.T.E.: 0.00

● Change Log

Actions

○ Feedback ○ Keywords











Title: Provide End of Training Support

Author: Mohammed Altamush Khan

Date: 5/11/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

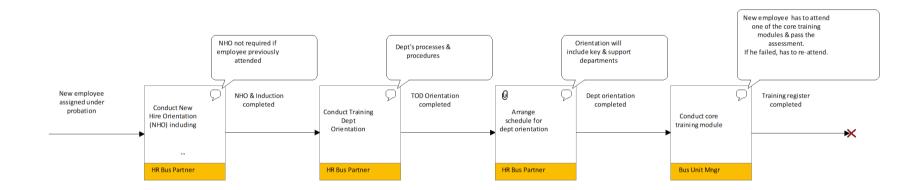


Process New Employee On-boarding









Title: Process New Employee On-boarding

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 5/11/2023

Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317 Owner: Mandy Jessica Kendall

Diagram Version: Draft Copy

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

○ Actions ○ Feedback ○ Keywords Change Log



ZAF - Operations









Risk Management



Clearing & Forwarding



Specials & Abnormals



JHB Operations



JHB Fleet



Hub & Line



POD



Mellets Transport

Title: ZAF - Operations

Author: Mohammed Altamush Khan

Date: 5/21/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

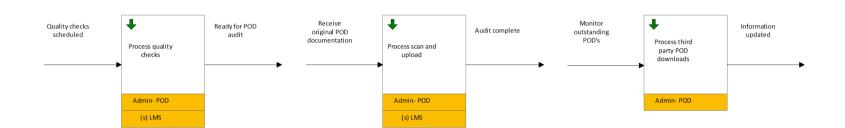


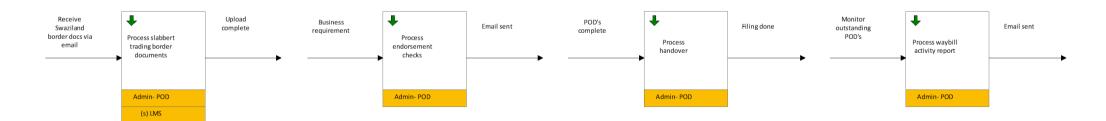
POD Department











Title: POD Department

Author: Mohammed Altamush Khan

Date: 7/23/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

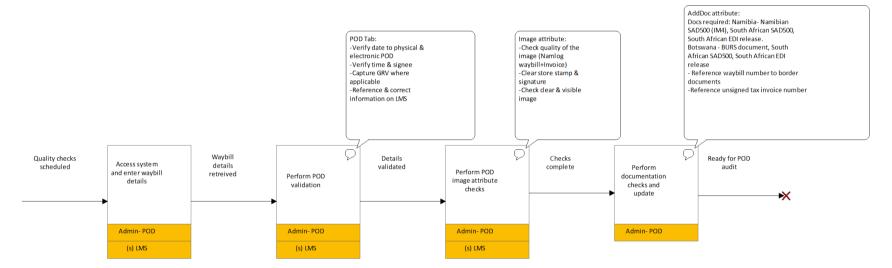


Process Quality Checks









Title: Process Quality Checks
Author: Mohammed Altamush Khan

Date: 7/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

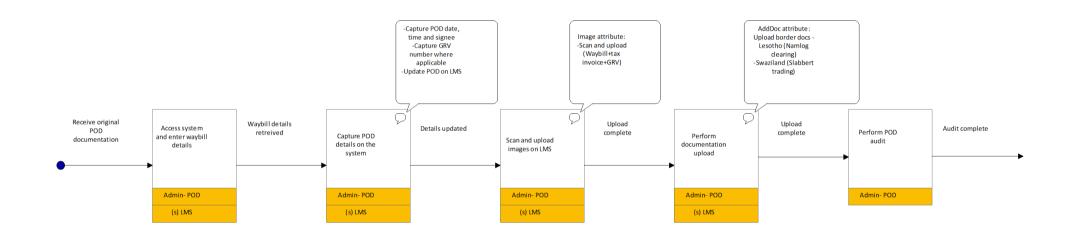


Process Scan & Upload (Lesotho & Swaziland)









Title: Process Scan & Upload (Lesotho & Swaziland)

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 7/17/2023

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

Owner: Victor Hendriks

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

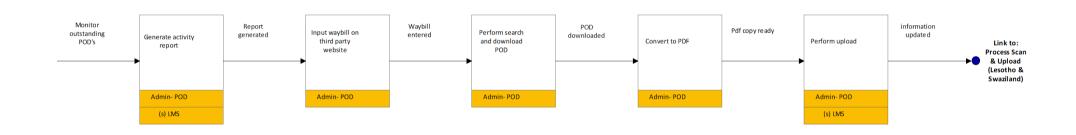


Process Third Party POD Downloads









Title: Process Third Party POD Downloads

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 7/17/2023

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

Owner: Victor Hendriks

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

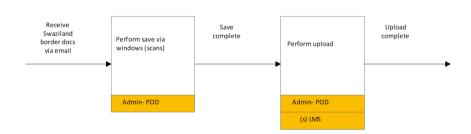


Process Slabbert Trading Border Documents









Title: Process Slabbert Trading Border Documents

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 7/17/2023

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

Owner: Victor Hendriks

Diagram Version: Draft Copy

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

Actions Change Log Change Requests ○ Read Only

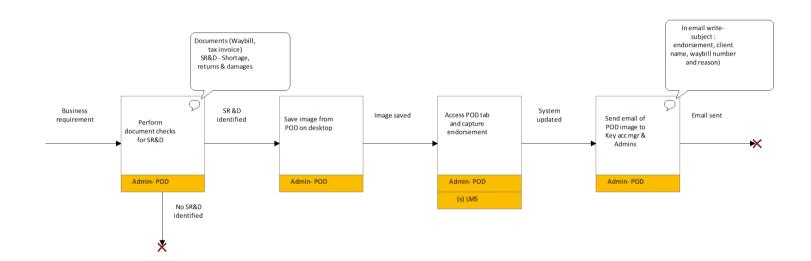


Process Endorsement Checks









Title: Process Endorsement Checks Author: Mohammed Altamush Khan

Date: 7/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

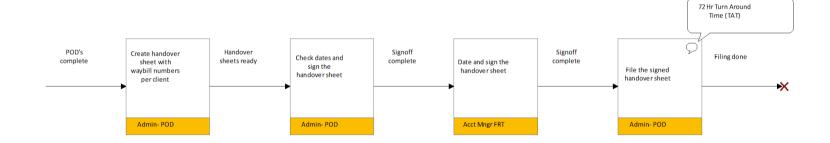


Process Handover









Title: Process Handover

Author: Mohammed Altamush Khan

Date: 7/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

Change Log ○ Keywords

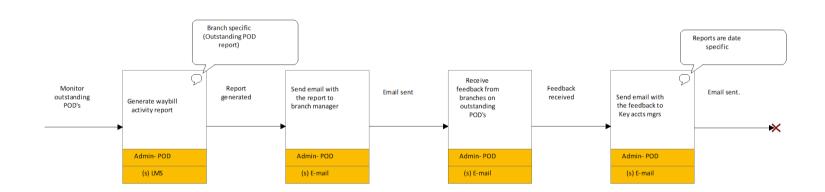


Process Waybill Activity Report









Title: Process Waybill Activity Report Author: Mohammed Altamush Khan

Date: 7/17/2023

Date. 7/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords



Risk Management Start of Driver & routine shift vehicle recovered Process panic button Driver details Business Start of Driver & Tracking Clerk requirement added/ routine shift vehicle Process Mix updated recovered Process Telematics unauthorized drivers update stops by drivers × Tracking Clerk Tracking Clerk Tyres ready Freight for collection debriefing complete Process Continental (RTT) collection Coll Clerk Vehicles Reporting Start of Mix Driver Telematics routine shift scheduled to ongoing platform depart Process alarm Process eyes on notifications updated whatsapp group × Driver & Start of Tracking Clerk routine shift vehicle Tracking Clerk recovered Process loss of GPS connectivity ×

Tracking Clerk

Title: Risk Management

Author: Mohammed Altamush Khan

Date: 8/31/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks Diagram Version: Draft Copy

iagram Version: Draft Cop Review Date: None

F.T.E.: 0.00

Actions Feedback

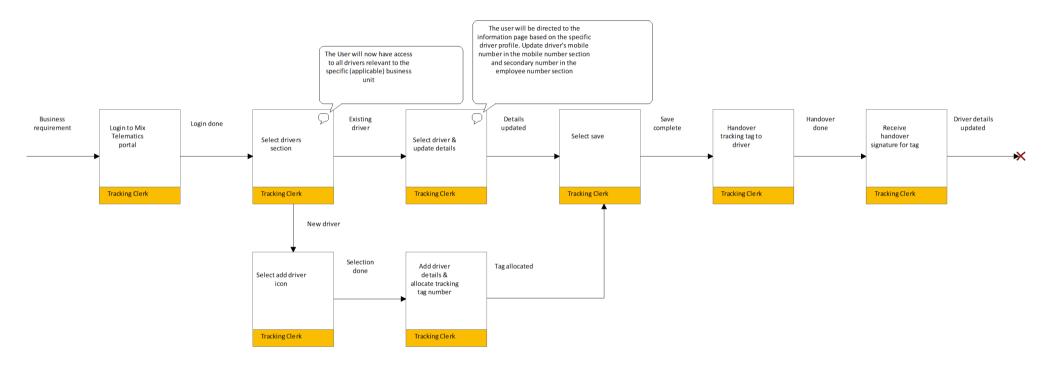


Process Mix Telematics Drivers Update









Title: Process Mix Telematics Drivers Update

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 9/28/2023

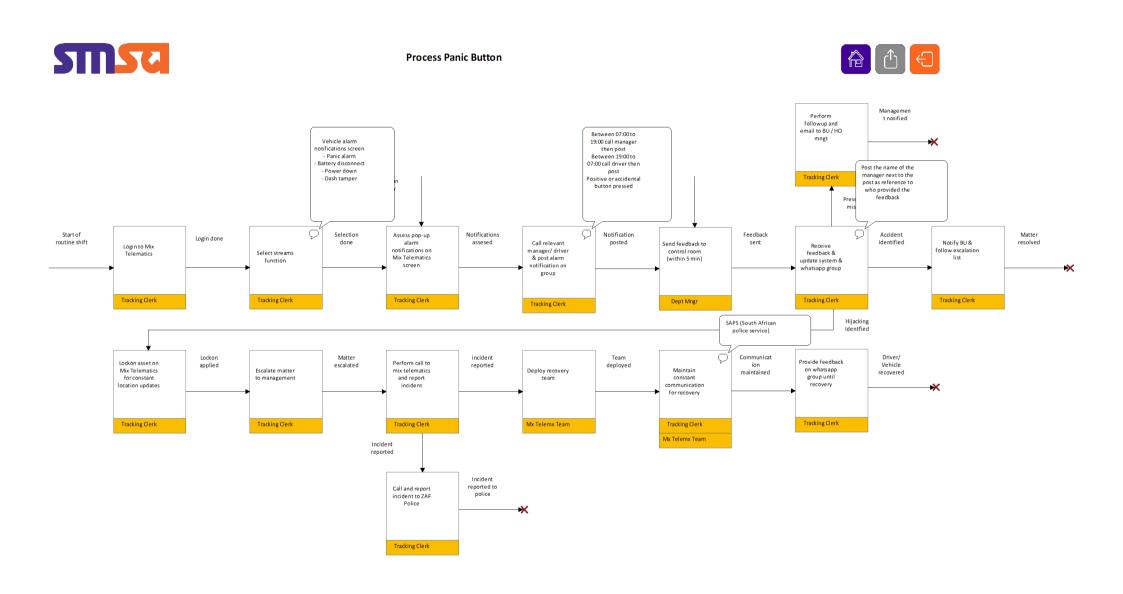
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords



Title: Process Panic Button
Author: Mohammed Altamush Khan

Date: 9/28/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

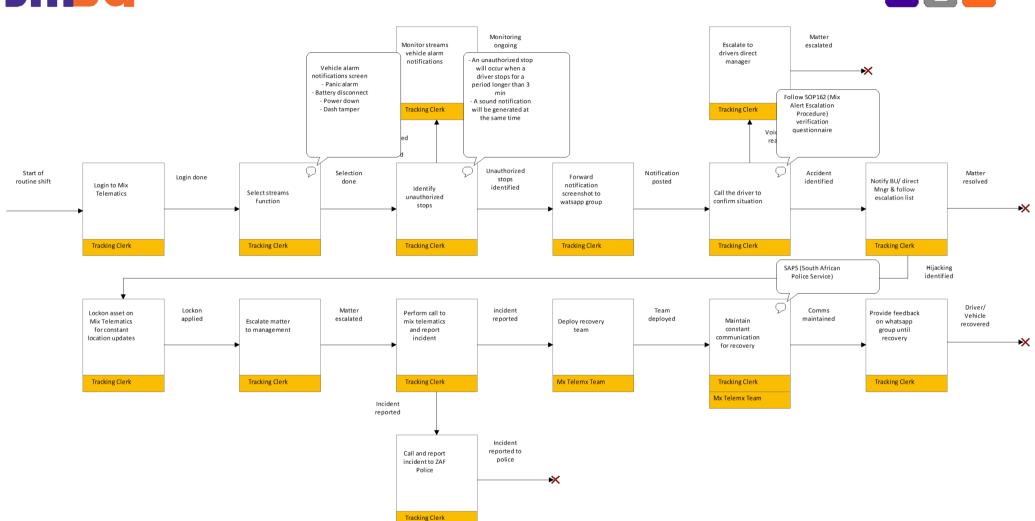


Process Unauthorized Stops by Drivers









Title: Process Unauthorized Stops by Drivers

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 9/28/2023

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

Owner: Victor Hendriks

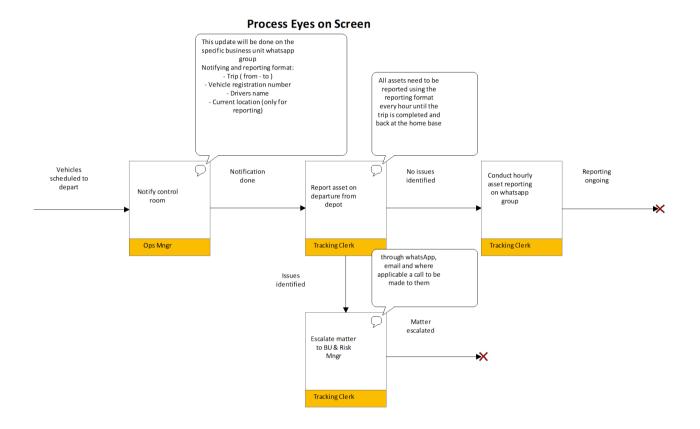
Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback











Title: Process Eyes on Screen
Author: Mohammed Altamush Khan

Date: 9/28/2023

Volume: 0.00 Per Second

Authorization: Update Pending

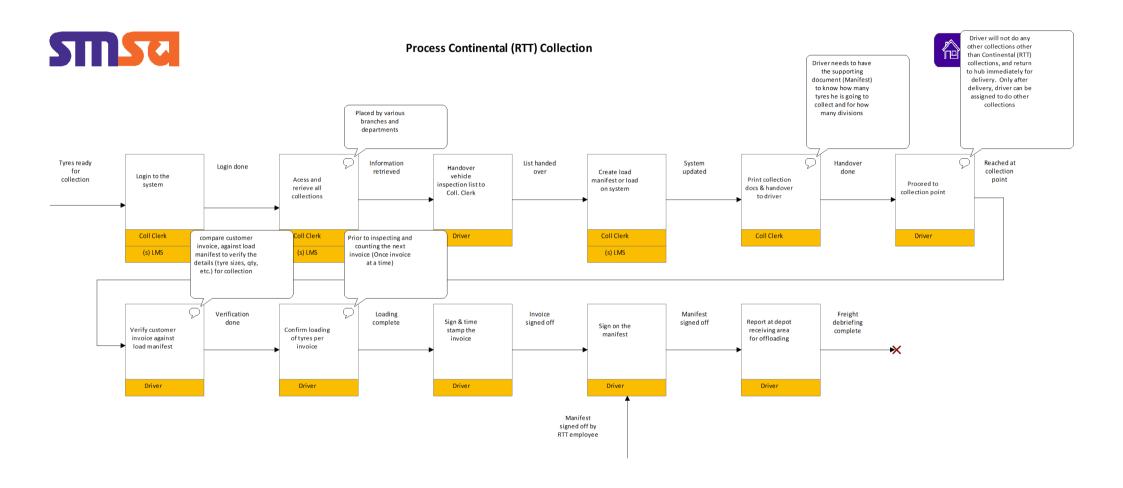
Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords



Title: Process Continental (RTT) Collection

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 9/28/2023

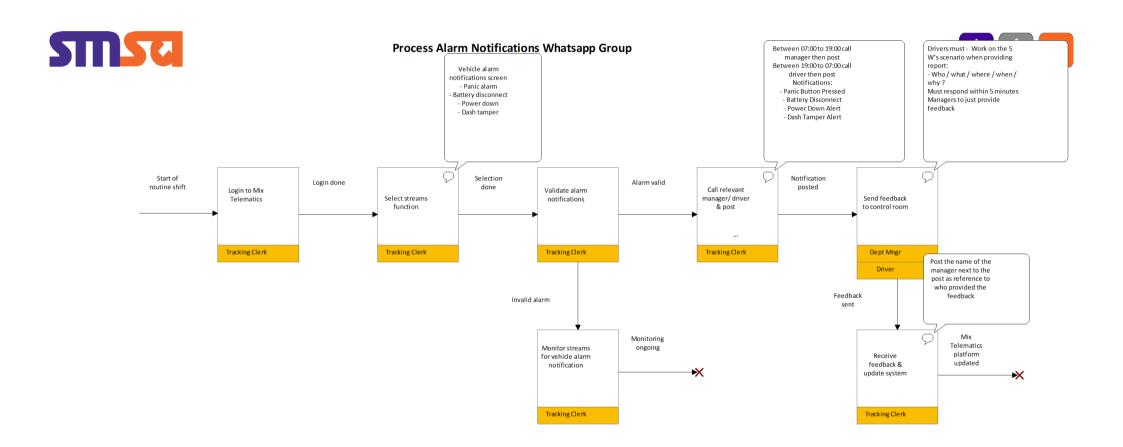
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback



Title: Process Alarm Notifications Whatsapp Group

Author: Mohammed Altamush Khan Authorization: Update Pending

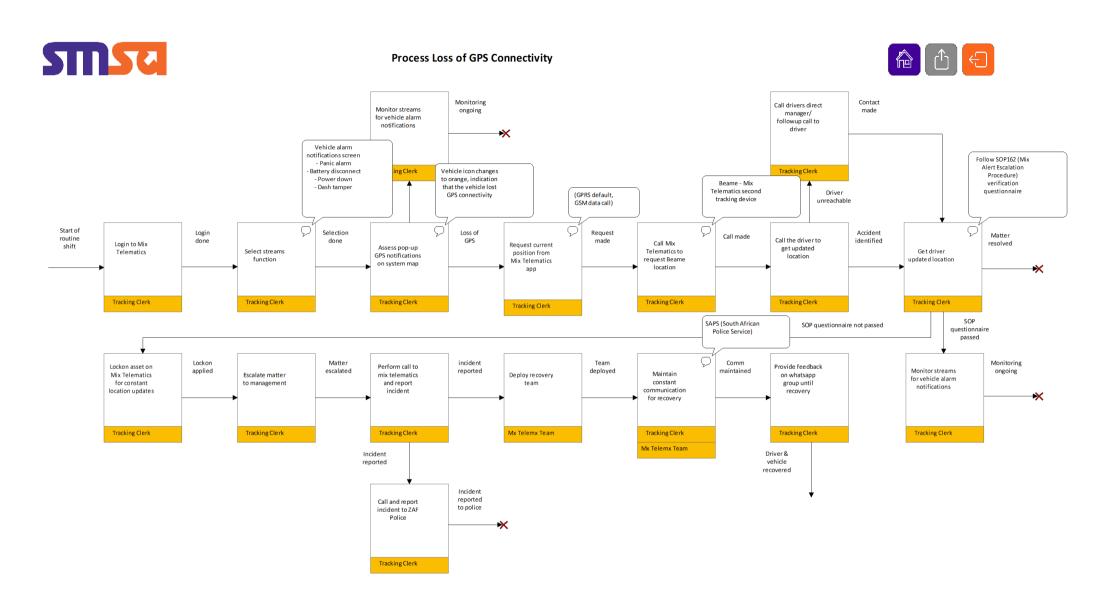
Date: 9/28/2023

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

Diagram Version: Draft Copy

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

○ Actions ○ Feedback Change Log Keywords



Title: Process Loss of GPS Connectivity

Author: Mohammed Altamush Khan

Date: 9/28/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

Actions Feedback

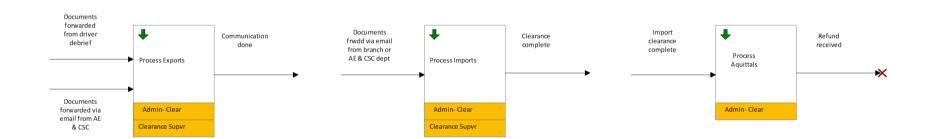


Clearing & Forwarding Department









Title: Clearing & Forwarding Department

Author: Mohammed Altamush Khan

Date: 7/24/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

Actions Feedback

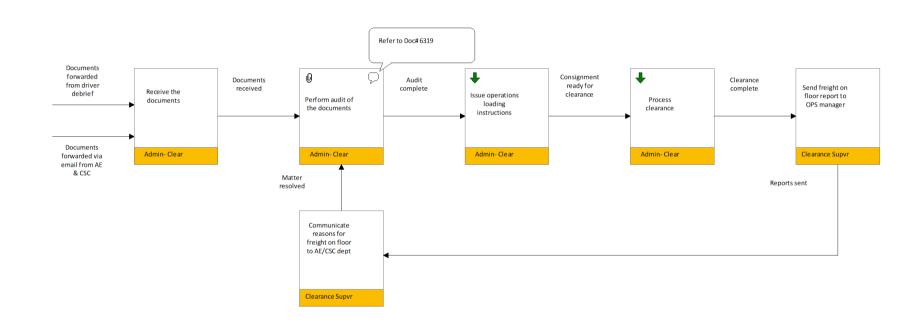


Process Exports









Title: Process Exports

Author: Mohammed Altamush Khan

Date: 7/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback



Issue Operations Loading Instructions









Title: Issue Operations Loading Instructions

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 7/24/2023

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

Owner: Victor Hendriks

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

● Change Log ○ Keywords

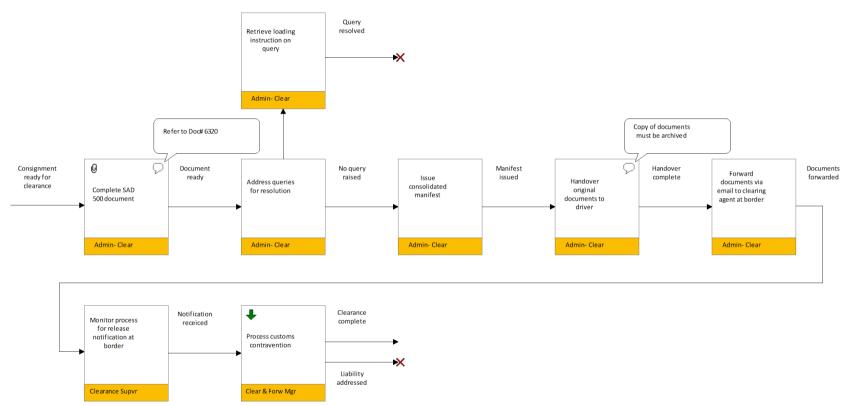


Process Clearance









Title: Process Clearance

Author: Mohammed Altamush Khan

Date: 7/24/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

Change Log ○ Keywords

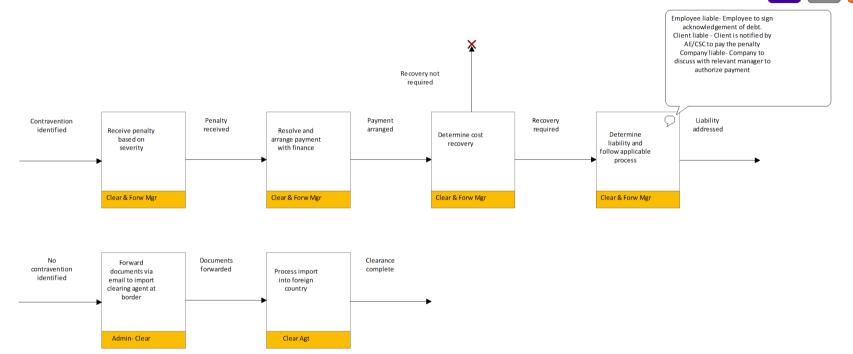


Process Customs Contravention









Title: Process Customs Contravention

Author: Mohammed Altamush Khan

Date: 7/24/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

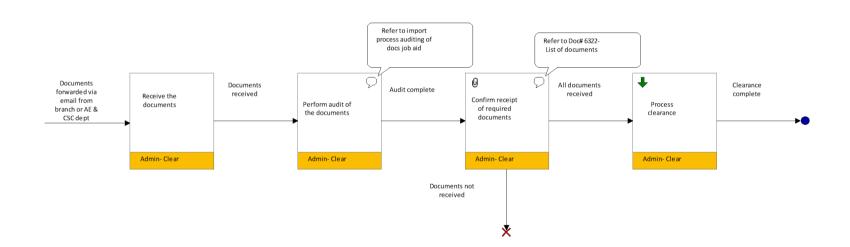


Process Imports









Title: Process Imports

Author: Mohammed Altamush Khan

Date: 7/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

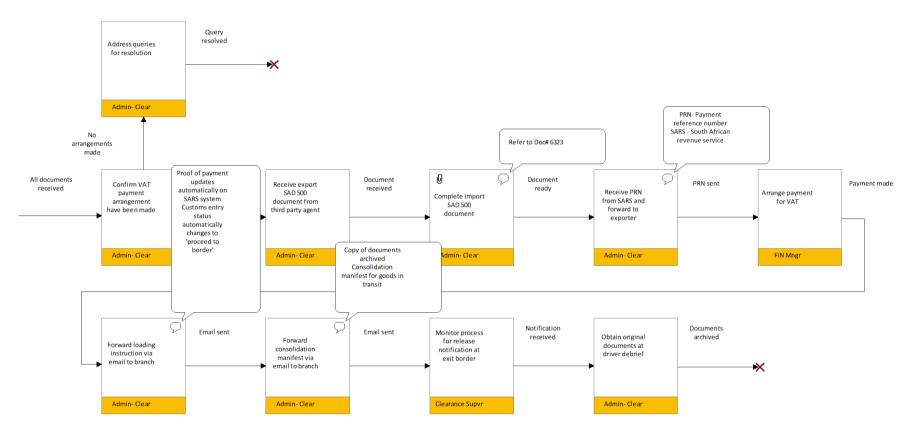


Process Clearance









Title: Process Clearance

Author: Mohammed Altamush Khan

Date: 7/24/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks

Diagram Version: Draft Copy

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

○ Actions

○ Feedback Keywords Change Log

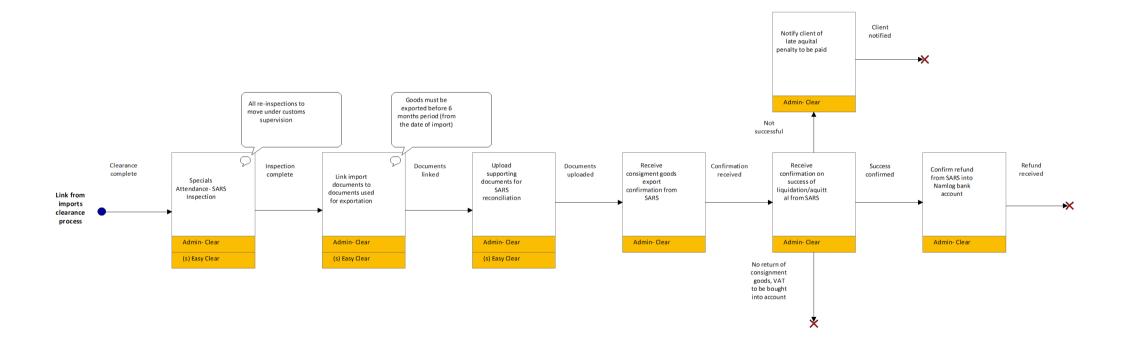


Process Aquittals (Temp Imports, Repair and Return Consignments Refunds)









Title: Process Aquittals (Temp Imports, Repair and Return Consignments Refu...

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 7/17/2023

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

Owner: Victor Hendriks

Diagram Version: Draft Copy

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

ActionsChange LogFeedbackKeywords

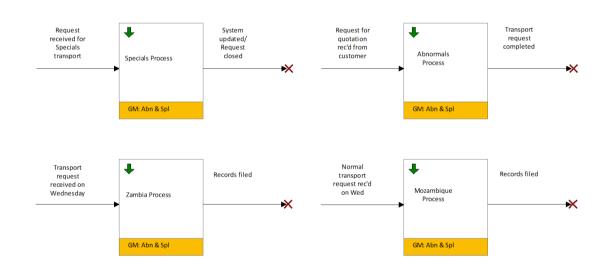


Specials & Abnormals









Title: Specials & Abnormals

Author: Edwin Ramos Date: 7/24/2023

Volume: 0.00 Per Second

Authorization: Update Pending

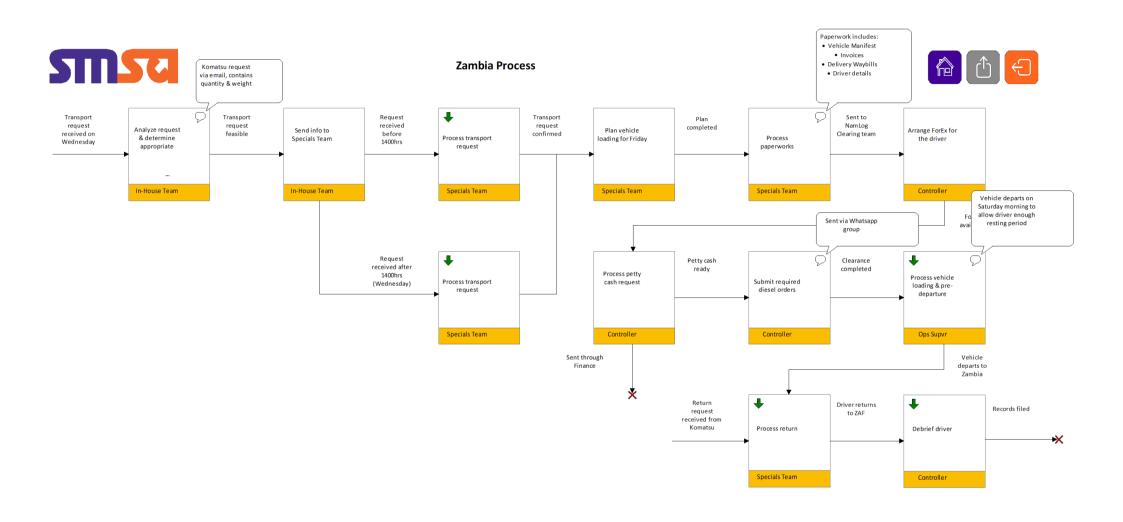
Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords



Title: Zambia Process Author: Edwin Ramos Date: 7/24/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

Actions ○ Feedback ○ Keywords Change Log

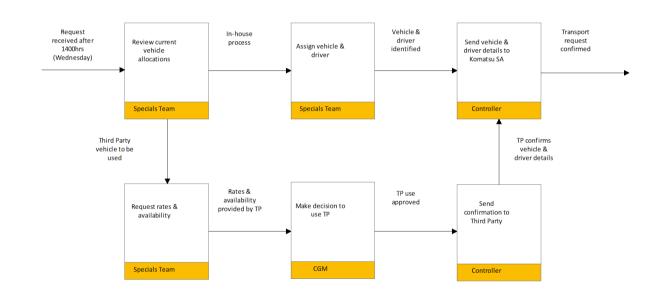


Process Transport Request (after 1400hrs)









Title: Process Transport Request (after 1400hrs)

Author: Edwin Ramos Authorization: Update Pending

Date: 7/24/2023

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

Owner: Victor Hendriks

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

Actions Feedback

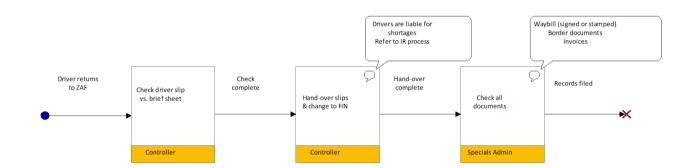


Debrief Driver









Title: Debrief Driver Author: Edwin Ramos Date: 7/30/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

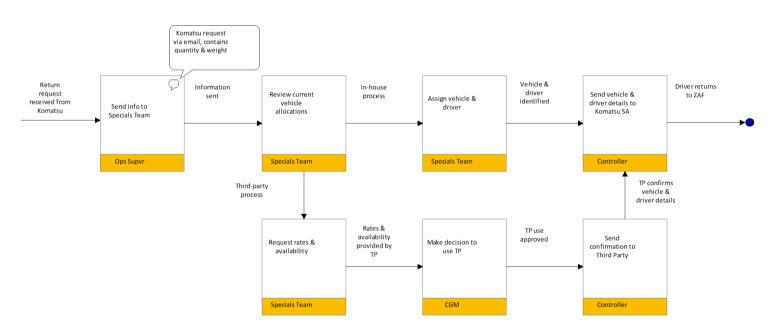


Process Return









Title: Process Return Author: Edwin Ramos Date: 7/30/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback



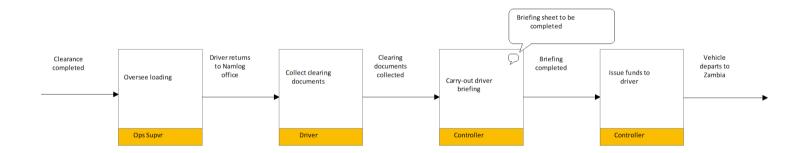
Process Vehicle Loading & Pre-departure











Title: Process Vehicle Loading & Pre-departure

Author: Edwin Ramos Authorization: Update Pending

Date: 7/30/2023

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

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback Change Log ○ Keywords

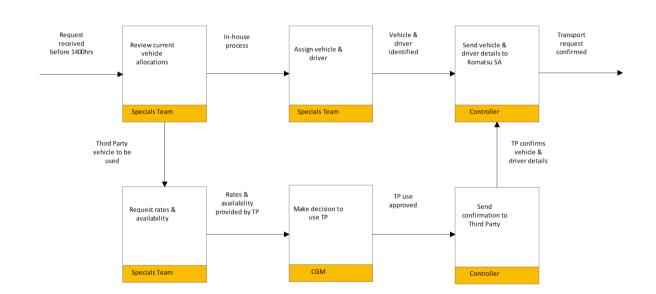


Process Transport Request (before 1400hrs)









Title: Process Transport Request (before 1400hrs)

Author: Edwin Ramos Authorization: Update Pending

Date: 7/24/2023

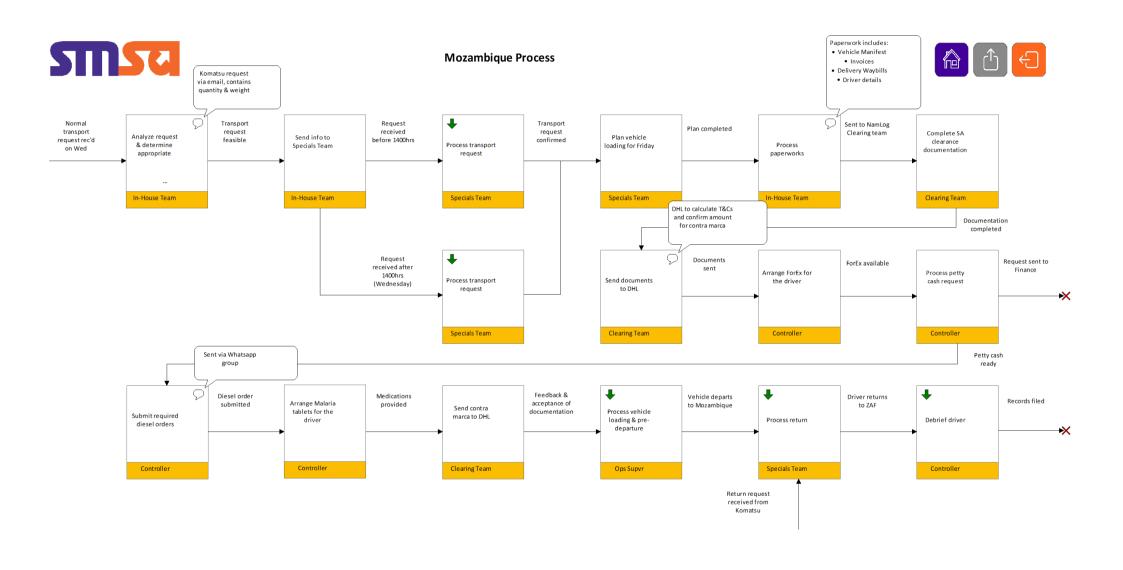
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords



Title: Mozambique Process

Author: Edwin Ramos

Date: 7/25/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

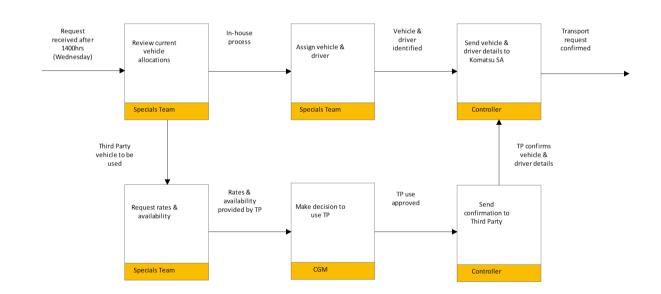


Process Transport Request (after 1400hrs)









Title: Process Transport Request (after 1400hrs)

Author: Edwin Ramos Authorization: Update Pending

Date: 7/24/2023

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

Owner: Victor Hendriks

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

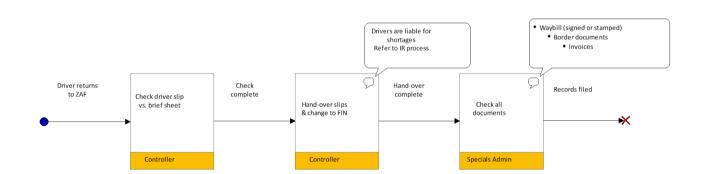


Debrief Driver









Title: Debrief Driver Author: Edwin Ramos Date: 7/30/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

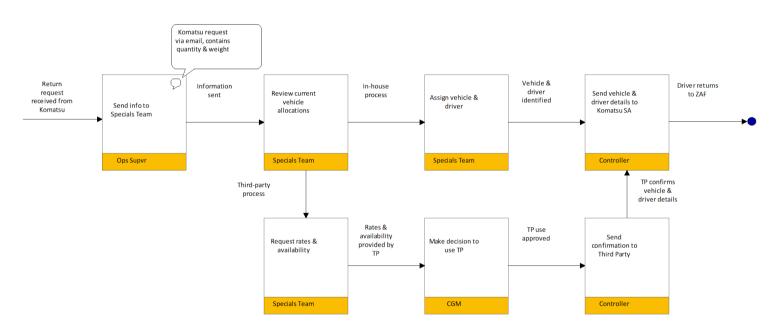


Process Return









Title: Process Return Author: Edwin Ramos Date: 7/30/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

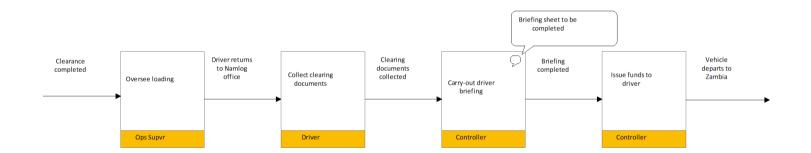


Process Vehicle Loading & Pre-departure









Title: Process Vehicle Loading & Pre-departure

Author: Edwin Ramos Authorization: Update Pending

Date: 7/30/2023

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

Owner: Victor Hendriks

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

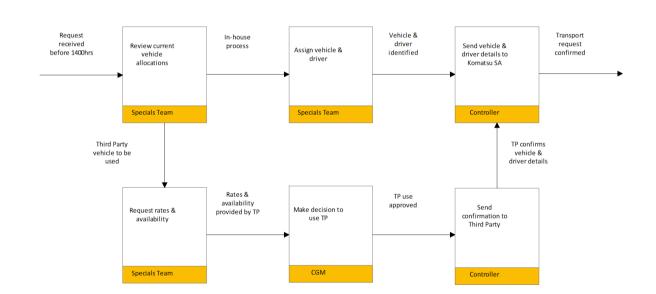


Process Transport Request (before 1400hrs)









Title: Process Transport Request (before 1400hrs)

Author: Edwin Ramos Authorization: Update Pending

Date: 7/24/2023

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

Owner: Victor Hendriks

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

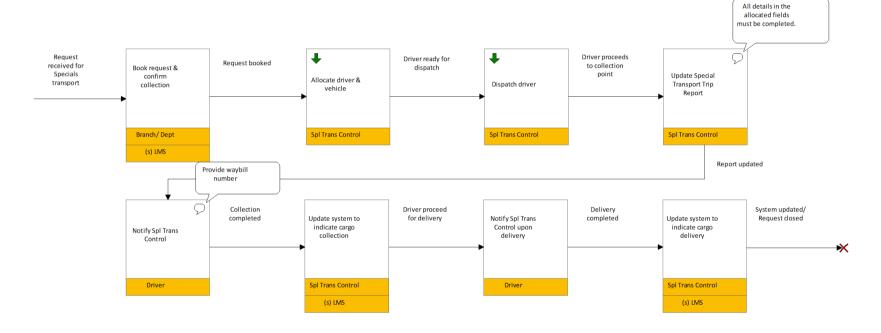


Specials Process









Title: Specials Process Author: Edwin Ramos

Date: 8/1/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks Diagram Version: Draft Copy

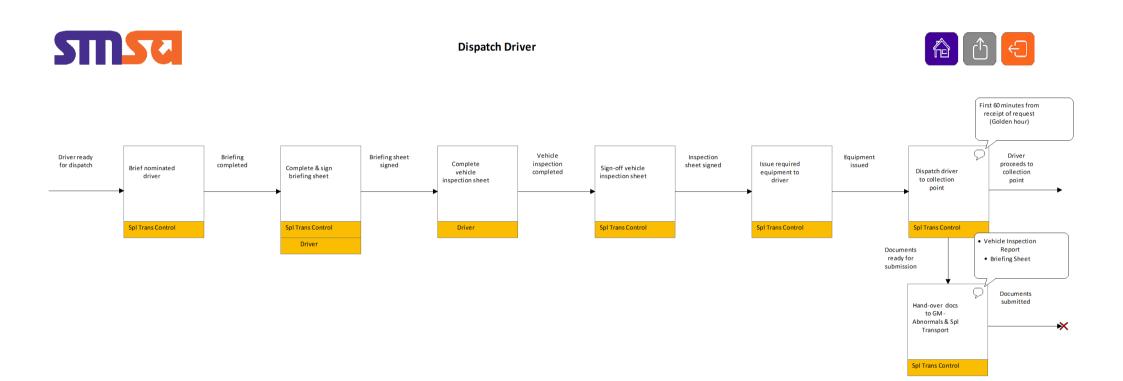
Review Date: None

F.T.E.: 0.00

○ Actions

○ Feedback ○ Keywords

Change Log



Title: Dispatch Driver Author: Edwin Ramos Date: 8/6/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

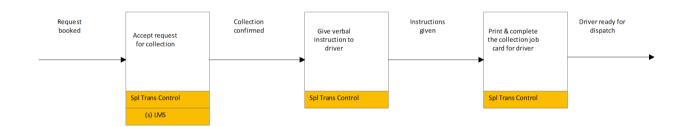


Allocate Driver & Vehicle









Title: Allocate Driver & Vehicle

Author: Edwin Ramos

Date: 8/6/2023

Volume: 0.00 Per Second

Authorization: Update Pending

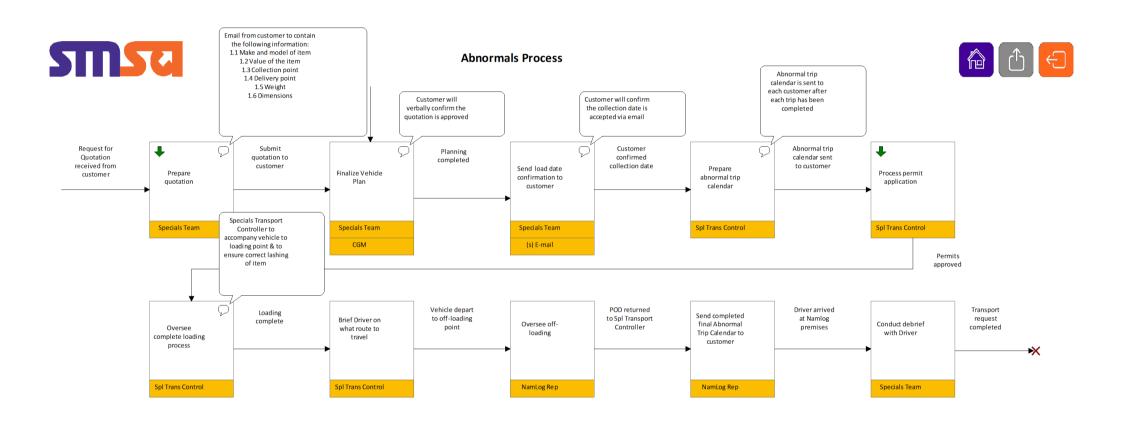
Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords



Title: Abnormals Process

Author: Edwin Ramos

Date: 8/1/2023 Volume: 0.00 Per Second Authorization: Update Pending

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

Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

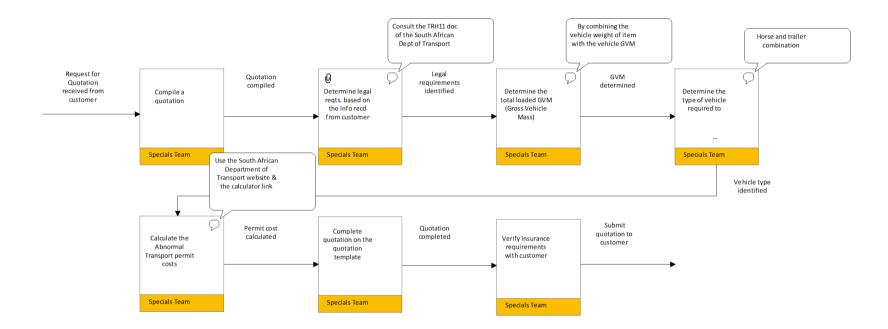


Prepare Quotation









Title: Prepare Quotation Author: Edwin Ramos

Date: 9/6/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

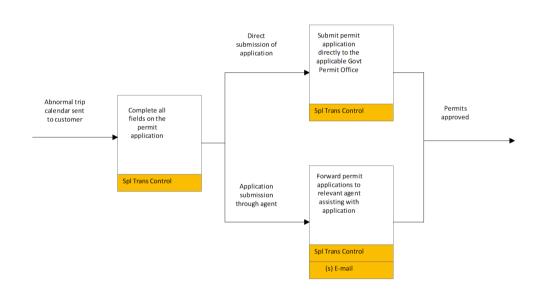


Process Permit Application









Title: Process Permit Application

Author: Edwin Ramos

Date: 9/6/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

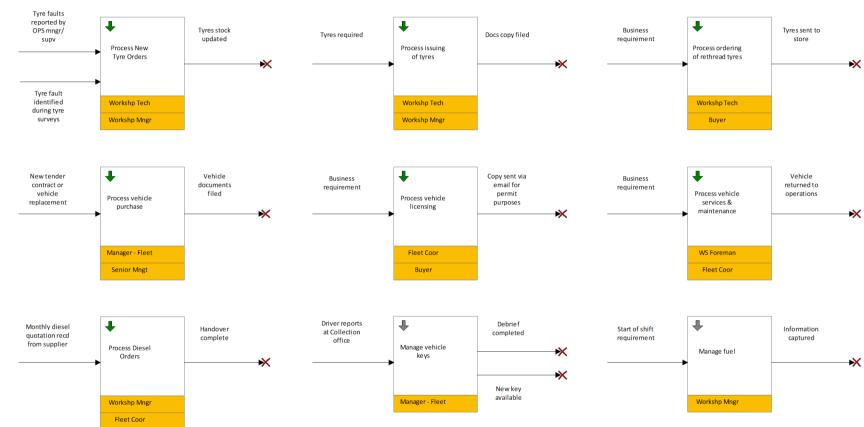


Johannesburg Fleet Department









Title: Johannesburg Fleet Department

Author: Mohammed Altamush Khan

Date: 8/31/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

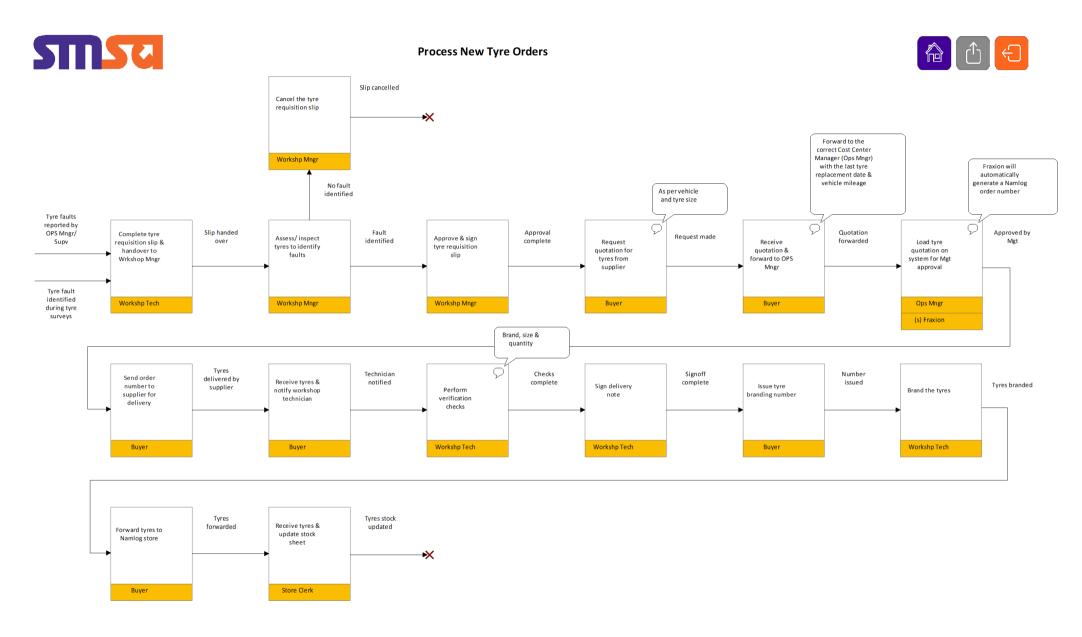
Owner: Victor Hendriks Diagram Version: Draft Copy

iagram Version: Draft Cop Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

 \bigcirc Change Requests \bigcirc Read Only



Title: Process New Tyre Orders Author: Mohammed Altamush Khan

Date: 9/30/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks
Diagram Version: Draft Copy

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

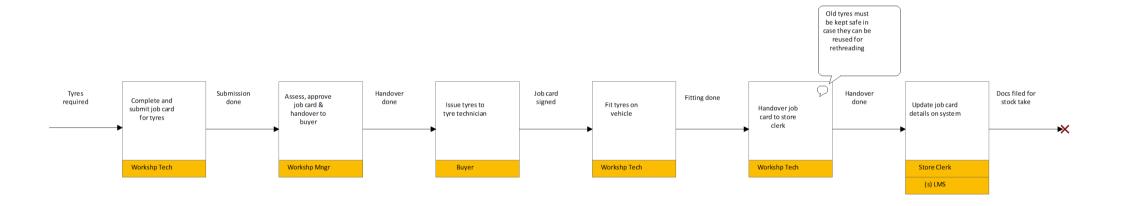


Process Issuing of Tyres









Title: Process Issuing of Tyres
Author: Mohammed Altamush Khan

Date: 9/30/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

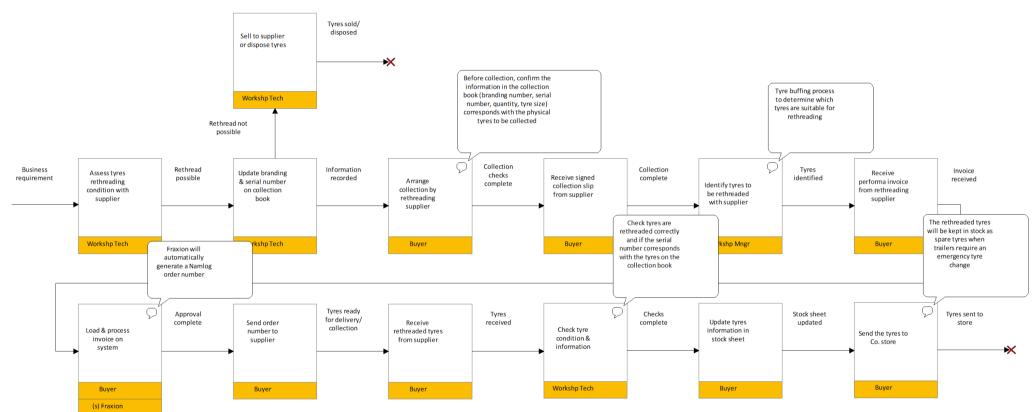


Process Ordering of Rethread Tyres









Title: Process Ordering of Rethread Tyres

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 9/30/2023

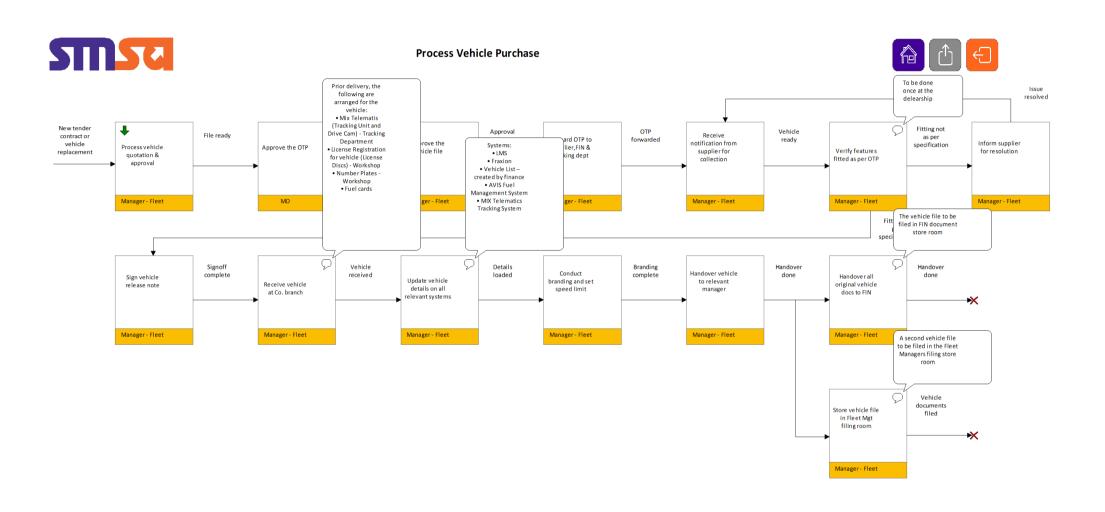
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords



Title: Process Vehicle Purchase Author: Mohammed Altamush Khan

Date: 9/30/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

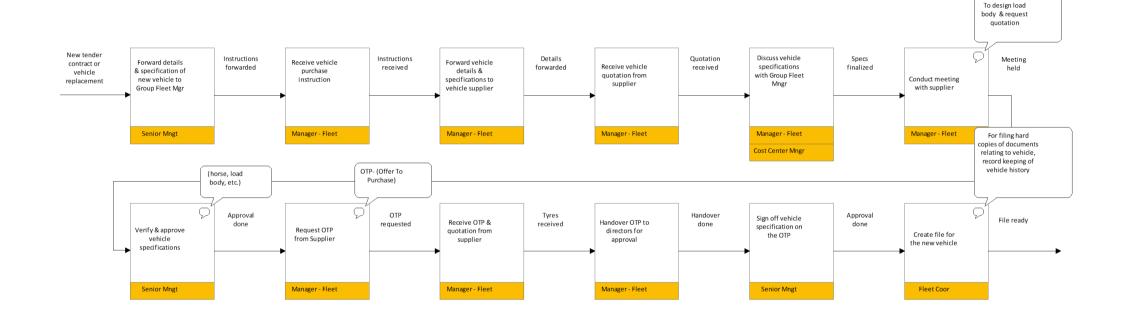


Process Vehicle Quotation & Approvals









Title: Process Vehicle Quotation & Approvals

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 11/7/2023

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

Owner: Victor Hendriks

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

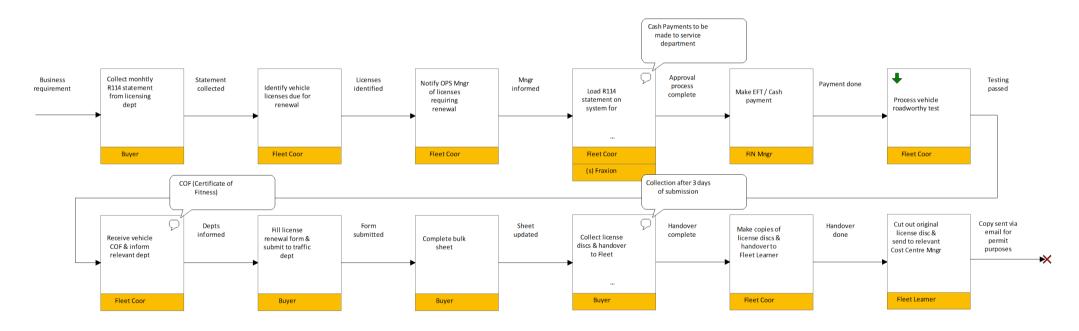


Process Vehicle Licensing









Title: Process Vehicle Licensing Author: Mohammed Altamush Khan

Date: 9/30/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

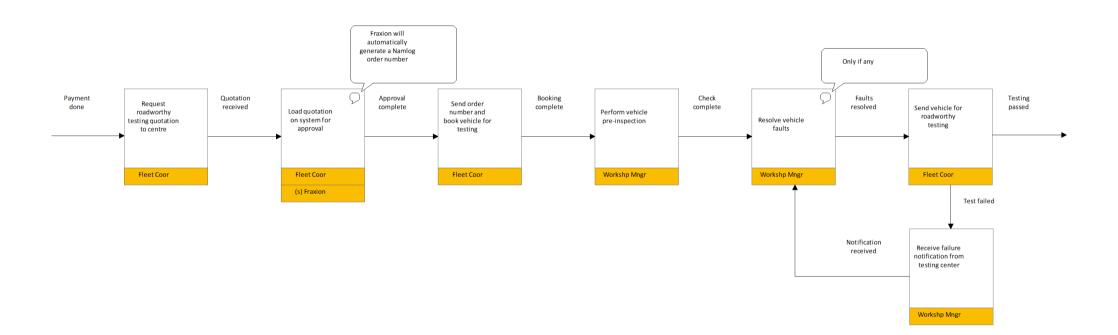


Process Vehicle Roadworthy Test









Title: Process Vehicle Roadworthy Test

Author: Mohammed Altamush Khan

Date: 11/7/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

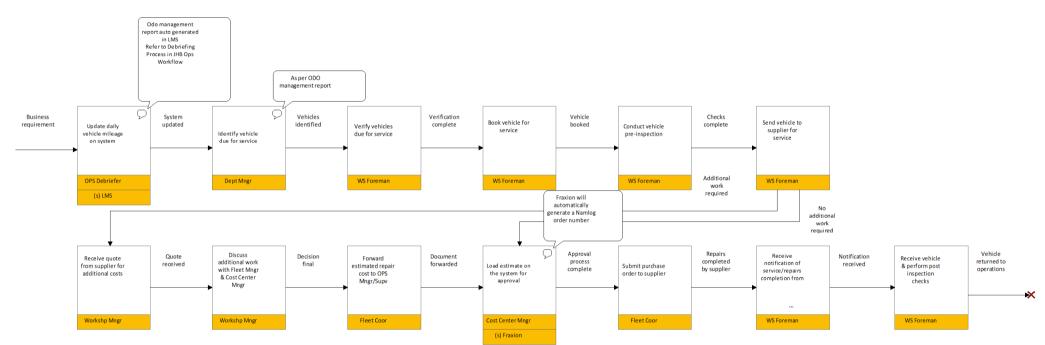


Process Vehicle Services & Maintainance









Title: Process Vehicle Services & Maintainance

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 9/30/2023

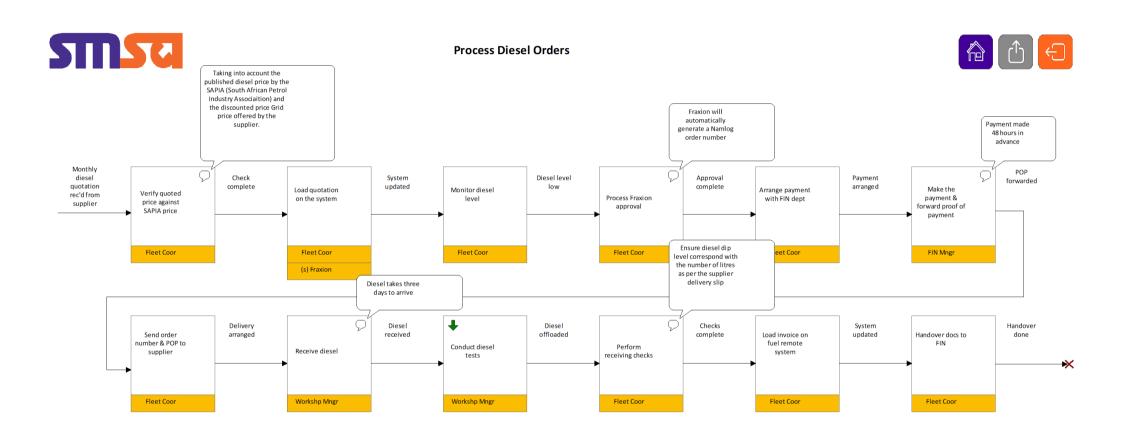
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords



Title: Process Diesel Orders
Author: Mohammed Altamush Khan

Date: 9/30/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

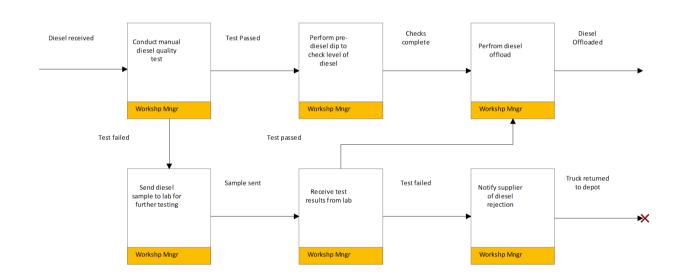


Conduct Diesel Tests









Title: Conduct Diesel Tests

Author: Mohammed Altamush Khan

Date: 10/31/2023 Volume: 0.00 Per Second Authorization: Update Pending

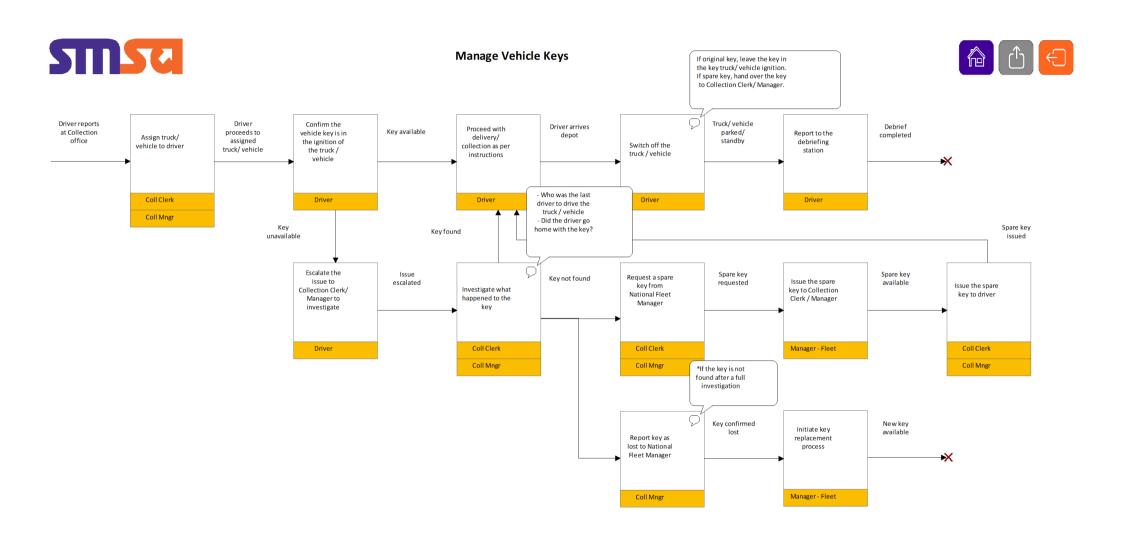
Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback



Title: Manage Vehicle Keys

Author: Edwin Ramos Date: 8/4/2024

Volume: 0.00 Per Second

Authorization: Update Pending

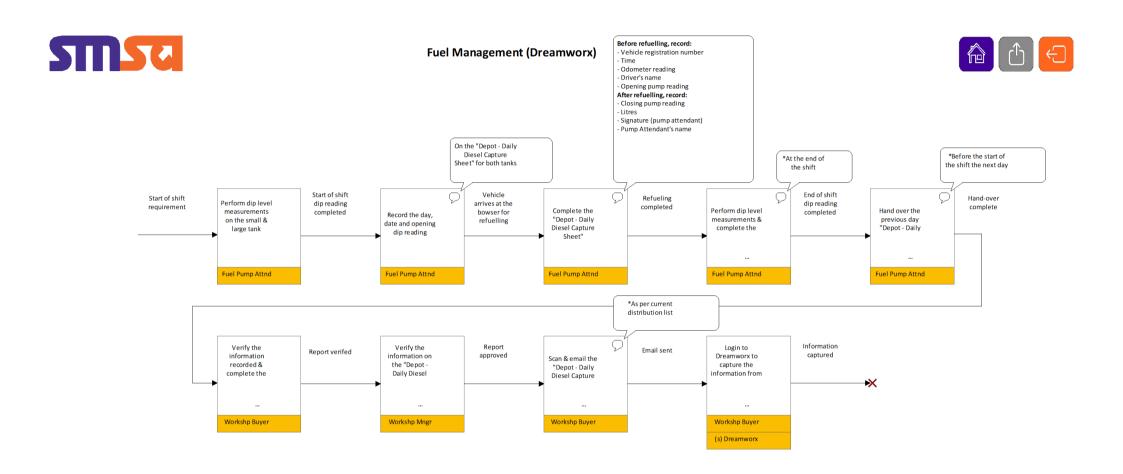
Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback



Title: Fuel Management (Dreamworx)

Author: Edwin Ramos Authorization: Update Pending

Date: 8/4/2024

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

Owner: Victor Hendriks

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

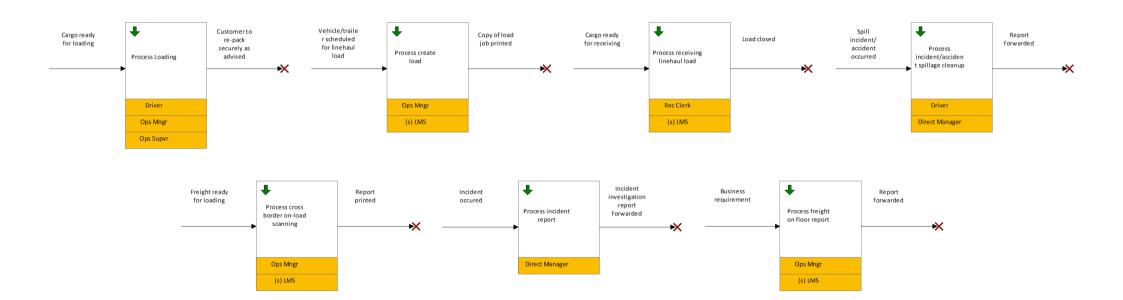


Hub & Linehaul Department









Title: Hub & Linehaul Department Author: Mohammed Altamush Khan

Date: 8/31/2023

Volume: 0.00 Per Second

Authorization: Update Pending

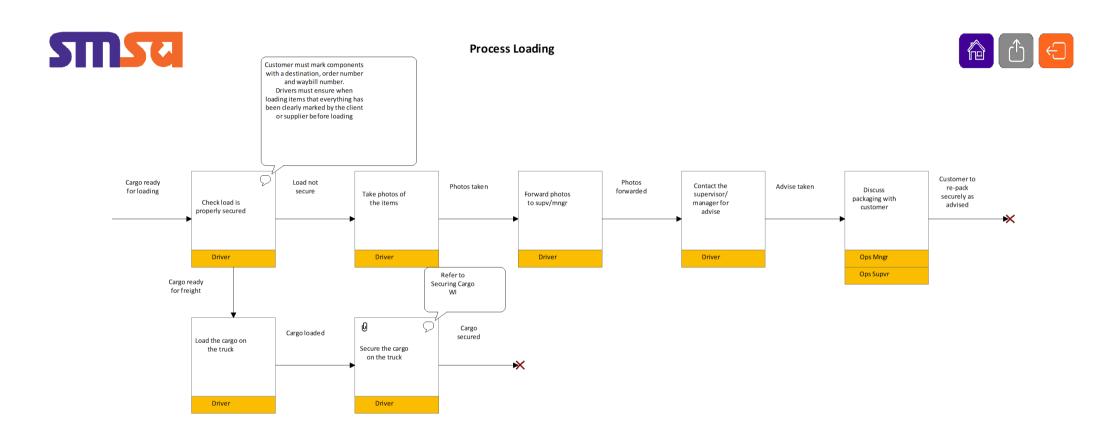
Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback



Title: Process Loading

Author: Mohammed Altamush Khan

Date: 10/29/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

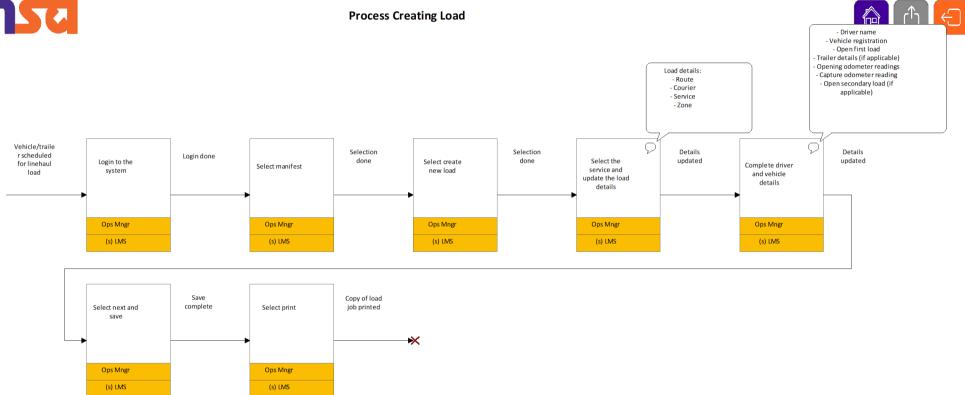
Owner: Victor Hendriks

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback





Title: Process Creating Load Author: Mohammed Altamush Khan

Date: 10/29/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks Diagram Version: Draft Copy

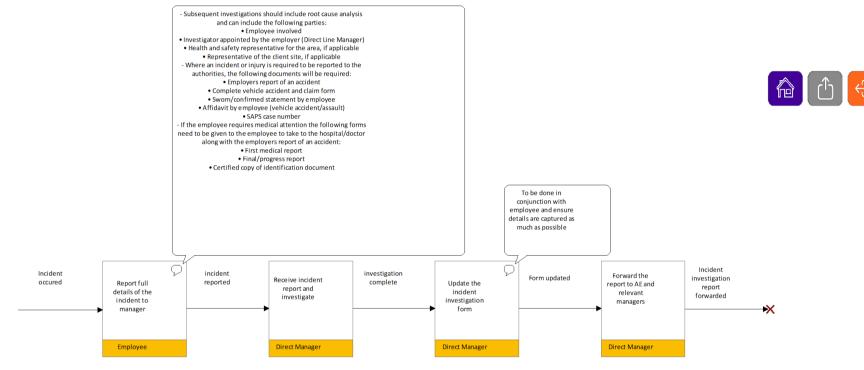
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

○ Keywords Change Log





Title: Process Incident Reports
Author: Mohammed Altamush Khan

Date: 10/29/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

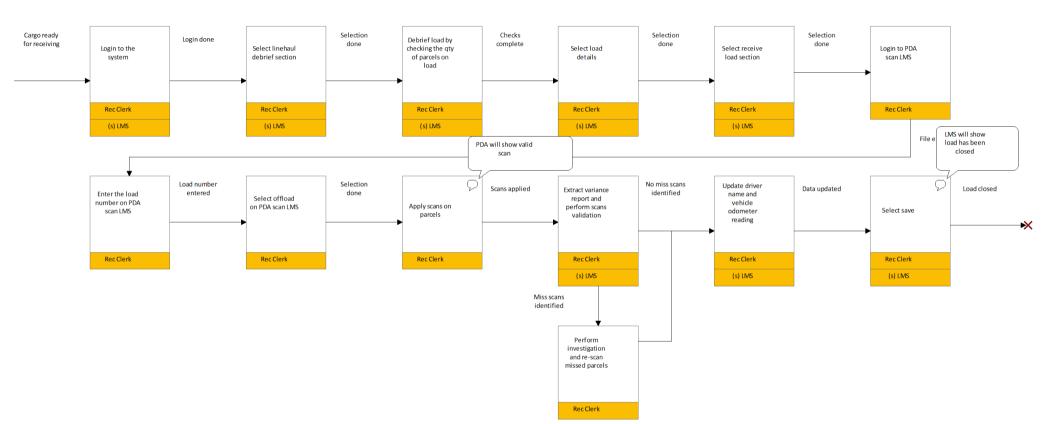


Process Receiving Linehaul Load









Title: Process Receiving Linehaul Load

Author: Mohammed Altamush Khan Date: 10/29/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

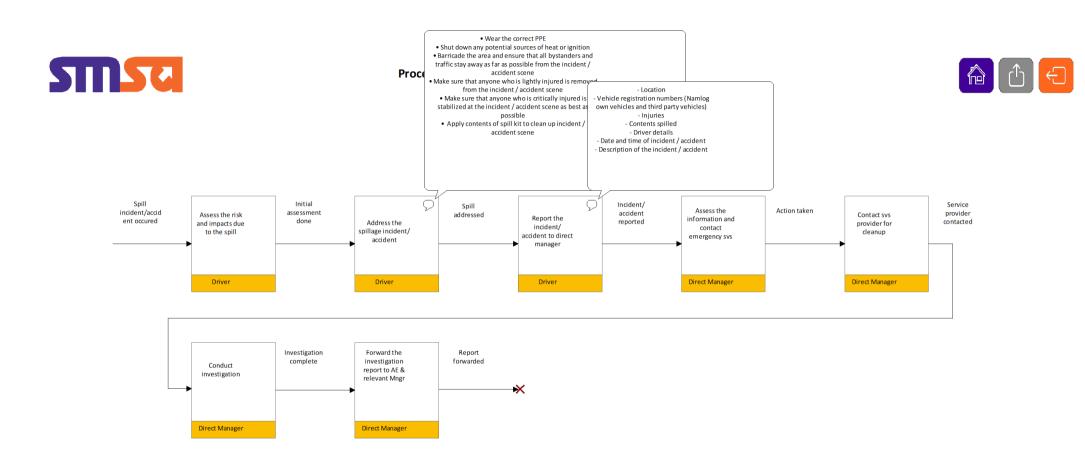
Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

Change Log Keywords



Title: Process Incident/Accident Spillage Cleanup

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 10/29/2023

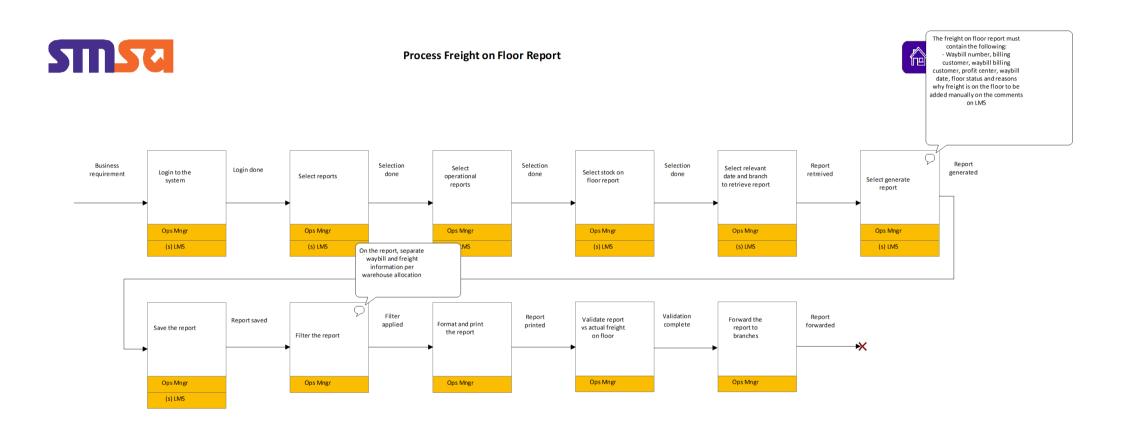
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords



Title: Process Freight on Floor Report

Author: Mohammed Altamush Khan

Date: 10/29/2023

Volume: 0.00 Per Second

Authorization: Update Pending

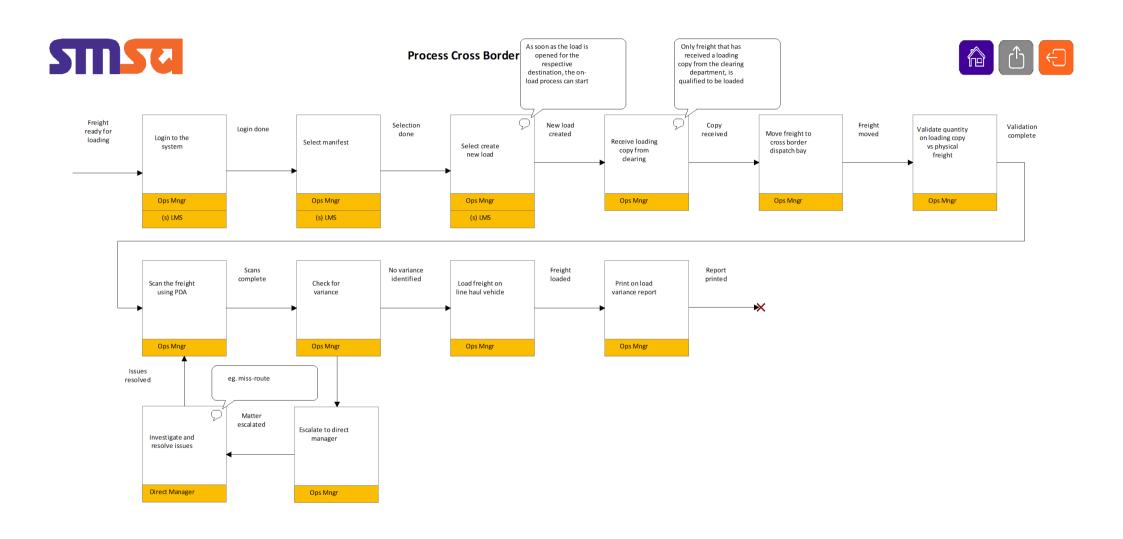
Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks Diagram Version: Draft Copy

F.T.E.: 0.00

Review Date: None

○ Actions ○ Feedback Change Log Keywords



Title: Process Cross Border On-Load Scanning

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 10/29/2023

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

Owner: Victor Hendriks

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

Actions Feedback

Version: 1



Johannesburg Operations









Title: Johannesburg Operations Author: Mohammed Altamush Khan

Date: 8/31/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

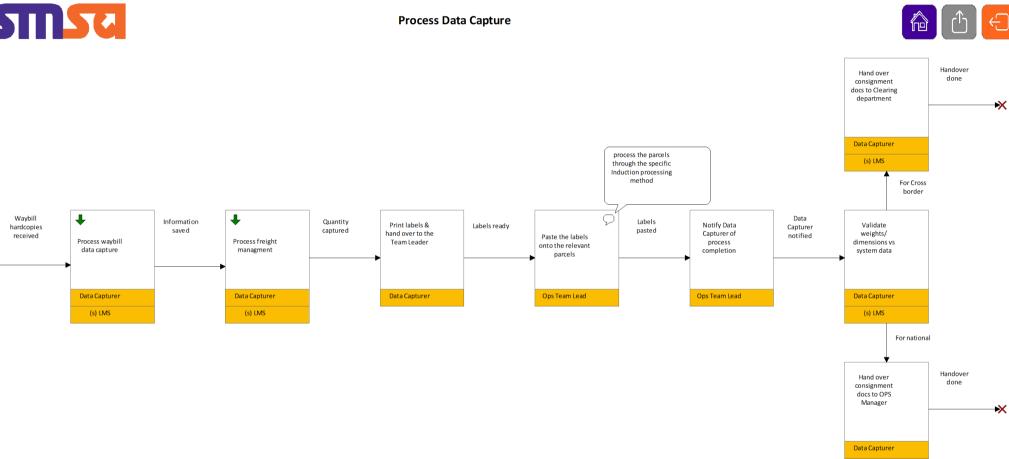
Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords





Title: Process Data Capture Author: Mohammed Altamush Khan

Date: 9/28/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

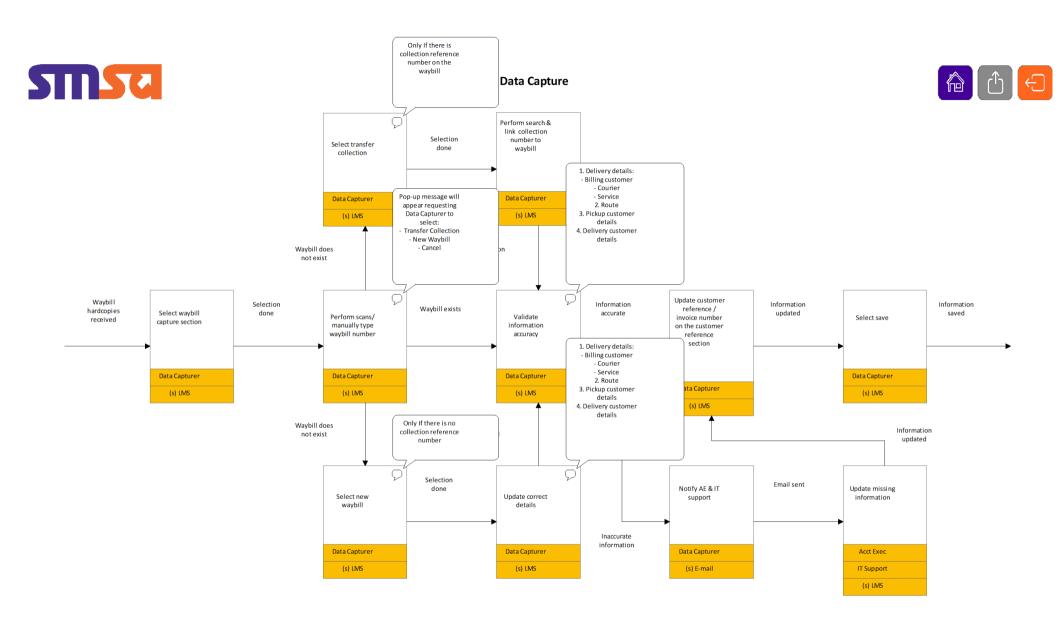
Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback ○ Keywords Change Log

(s) LMS



Title: Process Waybill Data Capture Author: Mohammed Altamush Khan

Date: 8/27/2023

Volume: 0.00 Per Second

Authorization: Update Pending

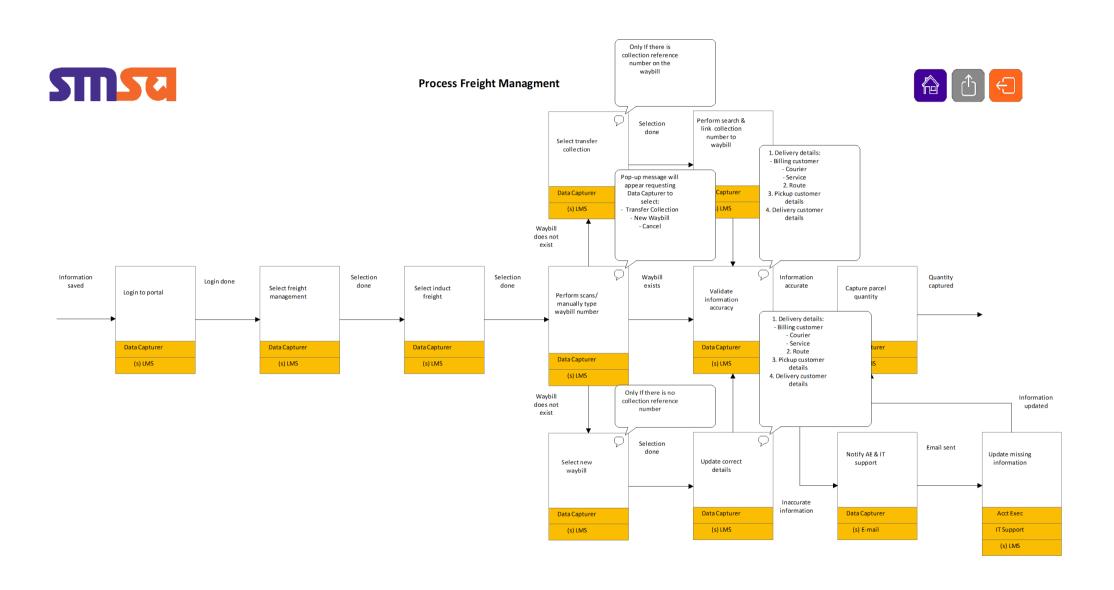
Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback



Title: Process Freight Managment Author: Mohammed Altamush Khan

Date: 8/29/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks

Diagram Version: Draft Copy

Review Date: None

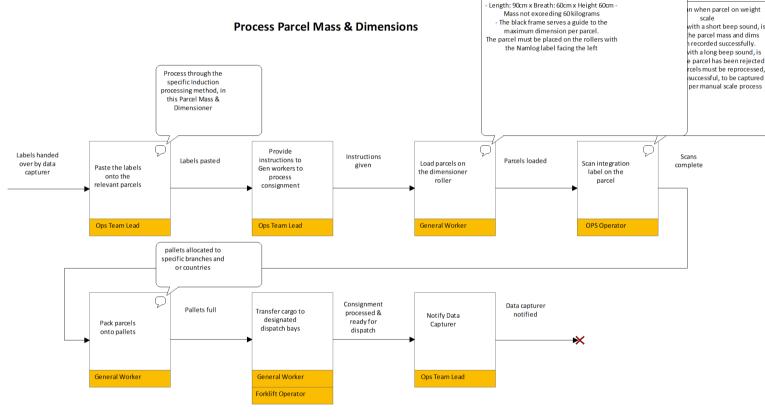
F.T.E.: 0.00

○ Actions ○ Feedback

◆ Change Log

○ Keywords

SINS



Title: Process Parcel Mass & Dimensions

Author: Mohammed Altamush Khan

Date: 9/28/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks

The parcel will flow through on rollers onto the conveyer belts - The first conveyor belt will electronically, via laser scanners, register the dimensions of the parcel - The second conveyor belt, which is an electronic scale, will register the weight of The Parcel Mass & Dimensioner weight and dimension limitations:

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

Change Log Keywords

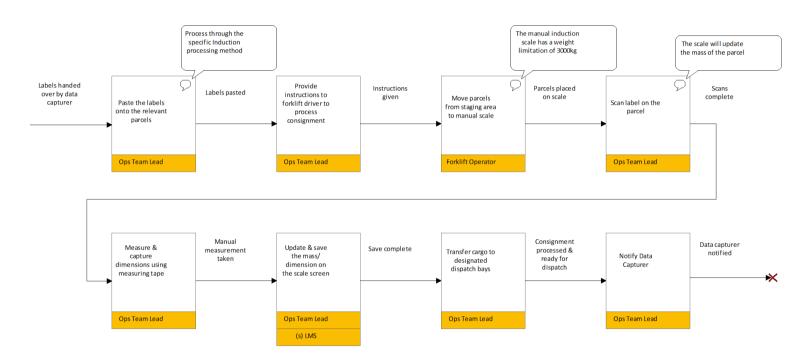


Process Incompatible & Manual Parcels









Title: Process Incompatible & Manual Parcels

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 9/28/2023

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

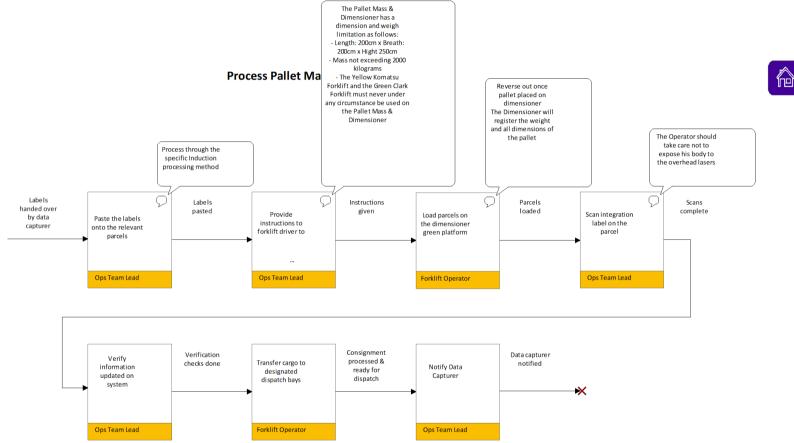
Owner: Victor Hendriks

Diagram Version: Draft Copy

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

ActionsChange LogChange RequestsChange Requests





Title: Process Pallet Mass & Dimensioner

Author: Mohammed Altamush Khan

Date: 9/28/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

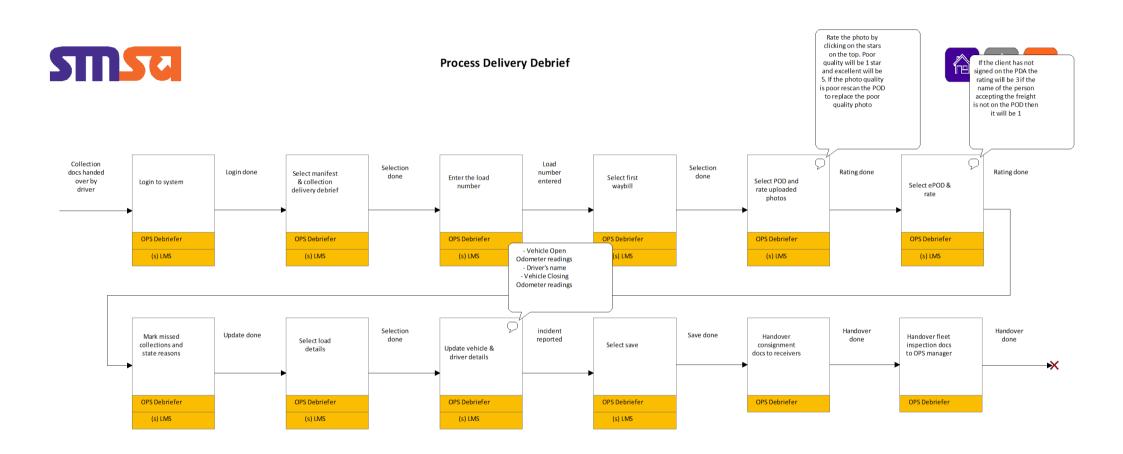
Owner: Victor Hendriks

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback



Title: Process Delivery Debrief Author: Mohammed Altamush Khan

Date: 9/28/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

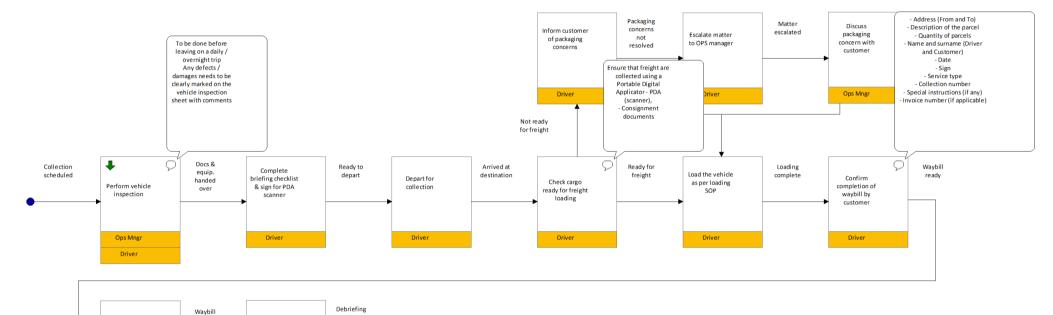


Process Driver Collection









Title: Process Driver Collection
Author: Mohammed Altamush Khan

Sign the waybill

Driver

Date: 9/28/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Depart from

customer

signedoff

conducted

on arrival

Owner: Victor Hendriks Diagram Version: Draft Copy

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

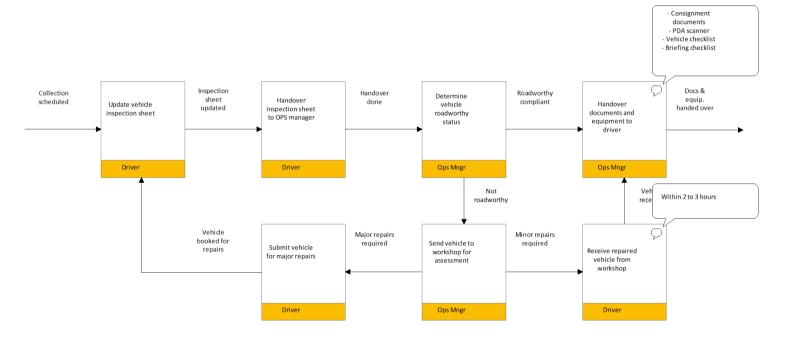


Perform Vehicle Inspection









Title: Perform Vehicle Inspection
Author: Mohammed Altamush Khan

Date: 11/2/2023

Volume: 0.00 Per Second

Authorization: Update Pending

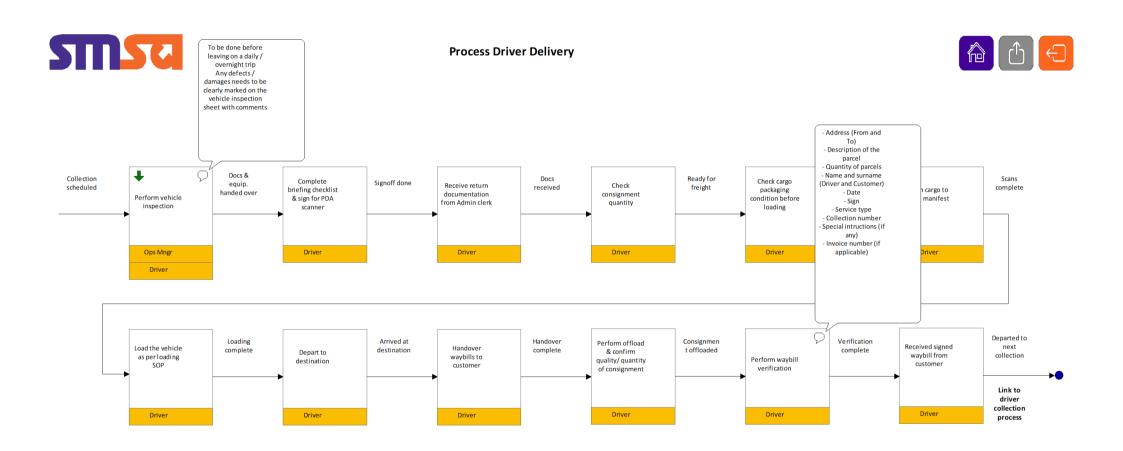
Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords



Title: Process Driver Delivery
Author: Mohammed Altamush Khan

Date: 9/28/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks Diagram Version: Draft Copy

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

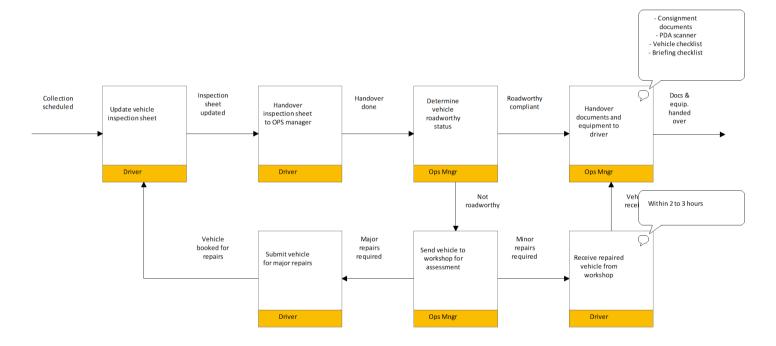


Perform Vehicle Inspection









Title: Perform Vehicle Inspection
Author: Mohammed Altamush Khan

Date: 11/2/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

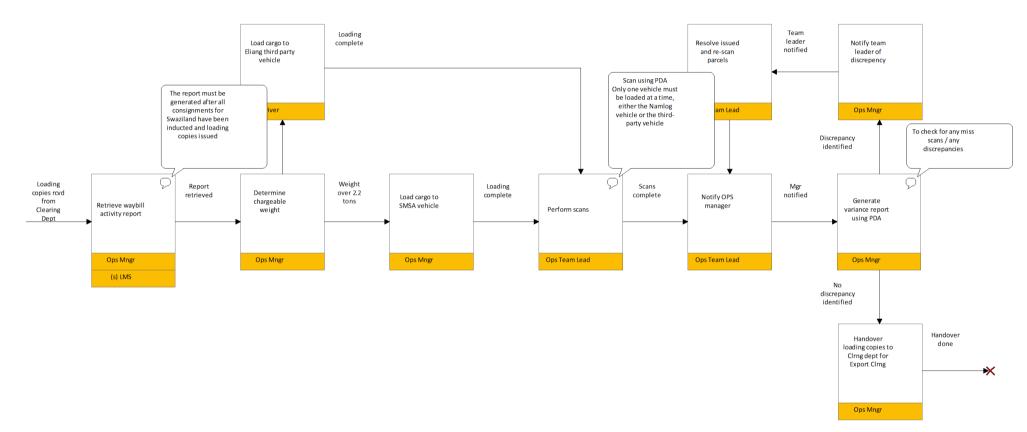


Process Swaziland Shipments









Title: Process Swaziland Shipments Author: Mohammed Altamush Khan

Date: 9/28/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks Diagram Version: Draft Copy

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

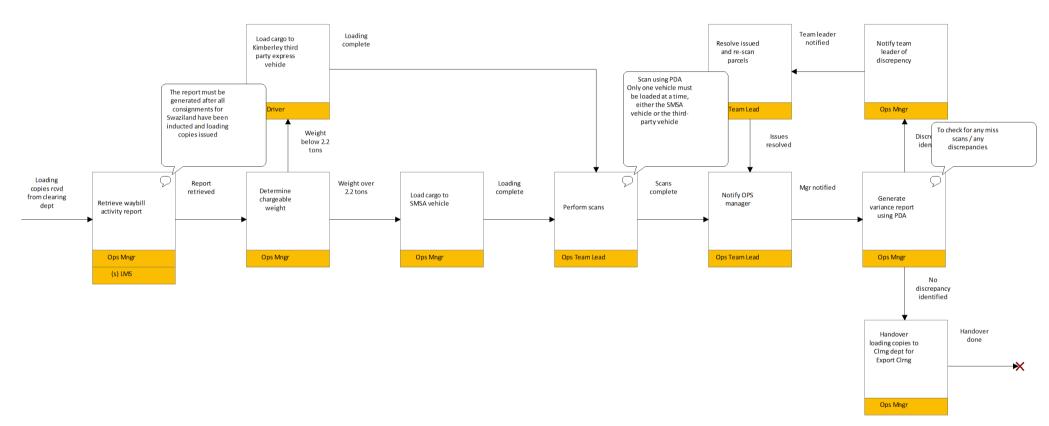


Process Lesotho Shipments









Title: Process Lesotho Shipments Author: Mohammed Altamush Khan

Date: 9/28/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

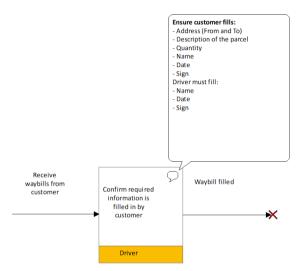












Title: Process Waybills

Author: Mohammed Altamush Khan

Date: 9/28/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

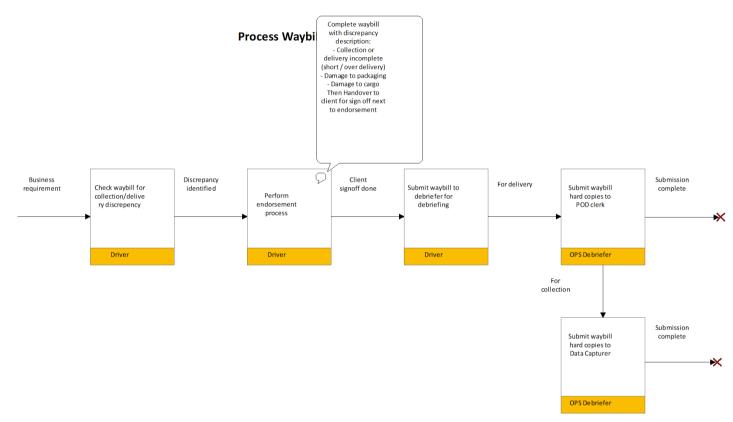
Owner: Victor Hendriks

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords





Title: Process Waybill Endorsement Author: Mohammed Altamush Khan

Date: 9/28/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

Actions Feedback

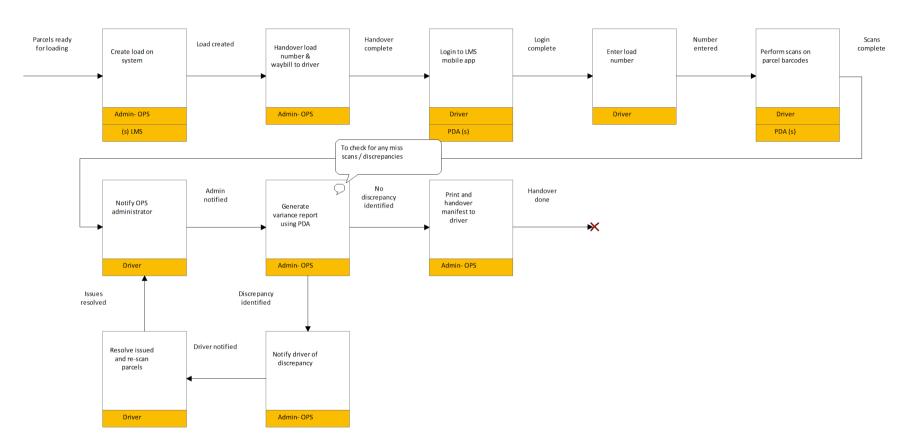


Process Onload Scanning









Title: Process Onload Scanning Author: Mohammed Altamush Khan

Date: 9/28/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Victor Hendriks Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

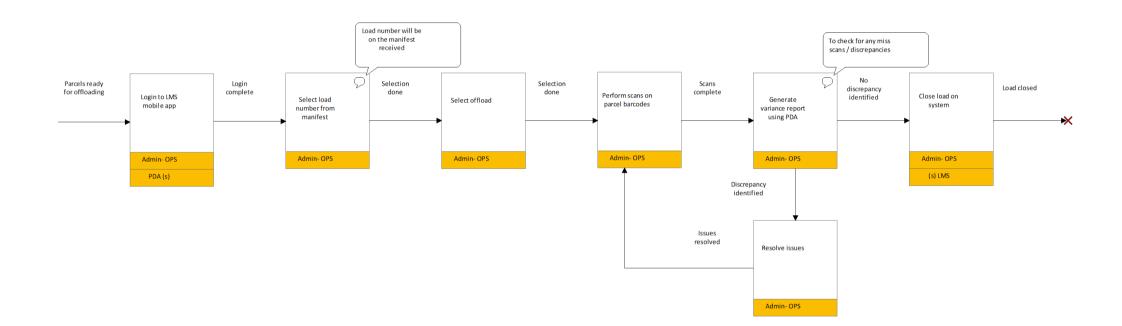


Process PDA Offload Scanning-Linehaul









Title: Process PDA Offload Scanning-Linehaul

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 9/28/2023

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

Owner: Victor Hendriks

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

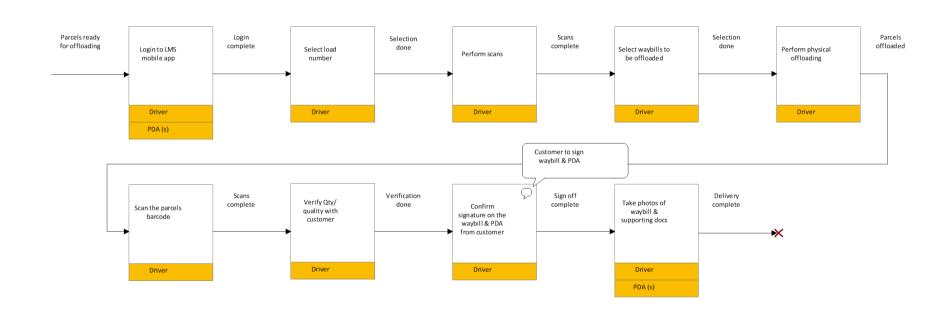


Process PDA Offload Scans for Delivery









Title: Process PDA Offload Scans for Delivery

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 9/28/2023

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

Owner: Victor Hendriks

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

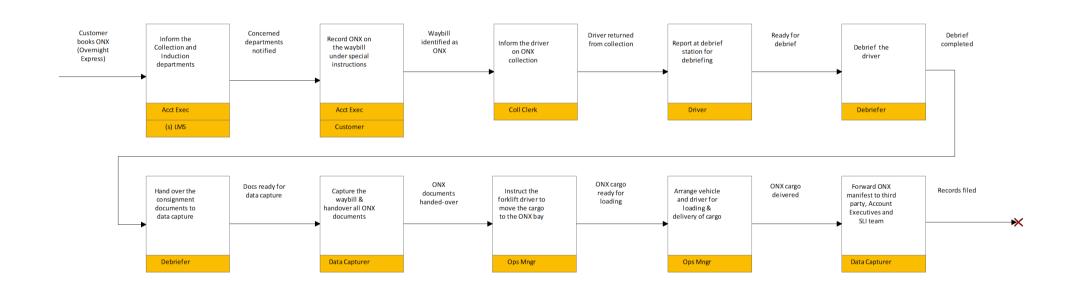


Overnight Express (Namibia) Process









Title: Overnight Express (Namibia) Process

Author: Edwin Ramos Authorization: Update Pending

Date: 4/21/2024

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

Owner: Victor Hendriks

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

Mellets Transport Waybill hard Docs handed Receives PDA charging Delivery Debriefing over for collection & prepped for schedule session received from further ops docs & PDA issued; driver started; end reuse Process Waybil Process Delivery the De-briefer processing from Driver assigned of route Data Capture Process Delivery De-Brief documented (LMS) Ops Mngr Ops Mngr Ops Mngr AWB required Fully Customer Manifest Shinment Final Driver is Receive a request for verification completed ready for ready for collection aware & en documentatio AWB; ready collection printing & outbound done; truck request route/plannin How to fill a Pre-Loading and Collection n & tracking for transport dispatch processing cleared for g for pickup Create load waybill Staging request dispatch use Ops Mngr Ops Mngr Ops Mngr Ops Mngr Driver arrives Delivery Cargo loaded Diesel level in at customer marked as packs & & secured for the bowser settled with location for secures cargo transport reaches min. supplier completed & Securing Cargo level Diesel delivery PDA offload synced in Process Management scanning system Ops Mngr Ops Mngr Ops Mngr

Title: Mellets Transport Author: Edwin Ramos Date: 6/15/2025

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

Authorization: Update Pending

Owner: Rianto Trigonnick Van Reenen

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

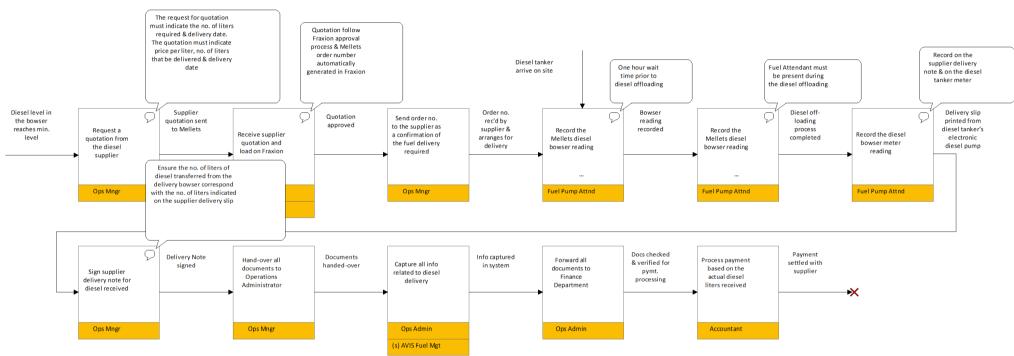


Diesel Management Process









Title: Diesel Management Process

Author: Edwin Ramos Authorization: Update Pending

Date: 6/23/2025

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

Owner: Rianto Trigonnick Van Reenen

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

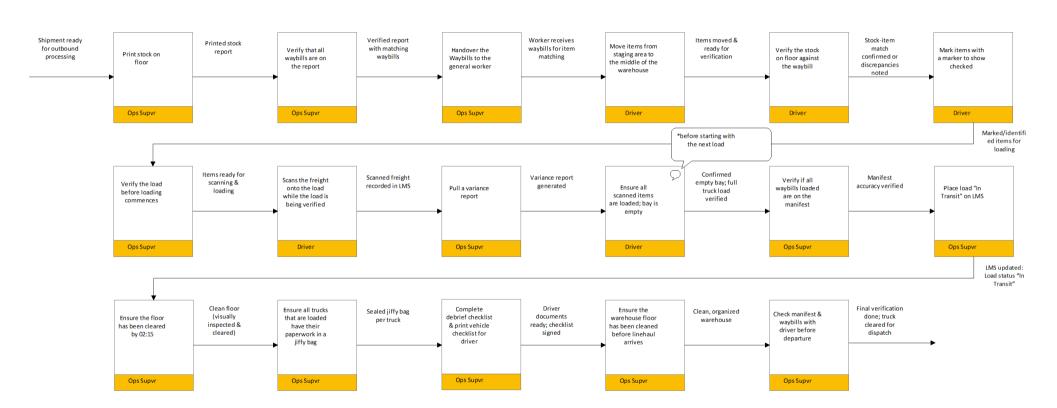


Pre-Loading and Staging









Title: Pre-Loading and Staging

Author: Edwin Ramos Authorization: Update Pending

Date: 6/23/2025

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

Owner: Rianto Trigonnick Van Reenen

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

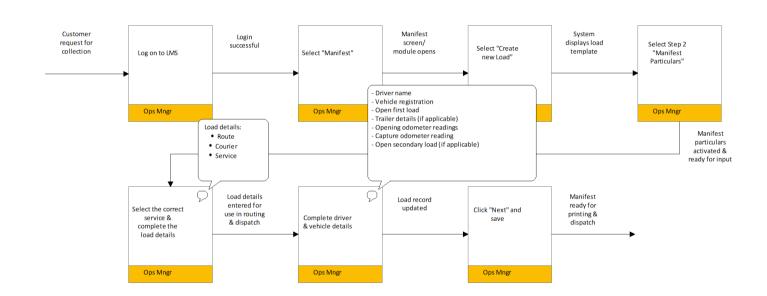


Create Load









Title: Create Load Author: Edwin Ramos Date: 6/22/2025

Volume: 0.00 Per Second Cost Pe

Authorization: Update Pending

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

Owner: Rianto Trigonnick Van Reenen

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

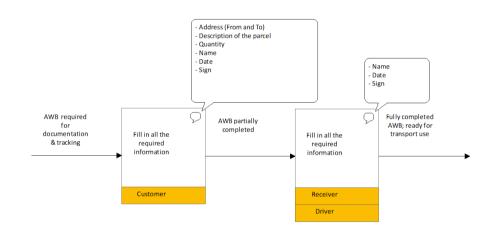


How to fill a waybill









Title: How to fill a waybill

Author: Edwin Ramos Date: 6/23/2025

Volume: 0.00 Per Second

Authorization: Update Pending

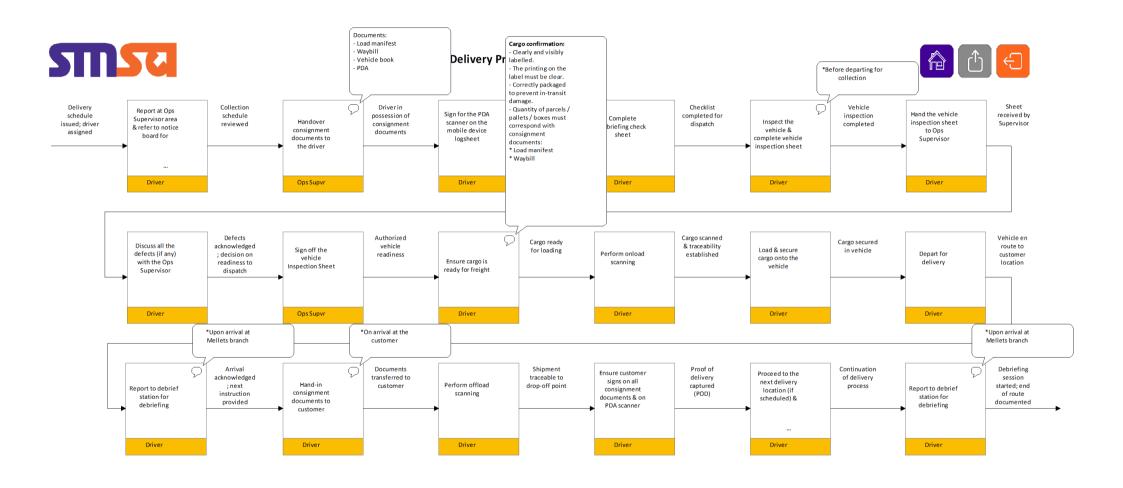
Cost Per Second: \$,3.5,E-0317

Owner: Rianto Trigonnick Van Reenen

Diagram Version: Draft Copy

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

○ Actions○ Change Log○ Keywords



Title: Delivery Process Author: Edwin Ramos

Date: 6/23/2025

Volume: 0.00 Per Second

Authorization: Update Pending

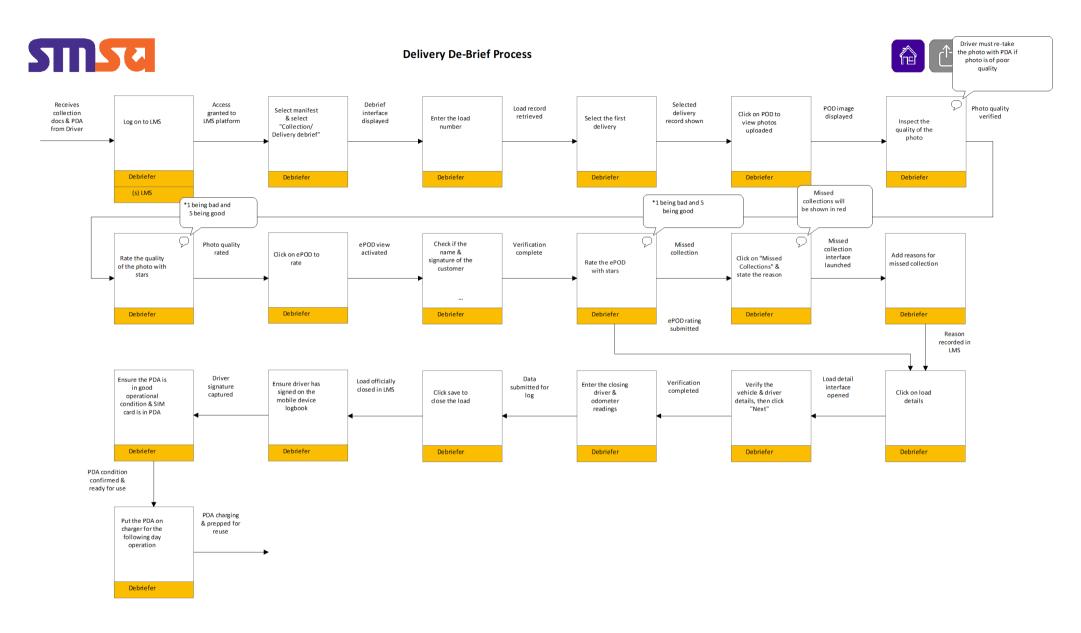
Cost Per Second: \$,3.5,E-0317

Owner: Rianto Trigonnick Van Reenen

Diagram Version: Draft Copy

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

○ Actions ○ Feedback



Title: Delivery De-Brief Process

Author: Edwin Ramos Authorization: Update Pending

Date: 6/23/2025

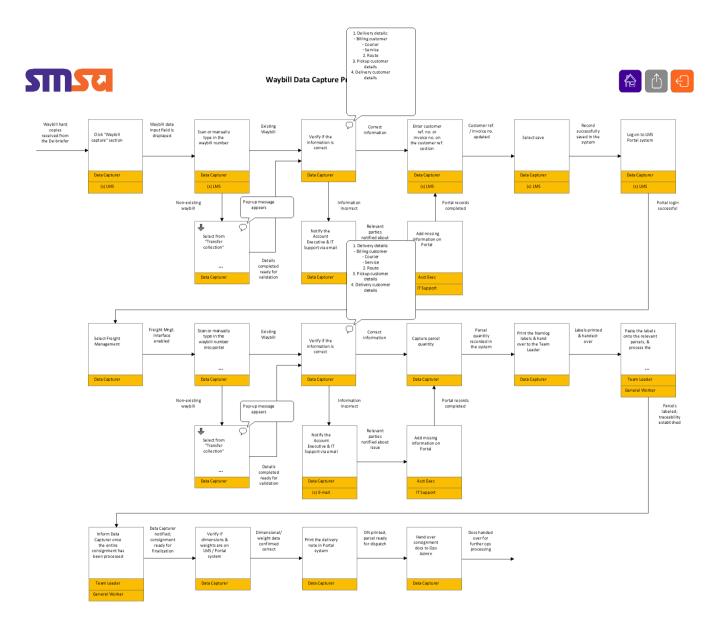
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Rianto Trigonnick Van Reenen

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords



Title: Waybill Data Capture Process (LMS)

Author: Edwin Ramos Authorization: Update Pending

Date: 6/23/2025

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

Owner: Rianto Trigonnick Van Reenen

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

Actions Feedback

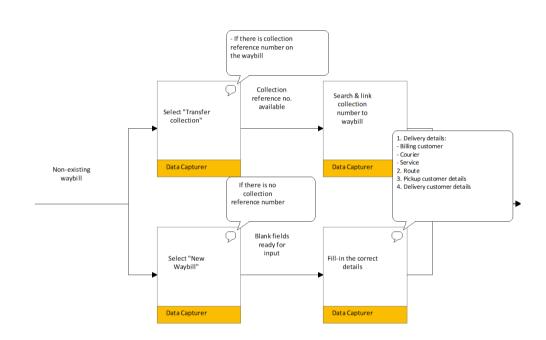


Select from "Transfer Collection" "New Waybill" or "Cancel"









Title: Select from "Transfer Collection" "New Waybill" or "Cancel"

Author: Edwin Ramos Authorization: Update Pending Date: 6/25/2025

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

Owner: Rianto Trigonnick Van Reenen

Diagram Version: Draft Copy

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

○ Actions○ Change Log○ Keywords

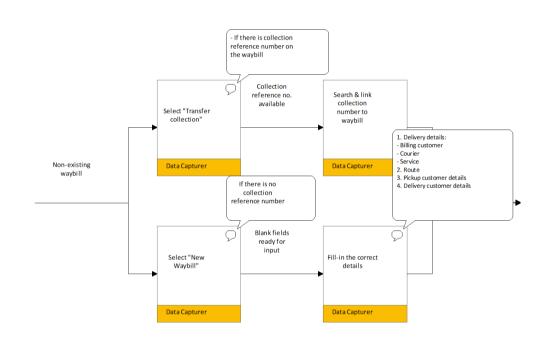


Select from "Transfer Collection" "New Waybill" or "Cancel"









Title: Select from "Transfer Collection" "New Waybill" or "Cancel"

Author: Edwin Ramos Authorization: Update Pending Date: 6/25/2025

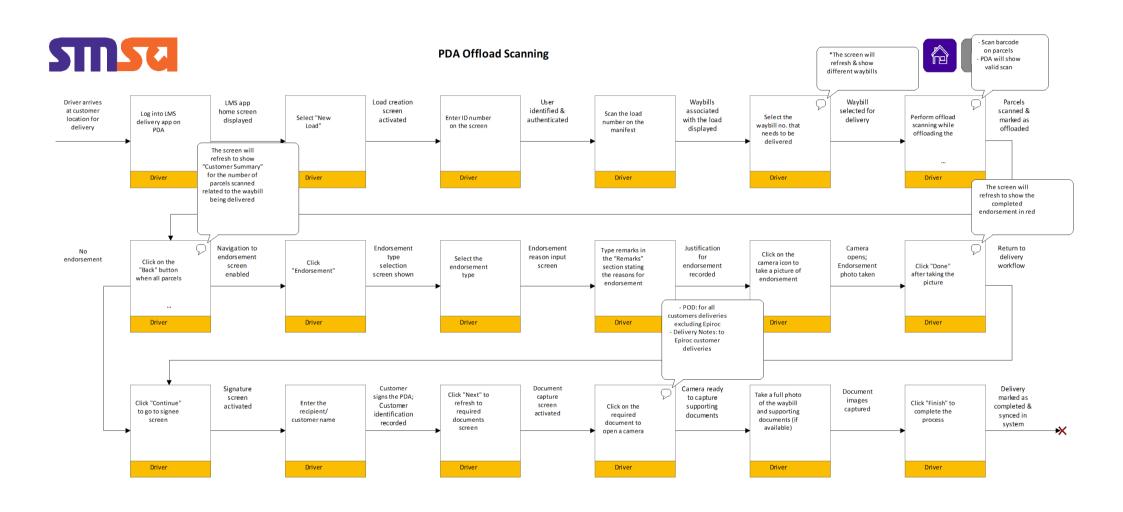
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Rianto Trigonnick Van Reenen

Diagram Version: Draft Copy

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

○ Actions○ Change Log○ Keywords



Title: PDA Offload Scanning

Author: Edwin Ramos Authorization: Update Pending

Date: 6/22/2025

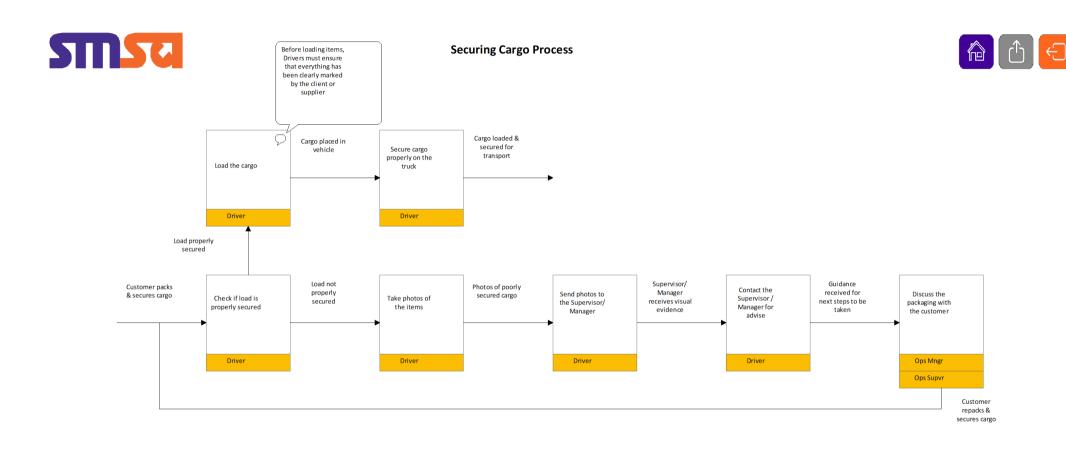
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Rianto Trigonnick Van Reenen

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords



Title: Securing Cargo Process

Author: Edwin Ramos Authorization: Update Pending

Date: 6/23/2025

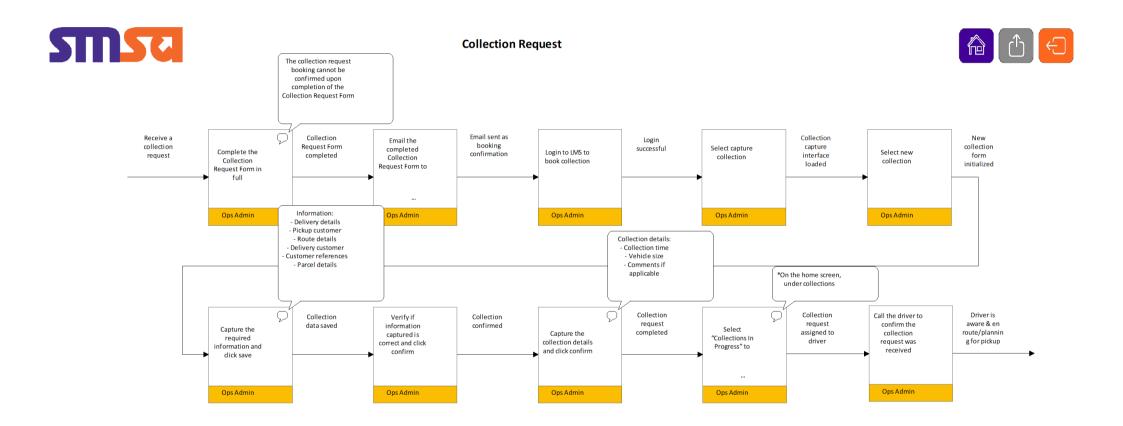
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Rianto Trigonnick Van Reenen

Diagram Version: Draft Copy

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

○ Actions ○ Feedback



Title: Collection Request

Author: Edwin Ramos Authorization: Update Pending Date: 6/23/2025

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

Owner: Rianto Trigonnick Van Reenen

Diagram Version: Draft Copy

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

Actions Feedback



ZAF - Corporate











Title: ZAF - Corporate

Author: Mohammed Altamush Khan

Date: 6/1/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Dirk Cornelius Uys

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Keywords

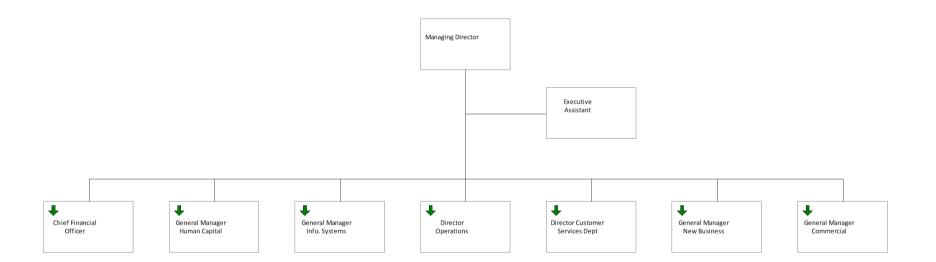


Organisation Chart - South Africa









Title: Organisation Chart - South Africa

Author: Mohammed Altamush Khan

Date: 6/1/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Dirk Cornelius Uys

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Feedback Actions

Change Log ○ Keywords

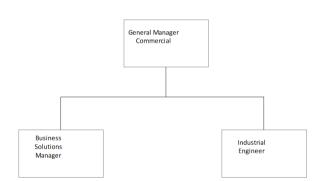


Commercial









Title: Commercial

Author: Mohammed Altamush Khan

Date: 7/11/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Dirk Cornelius Uys

Diagram Version: Draft Copy

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

○ Actions ○ Feedback

Change Log ○ Keywords

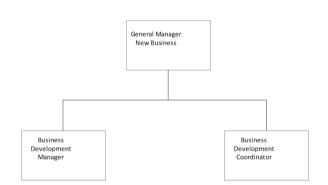


New Business Development









Title: New Business Development Author: Mohammed Altamush Khan

Date: 7/11/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Dirk Cornelius Uys

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

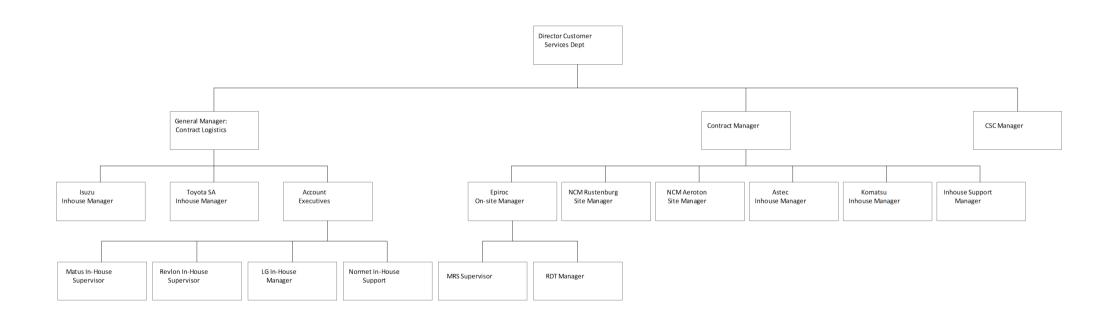


Customer Services









Title: Customer Services

Author: Mohammed Altamush Khan

Date: 7/11/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Dirk Cornelius Uys

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions

○ Feedback ○ Keywords

Change Log

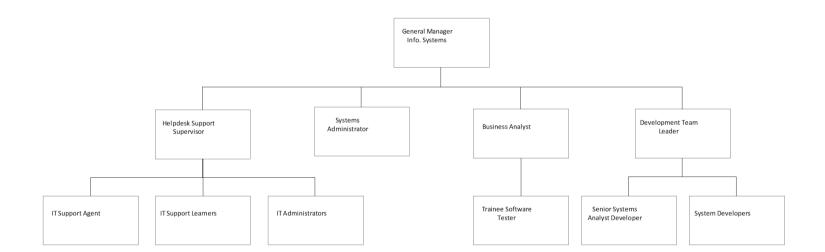


Information Systems









Title: Information Systems

Author: Mohammed Altamush Khan

Date: 6/1/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Dirk Cornelius Uys

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

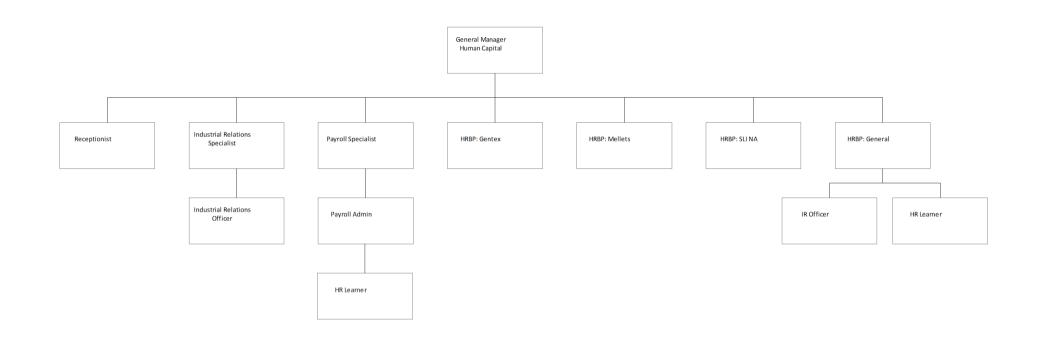


Human Capital









Title: Human Capital

Author: Mohammed Altamush Khan

Date: 6/1/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Dirk Cornelius Uys

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions

○ Feedback ○ Keywords

Change Log

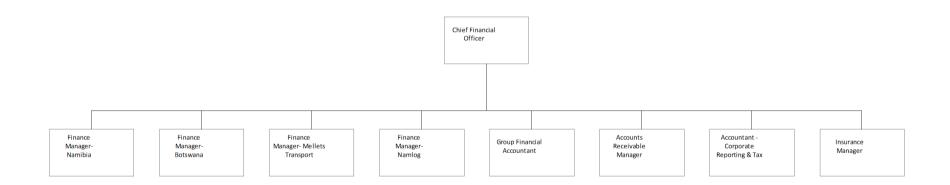


Finance









Title: Finance Author: Mohammed Altamush Khan

Date: 7/10/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Dirk Cornelius Uys

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions Change Log ○ Feedback ○ Keywords

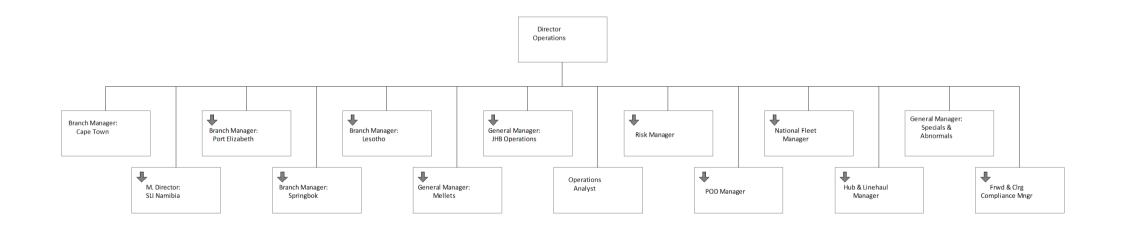


Operations









Title: Operations
Author: Edwin Ramos

Date: 7/11/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Dirk Cornelius Uys

Diagram Version: Draft Copy

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

○ Actions

○ Feedback

Change LogChange Reg

Keywords

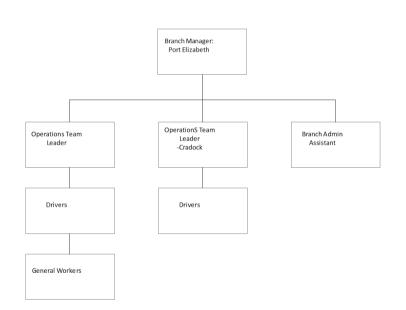


Port Elizabeth Branch









Title: Port Elizabeth Branch

Author: Edwin Ramos Date: 4/10/2025

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Dirk Cornelius Uys

Diagram Version: Draft Copy

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

○ Actions ○ Feedback

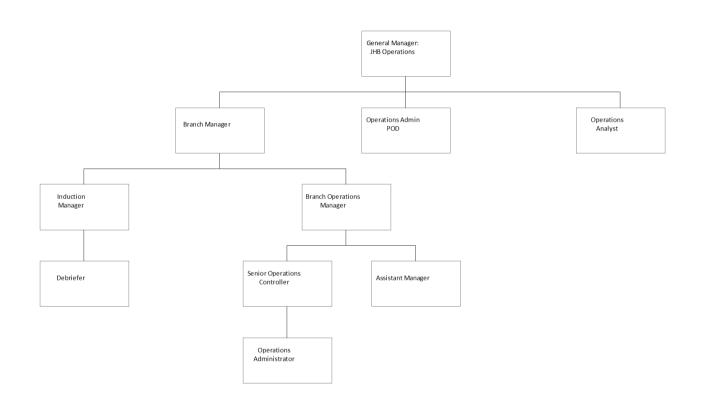


Johannesburg Operations









Title: Johannesburg Operations

Author: Edwin Ramos Authorization: Update Pending Date: 4/10/2025

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

Owner: Dirk Cornelius Uys

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

 $\bigcirc \ \mathsf{Change} \ \mathsf{Requests} \bigcirc \ \mathsf{Read} \ \mathsf{Only}$

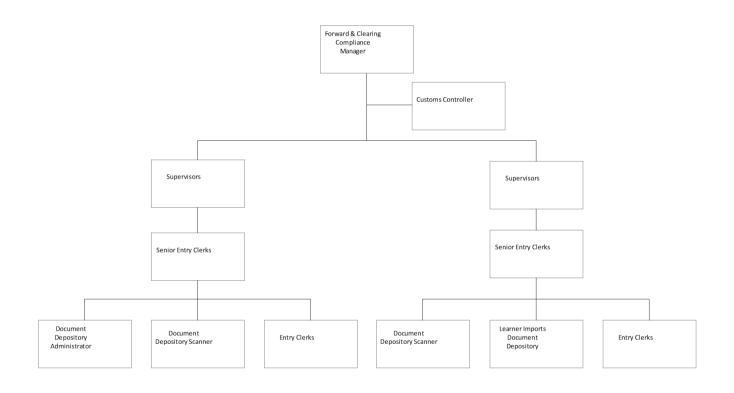


Forward & Clearing Compliance









Title: Forward & Clearing Compliance

Author: Edwin Ramos Authorization: Update Pending

Date: 4/10/2025 Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317 Owner: Dirk Cornelius Uys

Diagram Version: Draft Copy

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

○ Actions ○ Feedback

● Change Log ○ Keywords

 $\bigcirc \ \mathsf{Change} \ \mathsf{Requests} \bigcirc \ \mathsf{Read} \ \mathsf{Only}$

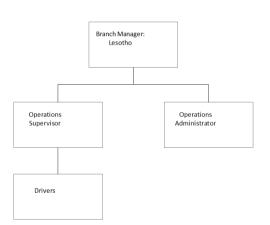


Lesotho Branch









Title: Lesotho Branch Author: Edwin Ramos Date: 4/10/2025

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Dirk Cornelius Uys

Diagram Version: Draft Copy

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

○ Actions ○ Feedback

Change Log ○ Keywords

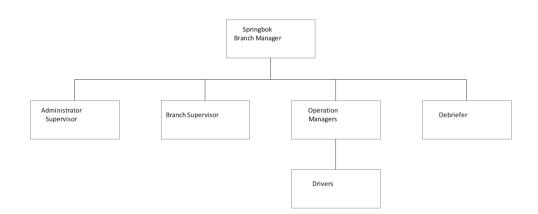


Springbok Branch









Title: Springbok Branch Author: Edwin Ramos

Date: 4/10/2025

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Dirk Cornelius Uys

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

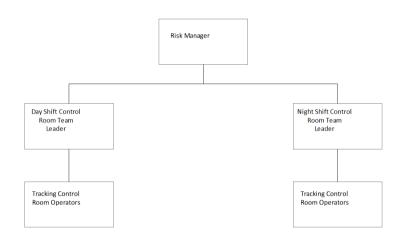












Title: Risk

Author: Edwin Ramos

Date: 4/10/2025

Volume: 0.00 Per Second

Authorization: Update Pending

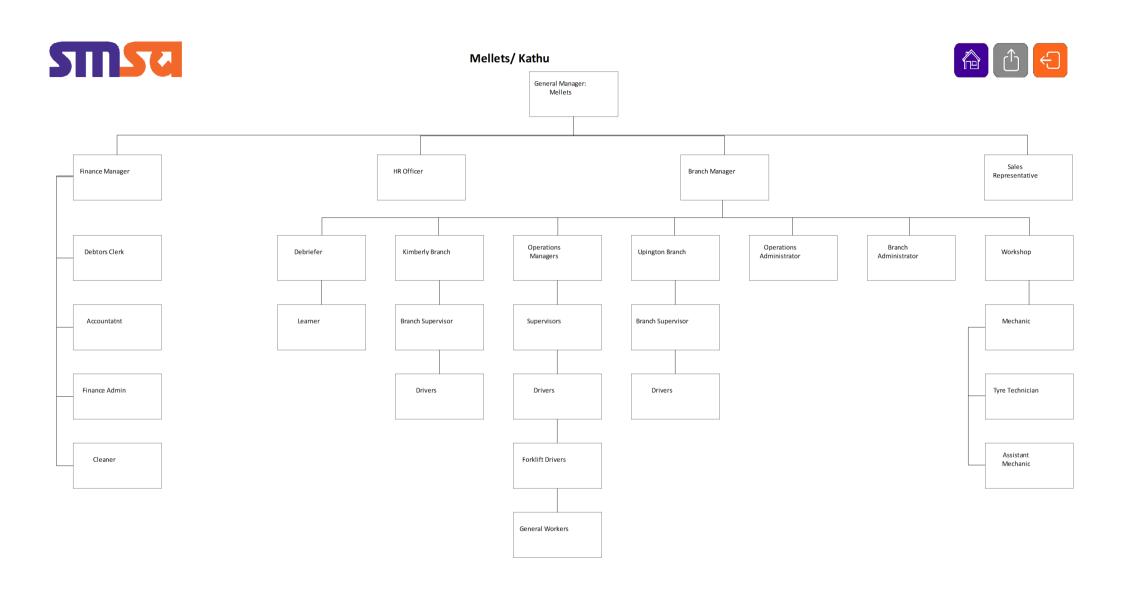
Cost Per Second: \$,3.5,E-0317

Owner: Dirk Cornelius Uys

Diagram Version: Draft Copy

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

○ Actions ○ Feedback



Title: Mellets/ Kathu Author: Edwin Ramos Date: 4/14/2025

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Edwin Ramos Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

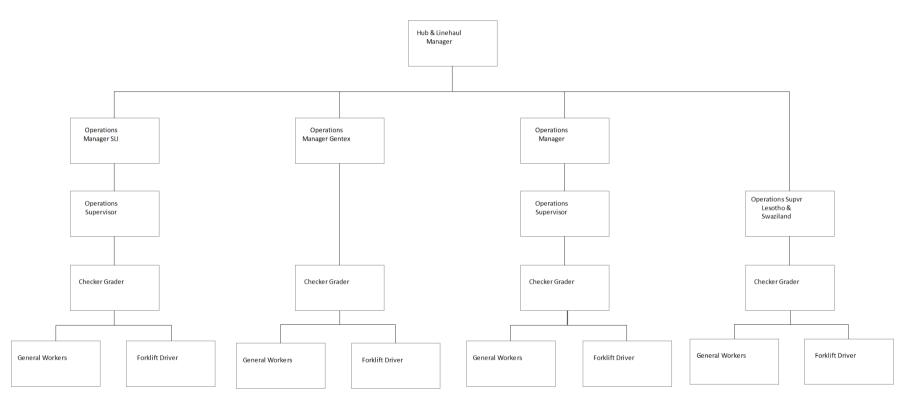


Hub & Linehaul









Title: Hub & Linehaul Author: Edwin Ramos Date: 4/10/2025

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Dirk Cornelius Uys

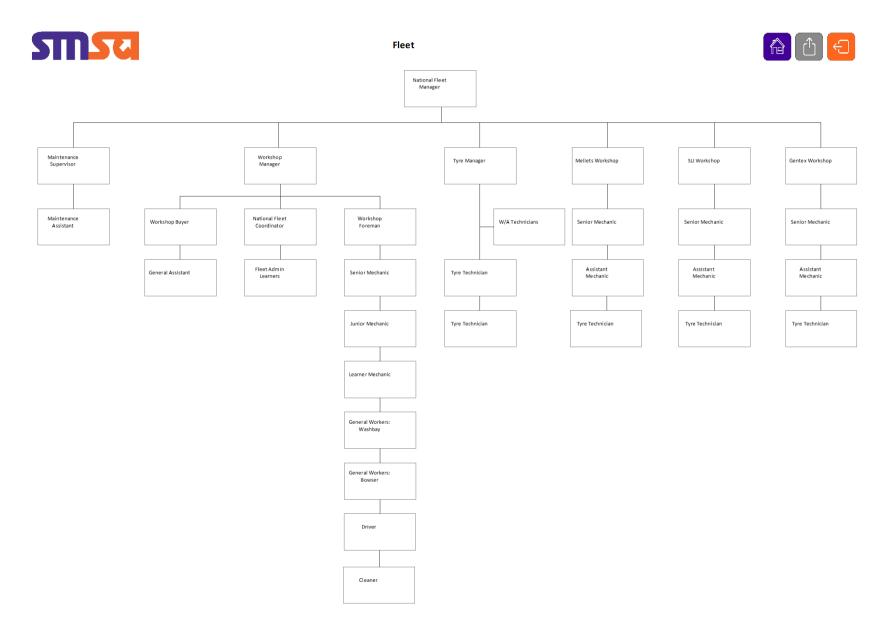
Diagram Version: Draft Copy

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

Actions Change Log

FeedbackKeywords

New Landing Page - Level 1.2.2.4.1.17.22 Draft Copy



Title: Fleet
Author: Edwin Ramos
Date: 4/10/2025

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Dirk Cornelius Uys

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

Actions Change Log

○ Feedback○ Keywords

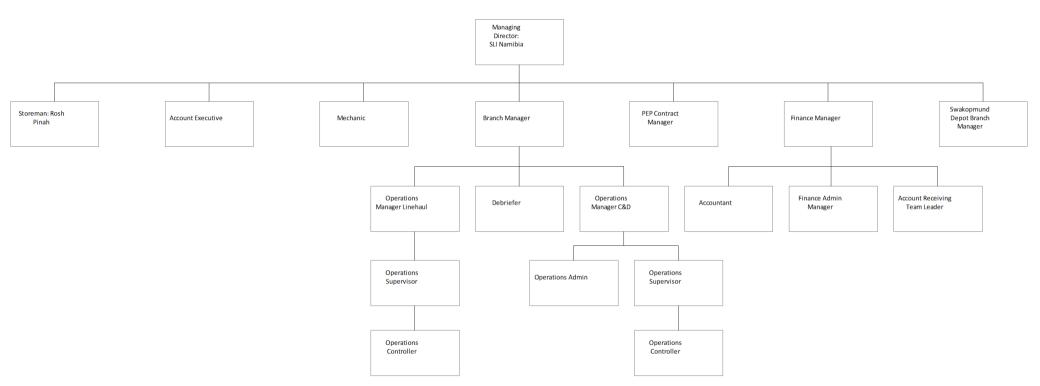


SLI Namibia









Title: SLI Namibia Author: Edwin Ramos Date: 4/10/2025

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

Authorization: Update Pending

Owner: Dirk Cornelius Uys

Diagram Version: Draft Copy

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

○ Actions

○ Feedback ○ Keywords

Change Log ○ Change Requests ○ Read Only

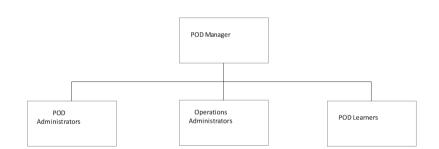


POD









Title: POD

Author: Edwin Ramos

Date: 4/10/2025 Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Dirk Cornelius Uys

Diagram Version: Draft Copy

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

○ Actions ○ Feedback



ZAF - Customer Services











Title: ZAF - Customer Services
Author: Mohammed Altamush Khan

Date: 7/20/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer Diagram Version: Draft Copy

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



Accounts Executive Customer Management









Management







Management

Title: Accounts Executive Customer Management

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 5/23/2023

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

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Feedback Actions Change Log ○ Keywords

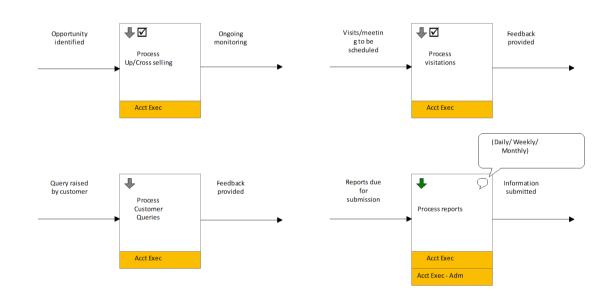


Process Customer Relationship Management









Title: Process Customer Relationship Management

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 5/23/2023

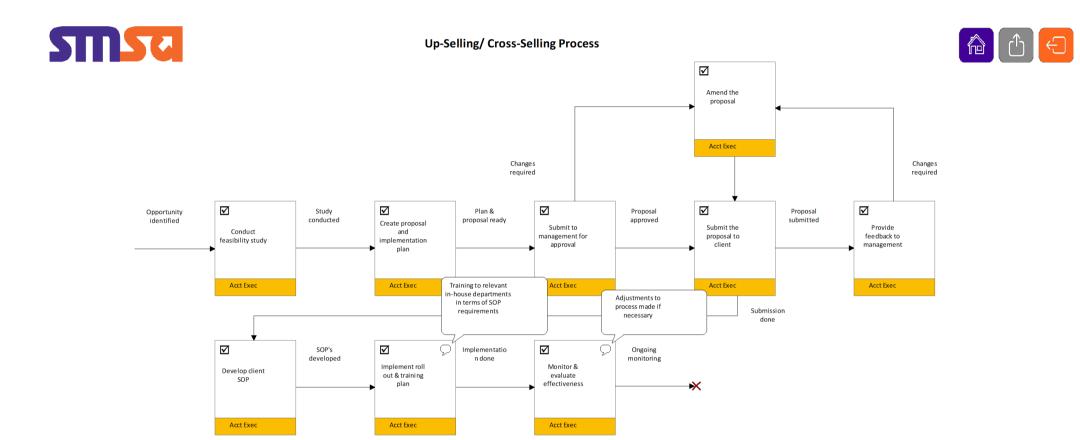
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords



Title: Up-Selling/ Cross-Selling Process

Author: Mohammed Altamush Khan

Date: 7/20/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

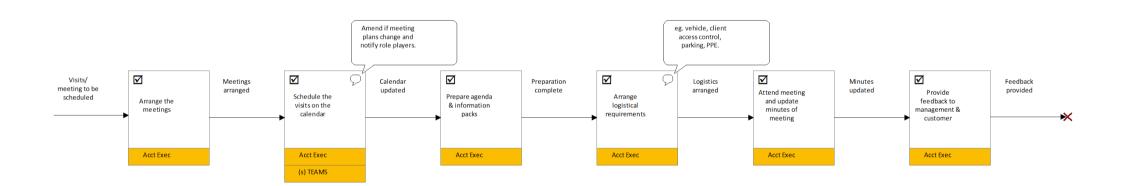


Process Visitations









Title: Process Visitations

Author: Mohammed Altamush Khan

Date: 5/23/2023

Volume: 0.00 Per Second

Authorization: Update Pending

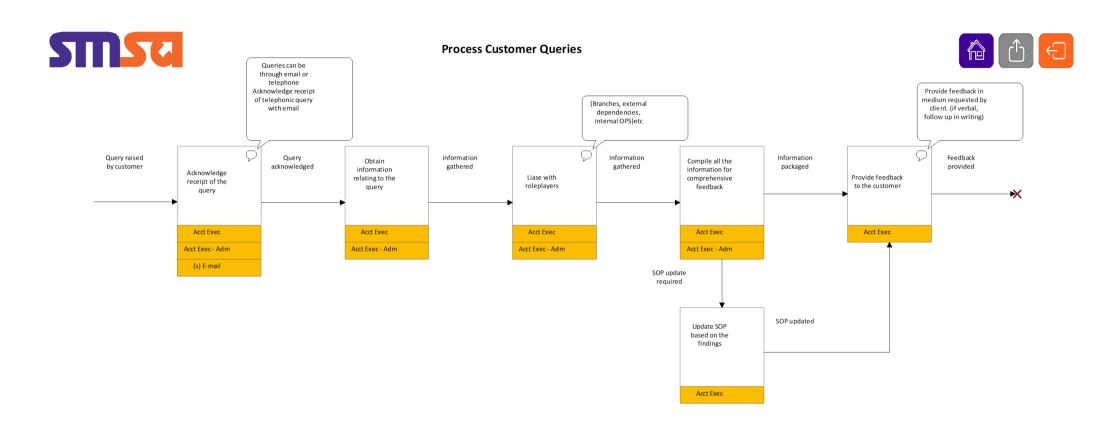
Cost Per Second: \$,3.5,E-0317

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords



Title: Process Customer Queries
Author: Mohammed Altamush Khan

Date: 5/23/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer Diagram Version: Draft Copy

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

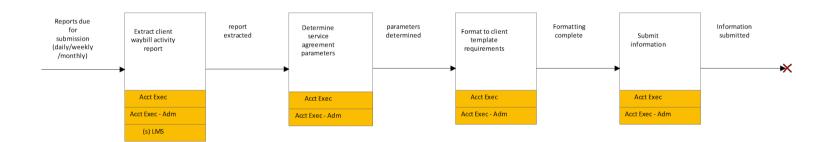


Process Reports









Title: Process Reports

Author: Mohammed Altamush Khan

Date: 5/23/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

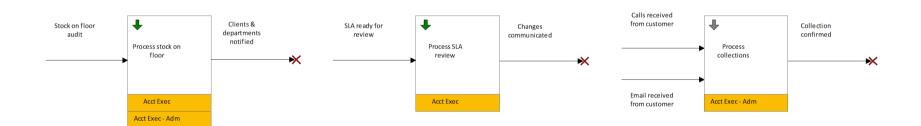


Process Operational Management









Title: Process Operational Management

Author: Mohammed Altamush Khan

Date: 5/23/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

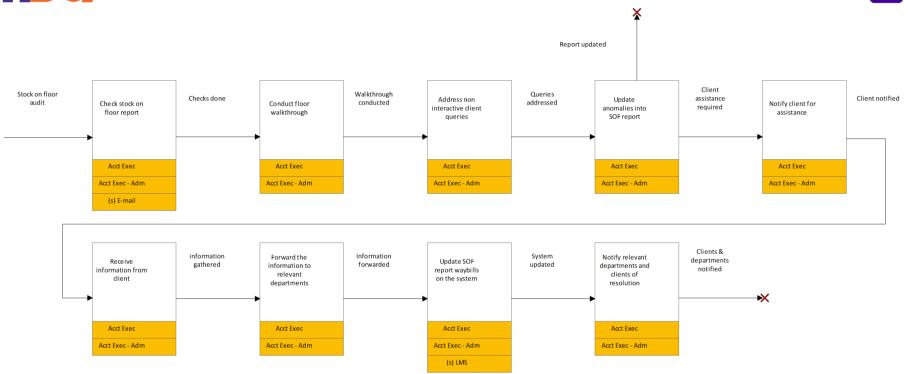


Process Stock On Floor









Title: Process Stock On Floor Author: Mohammed Altamush Khan

Date: 5/23/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions

○ Feedback ○ Keywords

Change Log

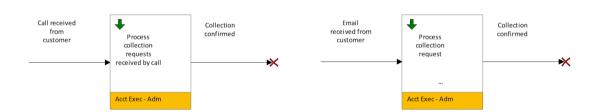


Process Collection









Title: Process Collection

Author: Mohammed Altamush Khan

Date: 7/20/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Keywords

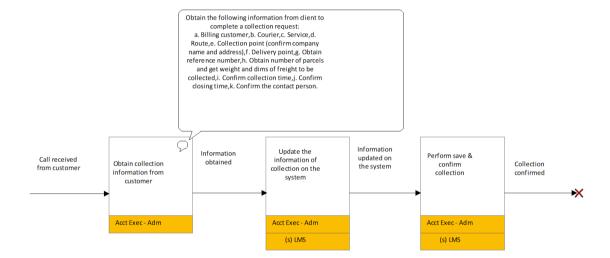


Process Collection Requests Received By Call









Title: Process Collection Requests Received By Call

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 7/20/2023

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

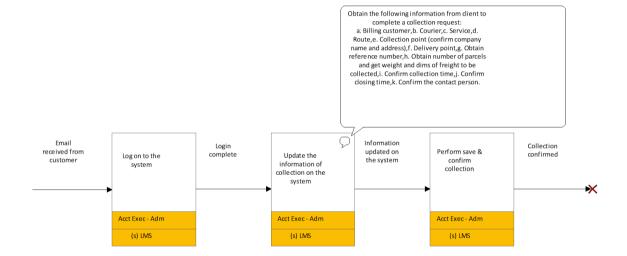


Process Collection Request Received By Email









Title: Process Collection Request Received By Email

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 7/20/2023

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

Owner: Louis Ungerer

Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

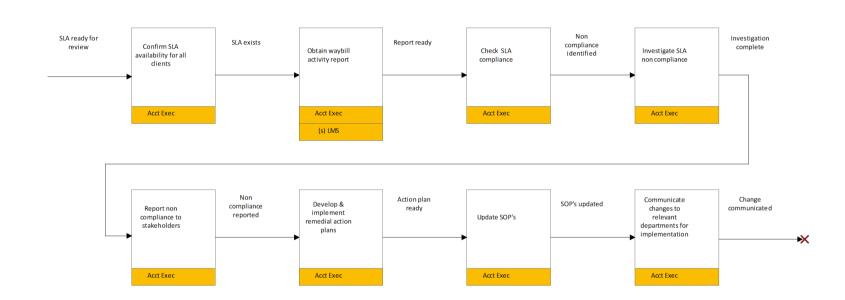


Process SLA Review









Title: Process SLA Review

Author: Mohammed Altamush Khan

Date: 5/23/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

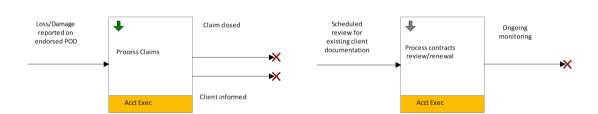


Process Risk Management









Title: Process Risk Management Author: Mohammed Altamush Khan

Date: 5/23/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

STILL **Process Claims** Client informed Advise the client × Acct Exec Claims pack(POD, Invalid Claim claim invoice, incident Decision final report) Loss/Damage Incident Logon Claim Claim valid Pack ready reported on report Logon to Submit to claims complete approved Check POD to Submit incident endorsed POD submitted potential claims committee for Create claims validate incident report register approval pack Acct Exec Acct Exec Acct Exec Acct Exec Acct Exec (s) LMS (s) TEAMS (s) TEAMS System submission System Claim closed updated Update updated complete Update potential Submit proof of Load on system confirmation on payment claims register the system × Acct Exec Contract Log GM Acct Exec Acct Exec (s) Fraxion (s) TEAMS (s) TEAMS

Title: Process Claims

Author: Mohammed Altamush Khan

Date: 5/23/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

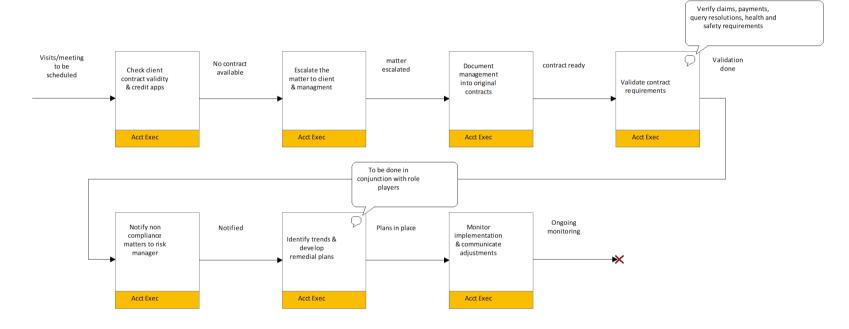


Process Contracts Review/ Renewal









Title: Process Contracts Review/ Renewal

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 5/23/2023

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

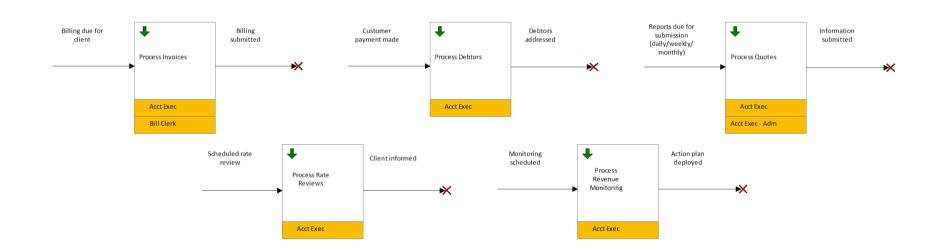


Process Financial Managment









Title: Process Financial Managment Author: Mohammed Altamush Khan

Date: 5/24/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer

Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

Version: 1

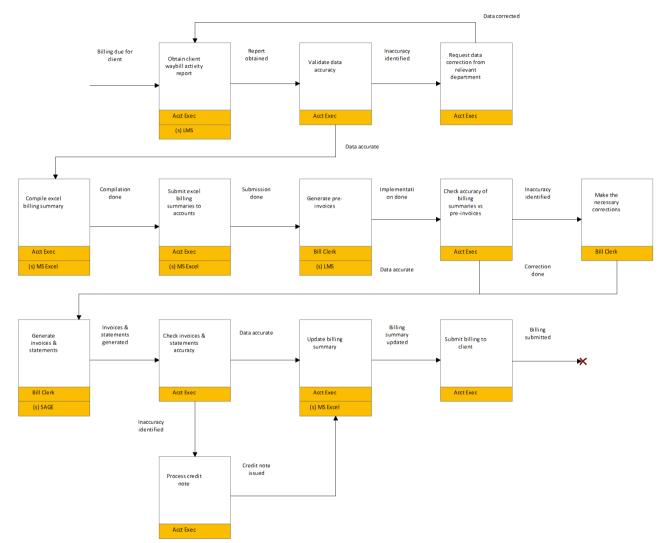


Process Invoices









Title: Process Invoices

Author: Mohammed Altamush Khan

Date: 5/24/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

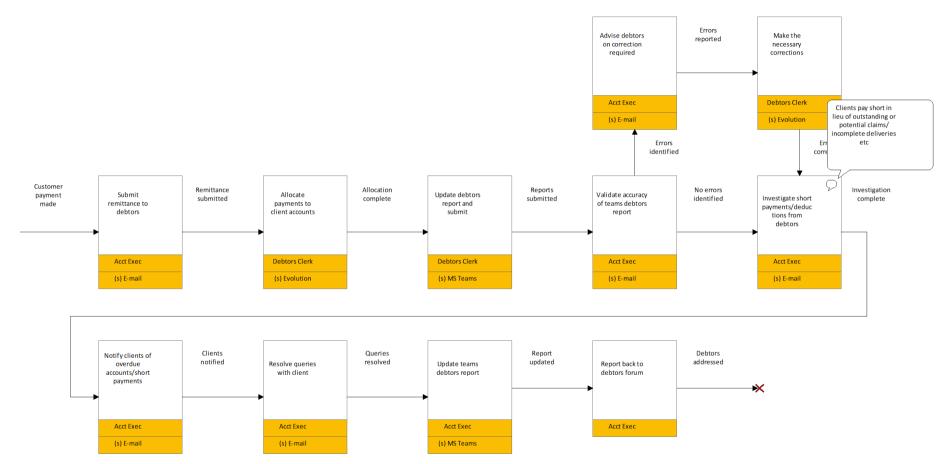


Process Debtors









Title: Process Debtors

Author: Mohammed Altamush Khan

Date: 5/24/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback



Process Rate Reviews









Title: Process Rate Reviews
Author: Mohammed Altamush Khan

Date: 5/24/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer

Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

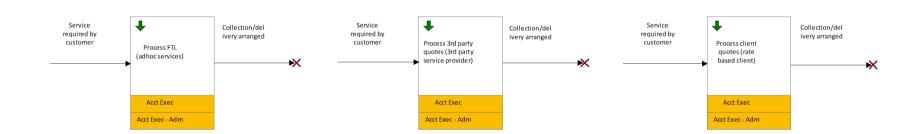


Process Quotes









Title: Process Quotes

Author: Mohammed Altamush Khan

Date: 5/24/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

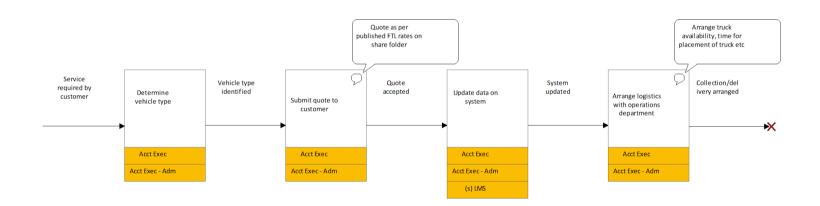


Process Full Truck Load (Adhoc Services)









Title: Process Full Truck Load (Adhoc Services)

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 5/23/2023

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

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Feedback ○ Actions

Change Log ○ Keywords

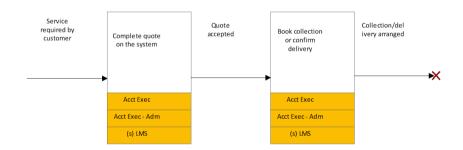


Process Client Quotes (Rate Based Client)









Title: Process Client Quotes (Rate Based Client)

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 5/23/2023

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

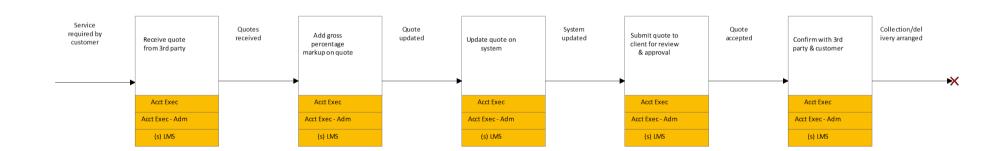


Process 3rd Party Quotes (Use of 3rd Party Service Provider)









Title: Process 3rd Party Quotes (Use of 3rd Party Service Provider)

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 5/23/2023

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

Owner: Louis Ungerer Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

Change Log Keywords



Process Revenue Monitoring









Title: Process Revenue Monitoring Author: Mohammed Altamush Khan

Date: 5/24/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback



Customer Service Management













Operational Management



Financial Management



Risk

Management

Title: Customer Service Management

Author: Mohammed Altamush Khan

Date: 5/23/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer Diagram Version: Draft Copy

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

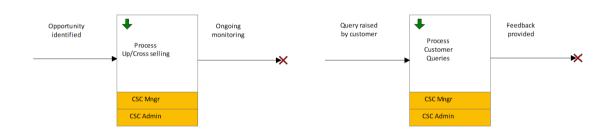


Process Customer Relationship Management









Title: Process Customer Relationship Management

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 5/23/2023

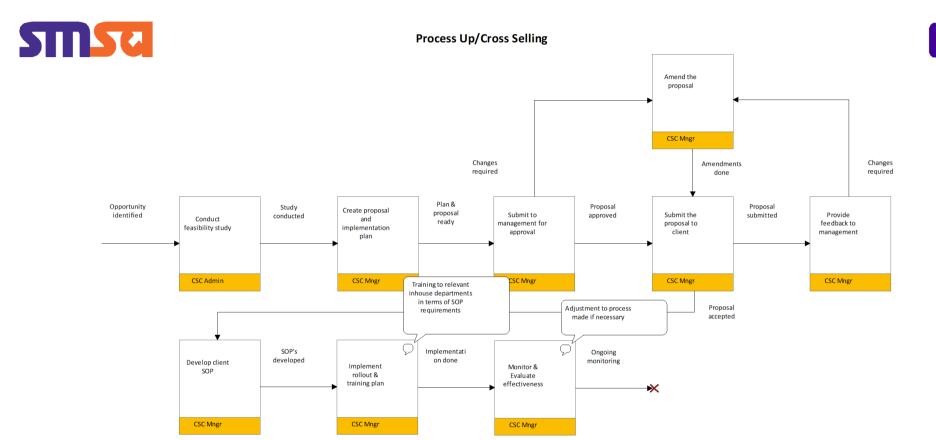
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords







Title: Process Up/Cross Selling Author: Mohammed Altamush Khan

Date: 5/23/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

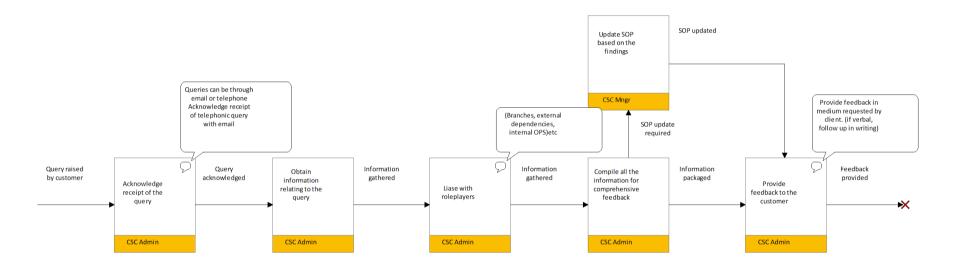


Process Customer Queries









Title: Process Customer Queries
Author: Mohammed Altamush Khan

Date: 5/23/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

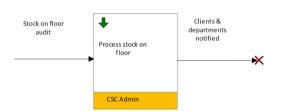


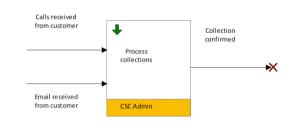
Process Operational Management

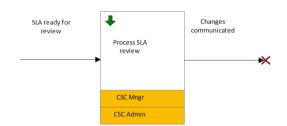












Title: Process Operational Management

Author: Mohammed Altamush Khan

Date: 5/23/2023

Volume: 0.00 Per Second

Authorization: Update Pending

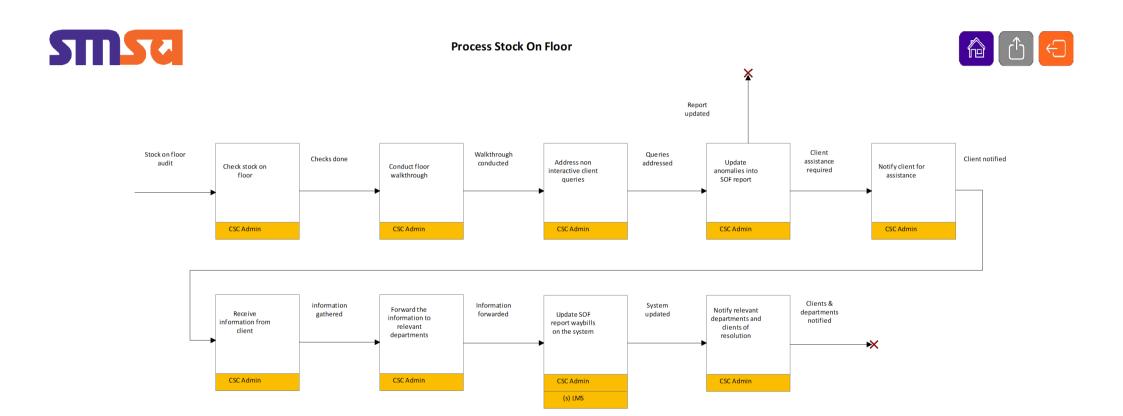
Cost Per Second: \$,3.5,E-0317

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback



Title: Process Stock On Floor Author: Mohammed Altamush Khan

Date: 5/23/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

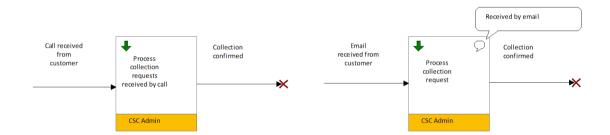


Process Collection









Title: Process Collection

Author: Mohammed Altamush Khan

Date: 5/23/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

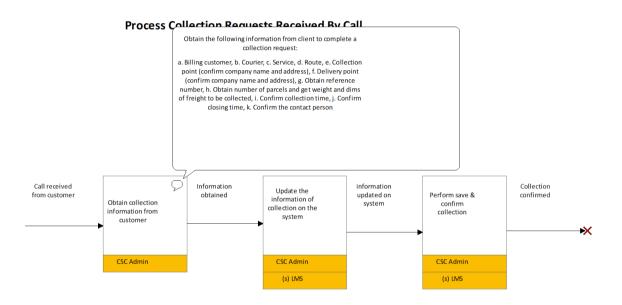
Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords











Title: Process Collection Requests Received By Call

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 5/24/2023

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

Owner: Louis Ungerer Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback Change Log ○ Keywords

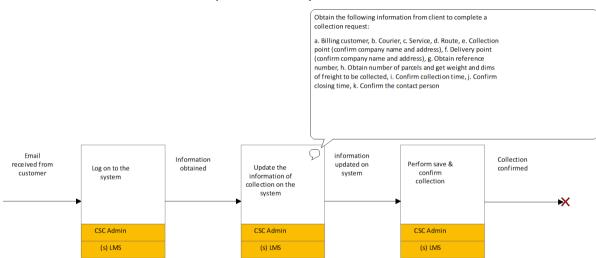


Process Collection Requests Received By Email









Title: Process Collection Requests Received By Email

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 5/24/2023

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

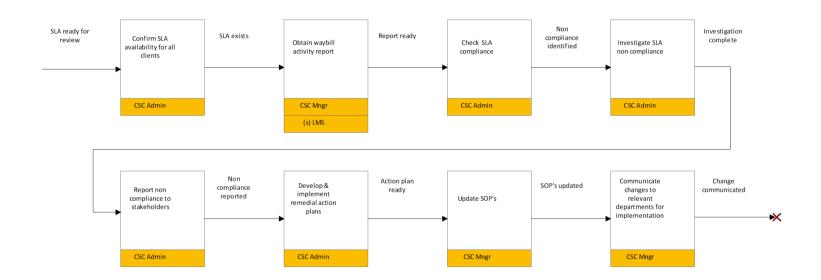


Process SLA Review









Title: Process SLA Review

Author: Mohammed Altamush Khan

Date: 5/23/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

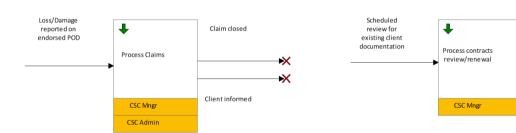


Process Risk Management









Title: Process Risk Management Author: Mohammed Altamush Khan

Date: 5/23/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

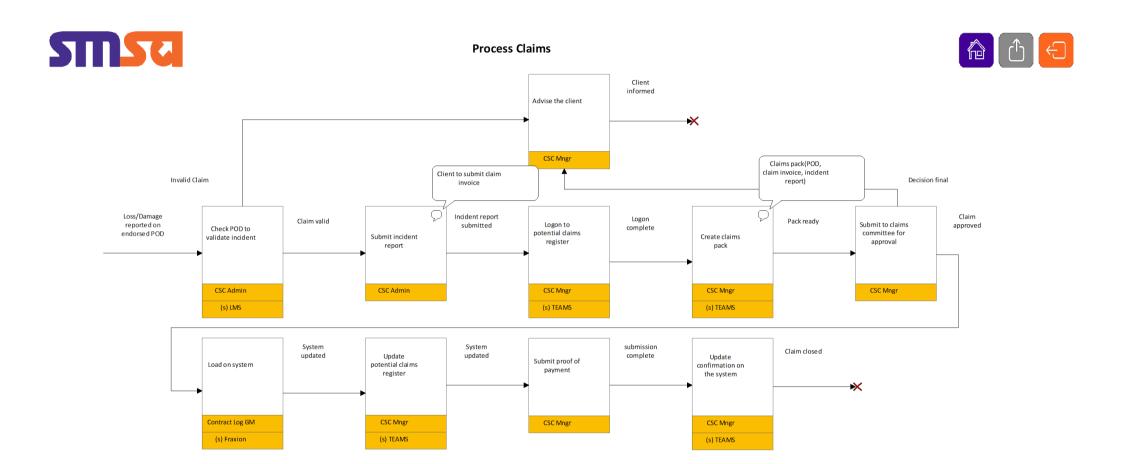
Owner: Louis Ungerer

monitoring

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords



Title: Process Claims

Author: Mohammed Altamush Khan

Date: 5/23/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

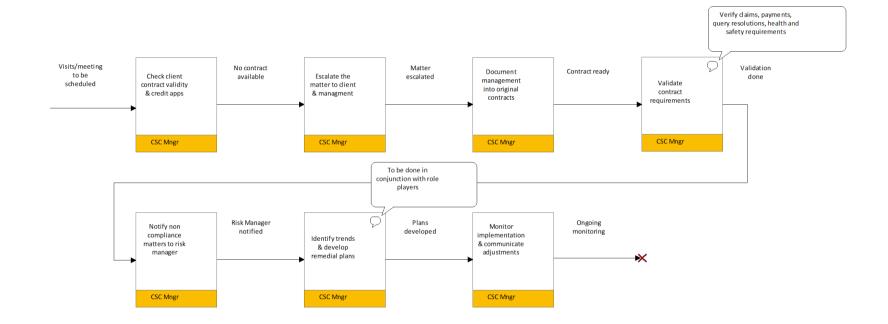


Process Contracts Review/ Renewal









Title: Process Contracts Review/ Renewal

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 5/23/2023

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

Owner: Louis Ungerer

Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

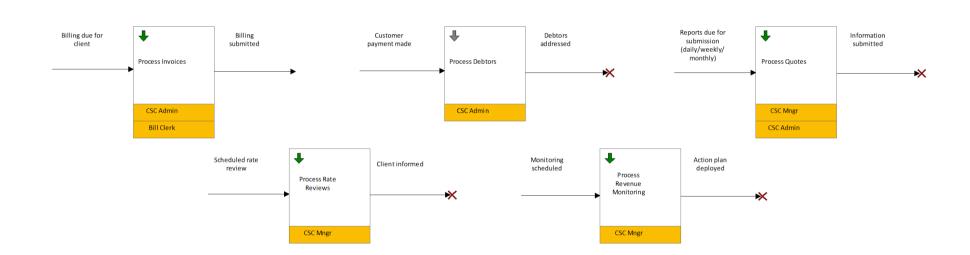


Process Financial Managment









Title: Process Financial Managment Author: Mohammed Altamush Khan

Date: 5/24/2023

Volume: 0.00 Per Second

Authorization: Update Pending

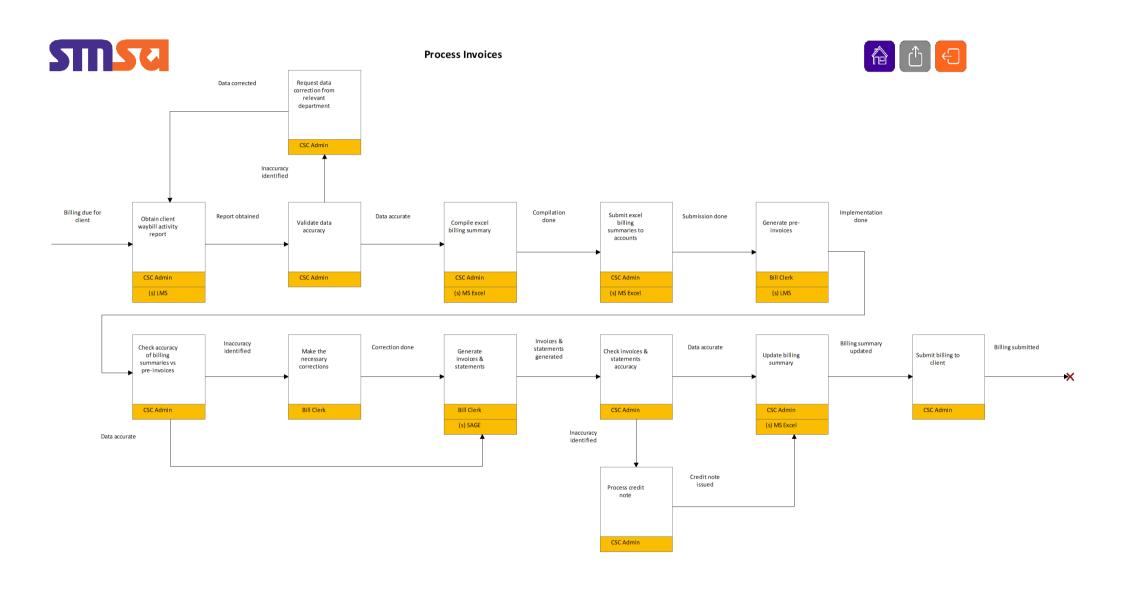
Cost Per Second: \$,3.5,E-0317

Owner: Louis Ungerer Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback Change Log ○ Keywords



Title: Process Invoices

Author: Mohammed Altamush Khan

Date: 5/24/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

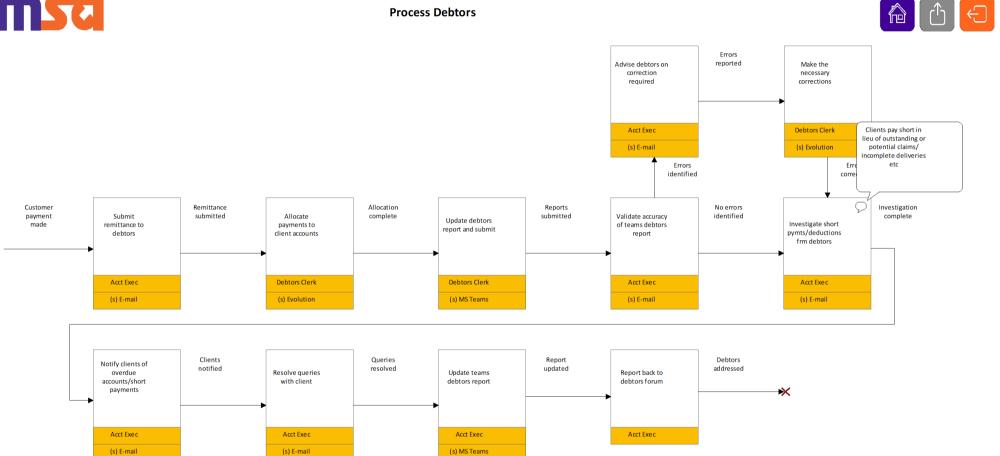
Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback





Title: Process Debtors

Author: Mohammed Altamush Khan

Date: 5/24/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

Change Log ○ Keywords

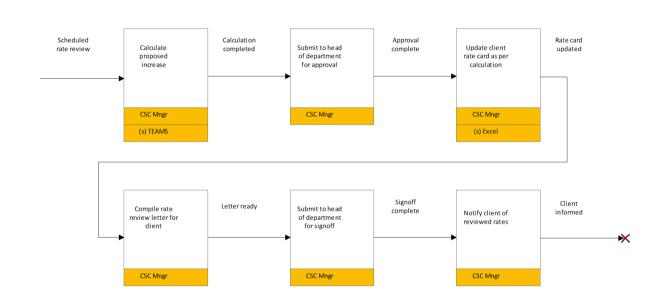


Process Rate Reviews









Title: Process Rate Reviews Author: Mohammed Altamush Khan

Date: 5/24/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Feedback ○ Actions Change Log ○ Keywords

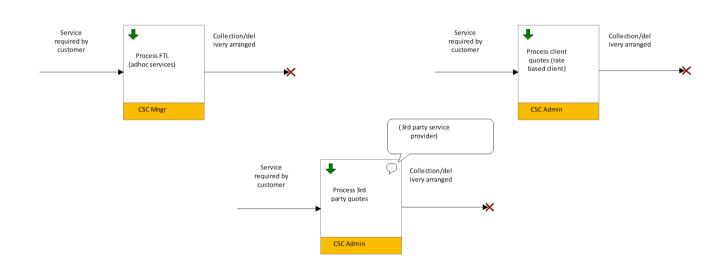


Process Quotes









Title: Process Quotes

Author: Mohammed Altamush Khan

Date: 5/24/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

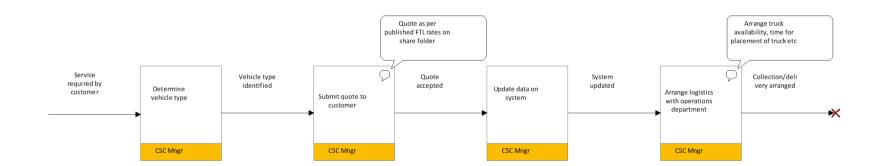


Process Full Truck Load (Adhoc Services)









Title: Process Full Truck Load (Adhoc Services)

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 5/23/2023

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

Owner: Louis Ungerer

Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

Actions Feedback

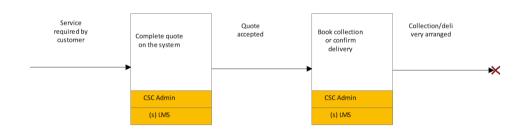


Process Client Quotes (Rate Based Client)









Title: Process Client Quotes (Rate Based Client)

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 5/23/2023

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

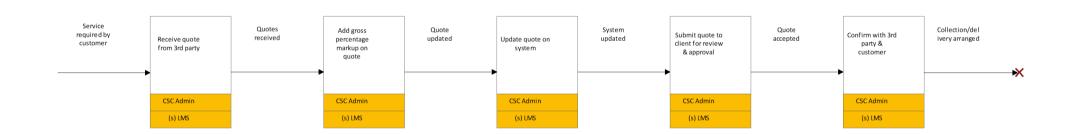


Process 3rd Party Quotes (Use of 3rd Party Service Provider)









Title: Process 3rd Party Quotes (Use of 3rd Party Service Provider)

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 5/23/2023

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

Owner: Louis Ungerer Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Feedback ○ Actions

Change Log ○ Keywords



Process Revenue Monitoring









Title: Process Revenue Monitoring Author: Mohammed Altamush Khan

Date: 5/24/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer

Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback



ZAF - Commercial







Title: ZAF - Commercial

Author: Mohammed Altamush Khan

Date: 9/18/2023

Volume: 0.00 Per Second

Authorization: Update Pending Diagram Version: Draft Copy

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

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

Owner: Rianto Trigonnick Van Reenen O Actions

○ Feedback Change Log Keywords

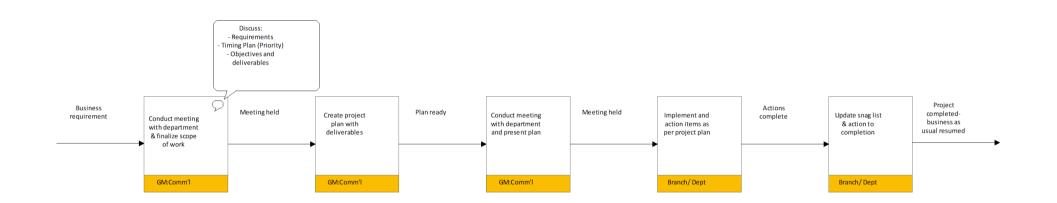


Process Adhoc Task - Projects









Title: Process Adhoc Task - Projects

Owner: Rianto Trigonnick Van Reenen

Actions

Feedback

Author: Mohammed Altamush Khan

Authorization: Update Pending Diagram Version: Draft Copy

Change Log

Keywords

Date: 9/17/2023 Review Date: None
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317 F.T.E.: 0.00

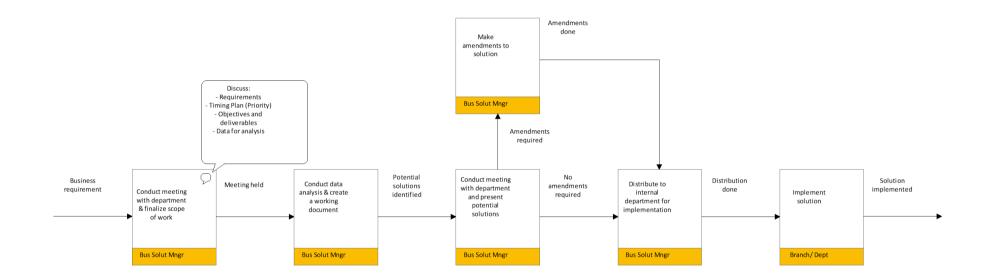


Process Adhoc Task - Data Analysis









Title: Process Adhoc Task - Data Analysis

Owner: Rianto Trigonnick Van Reenen OActions

○ Feedback

Author: Mohammed Altamush Khan

Authorization: Update Pending Diagram Version: Draft Copy Review Date: None

○ Keywords Change Log ○ Change Requests ○ Read Only

Date: 9/17/2023

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

Volume: 0.00 Per Second

F.T.E.: 0.00

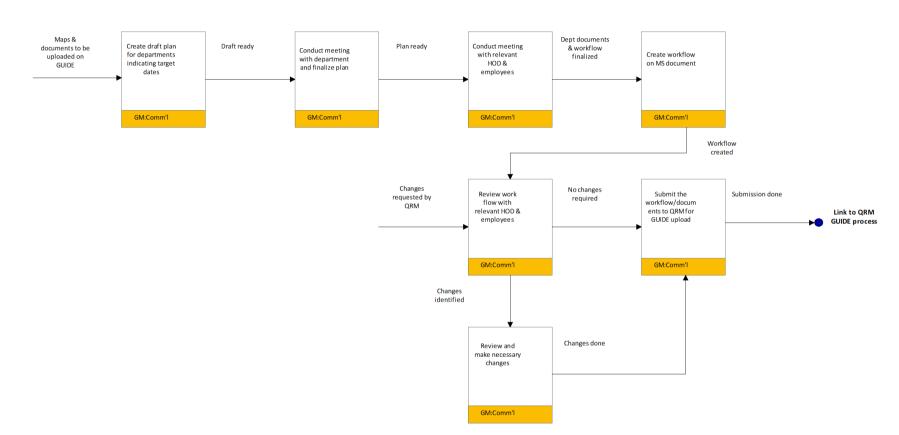


Process ISO Readiness Implementation (Temporary)









Title: Process ISO Readiness Implementation (Temporary)

Owner: Rianto Trigonnick Van Reenen OActions

○ Feedback○ Keywords

Author: Mohammed Altamush Khan

Authorization: Update Pending Diagram Version: Draft Copy Review Date: None

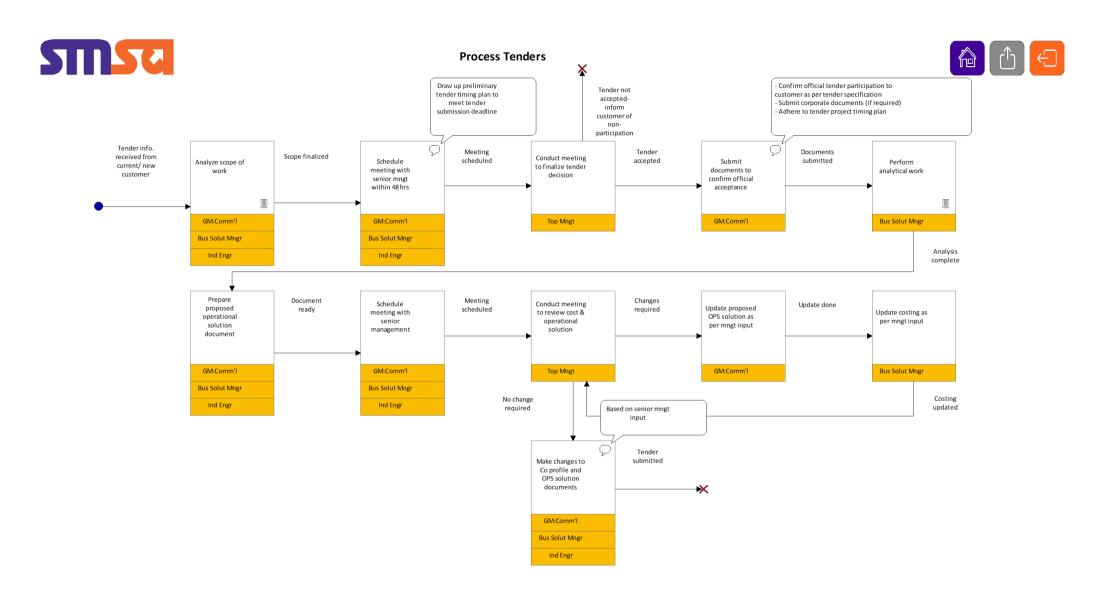
○ Change Requests ○ Read Only

Change Log

Date: 9/17/2023 Volume: 0.00 Per Second

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

F.T.E.: 0.00



Title: Process Tenders Author: Mohammed Altamush Khan

Date: 9/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending Diagram Version: Draft Copy

Review Date: None Cost Per Second: \$,3.5,E-0317 F.T.E.: 0.00

Owner: Rianto Trigonnick Van Reenen O Actions

○ Feedback Change Log Keywords

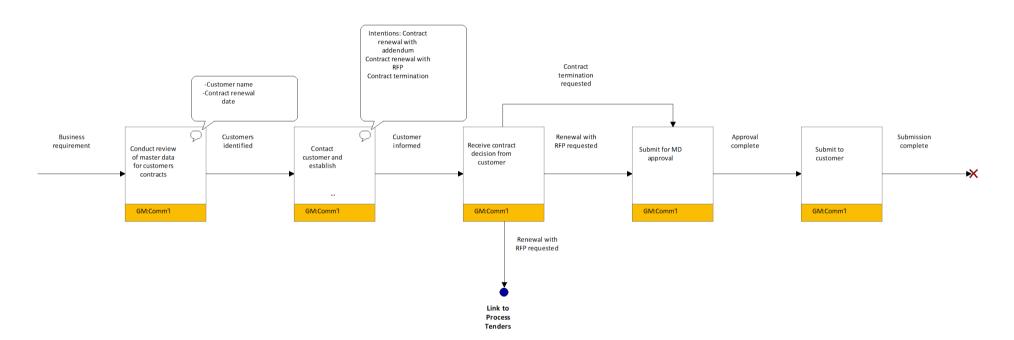


Process Customer Contracts Renewals









Title: Process Customer Contracts Renewals

Authorization: Update Pending Diagram Version: Draft Copy

Author: Mohammed Altamush Khan

Review Date: None

○ Change Requests ○ Read Only

Date: 9/17/2023

Volume: 0.00 Per Second

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

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

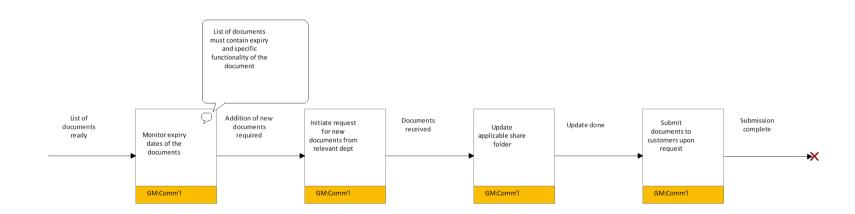


Process Record Keeping of Corporate Governance Documents









Title: Process Record Keeping of Corporate Governance Documents
Author: Mohammed Altamush Khan Authorization: Update Pendin

Authorization: Update Pending Diagram Version: Draft Copy

Date: 9/17/2023

Review Date: None

○ Change Requests ○ Read Only

Volume: 0.00 Per Second

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

F.T.E.: 0.00

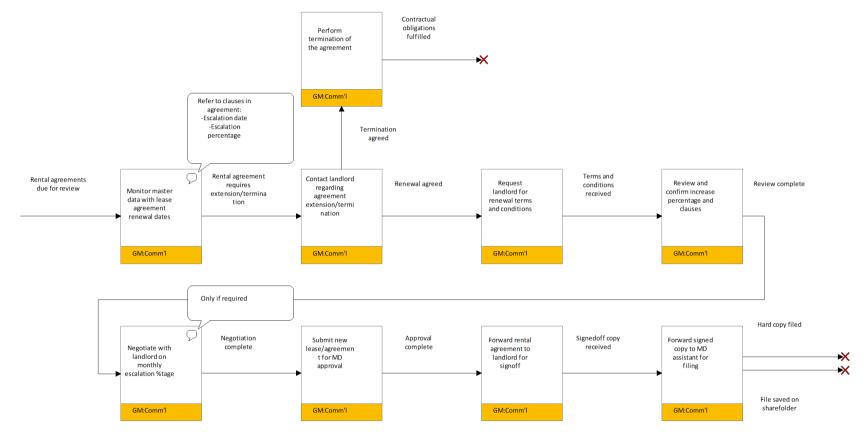


Process- Management of Rental Agreements & Leased Property









Title: Process- Management of Rental Agreements & Leased Property

Owner: Rianto Trigonnick Van Reenen

Author: Mohammed Altamush Khan

Authorization: Update Pending Diagram Version: Draft Copy

Change

Author: Mohammed Altamush Khan Authorization: Update Pending Diagram Version: Draft Copy
Date: 9/17/2023 Review Date: None

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

● Change Log

Change Reque

○ Keywords ○ Read Only

○ Feedback



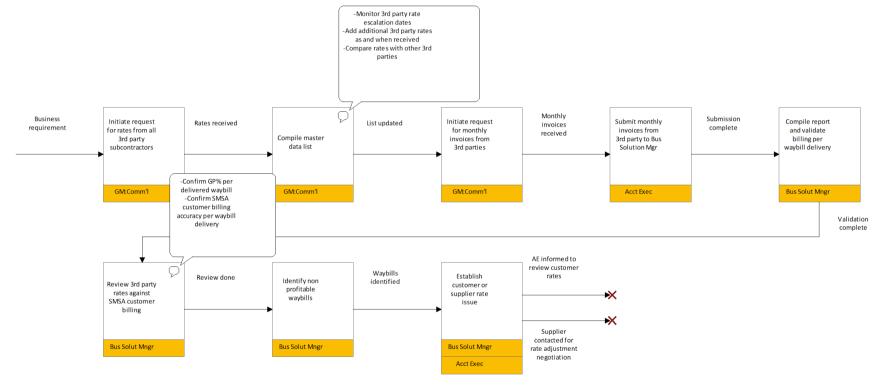
Process 3rd Party Subcontractor Rates - Profit & Loss Analysis







○ Feedback



Title: Process 3rd Party Subcontractor Rates - Profit & Loss Analysis

Owner: Rianto Trigonnick Van Reenen OActions

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



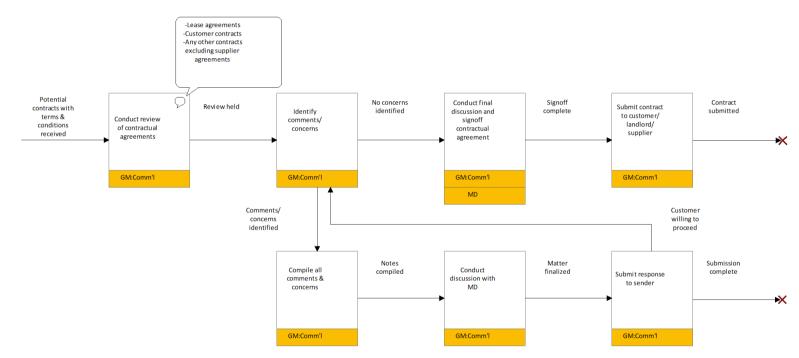
Process Screening of Contractual Agreements







○ Feedback



Title: Process Screening of Contractual Agreements Author: Mohammed Altamush Khan

Owner: Rianto Trigonnick Van Reenen O Actions Authorization: Update Pending Diagram Version: Draft Copy

Change Log Keywords ○ Change Requests ○ Read Only Review Date: None

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

F.T.E.: 0.00

Date: 9/17/2023

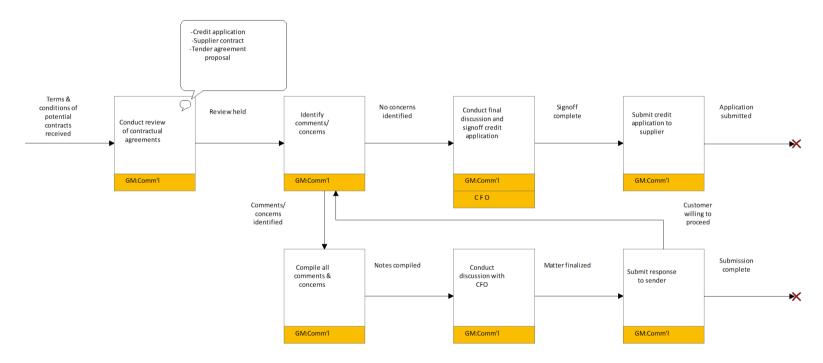


Process Screening of Credit Application









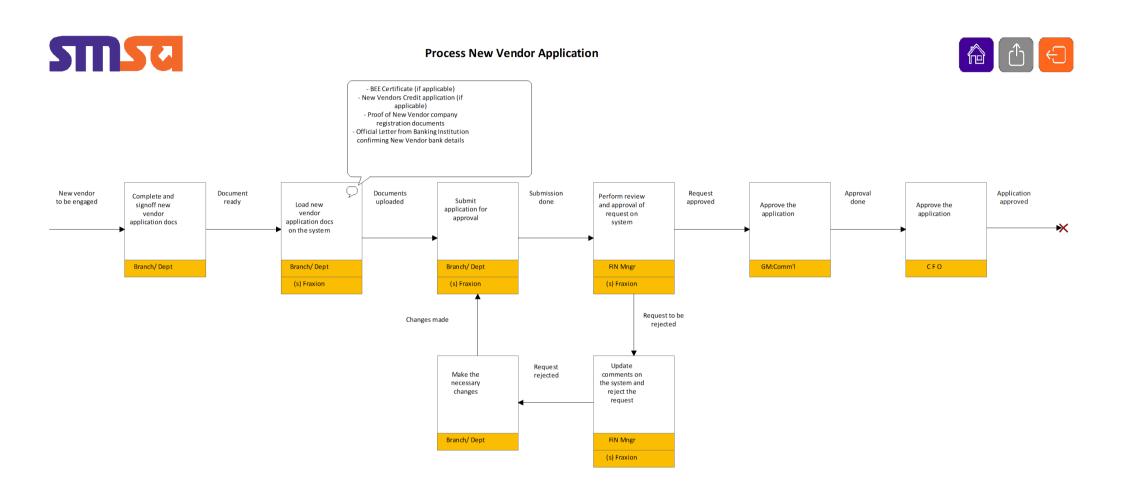
Title: Process Screening of Credit Application Owner: Rianto Trigonnick Van Reenen OActions

Author: Mohammed Altamush Khan Authorization: Update Pending Diagram Version: Draft Copy

Date: 9/17/2023 Review Date: None Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317 F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

○ Change Requests ○ Read Only



Title: Process New Vendor Application Owner: Rianto Trigonnick Van Reenen O Actions ○ Feedback Author: Mohammed Altamush Khan Authorization: Update Pending Diagram Version: Draft Copy Change Log Keywords

Date: 9/17/2023 Review Date: None

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



Date: 9/17/2023

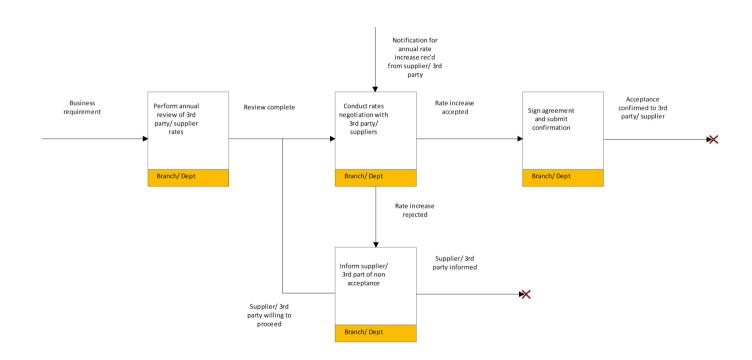
Volume: 0.00 Per Second

Process Annual Review of 3rd Party Rates Evaluation









Title: Process Annual Review of 3rd Party Rates Evaluation Owner: Rianto Trigonnick Van Reenen O Actions

Author: Mohammed Altamush Khan Authorization: Update Pending Diagram Version: Draft Copy

Review Date: None

Cost Per Second: \$,3.5,E-0317 F.T.E.: 0.00



ZAF - In-House











EPIROC







Title: ZAF - In-House Author: Edwin Ramos Date: 11/5/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback Change Log ○ Keywords

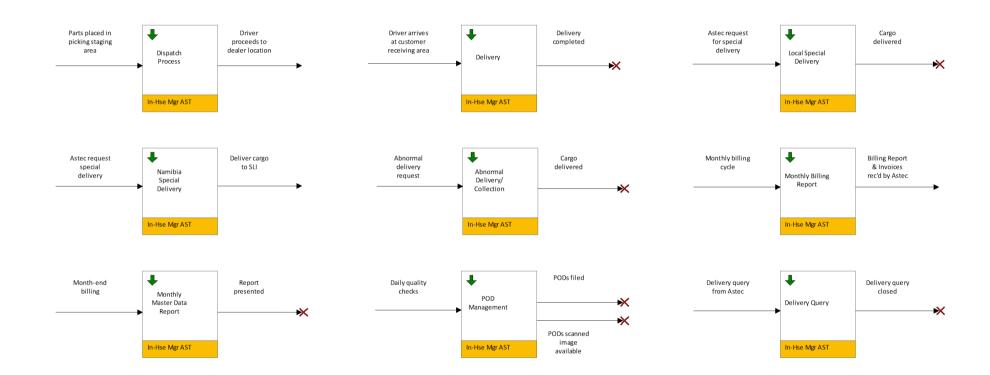


In-House: Astec









Title: In-House: Astec Author: Edwin Ramos Date: 11/5/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

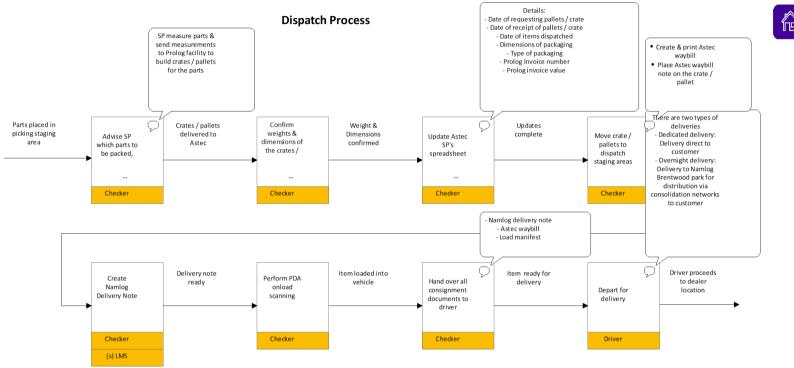
Owner: Louis Ungerer Diagram Version: Draft Copy

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

Actions ○ Feedback

○ Keywords Change Log ○ Change Requests ○ Read Only





Title: Dispatch Process Author: Edwin Ramos

Date: 11/9/2023 Volume: 0.00 Per Second Authorization: Update Pending

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

Owner: Louis Ungerer Diagram Version: Draft Copy

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

Actions ○ Feedback Keywords

Change Log

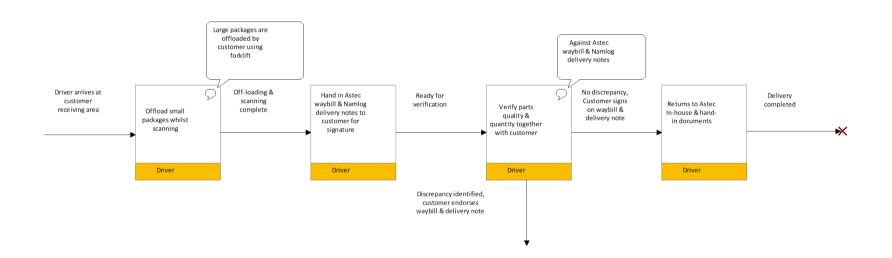


Delivery









Title: Delivery

Author: Edwin Ramos Date: 11/9/2023

Volume: 0.00 Per Second

Authorization: Update Pending

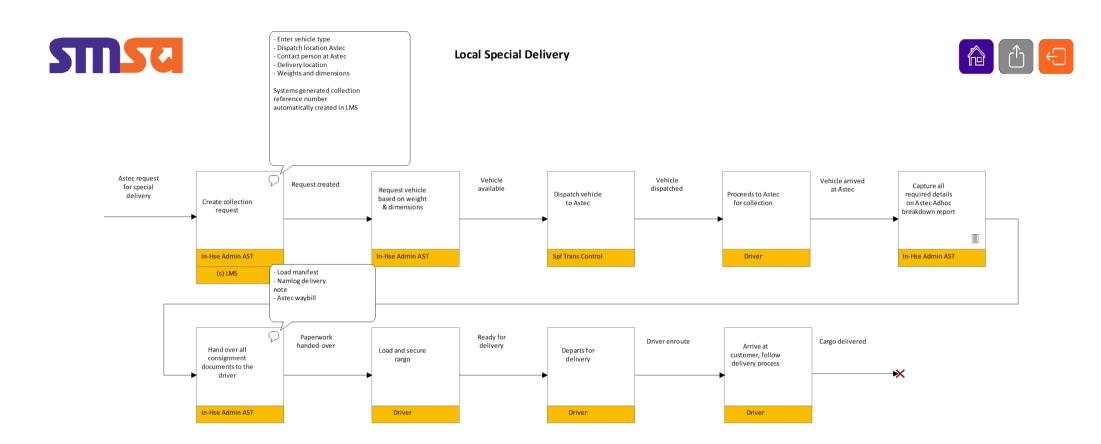
Cost Per Second: \$,3.5,E-0317

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback Change Log ○ Keywords



Title: Local Special Delivery

Author: Edwin Ramos Date: 11/9/2023

Volume: 0.00 Per Second

Authorization: Update Pending

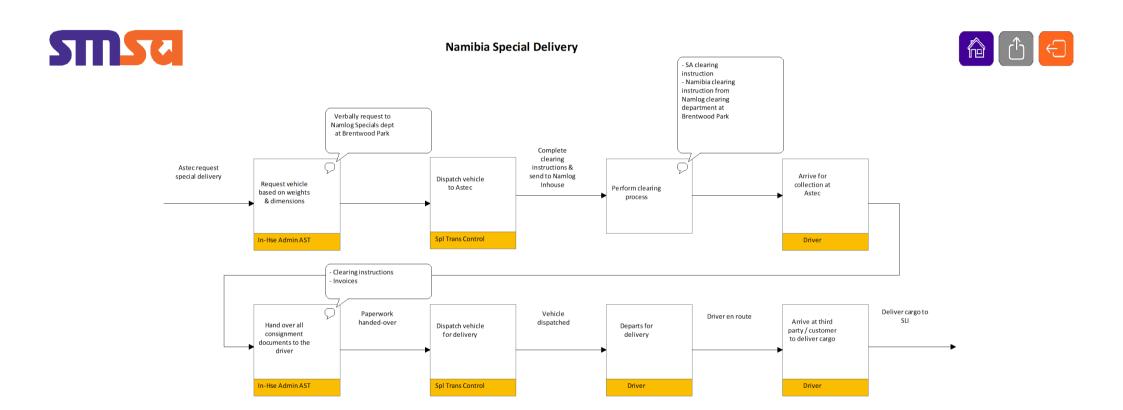
Cost Per Second: \$,3.5,E-0317

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

Actions Feedback



Title: Namibia Special Delivery

Author: Edwin Ramos Date: 11/9/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions

○ Feedback ○ Keywords

Change Log

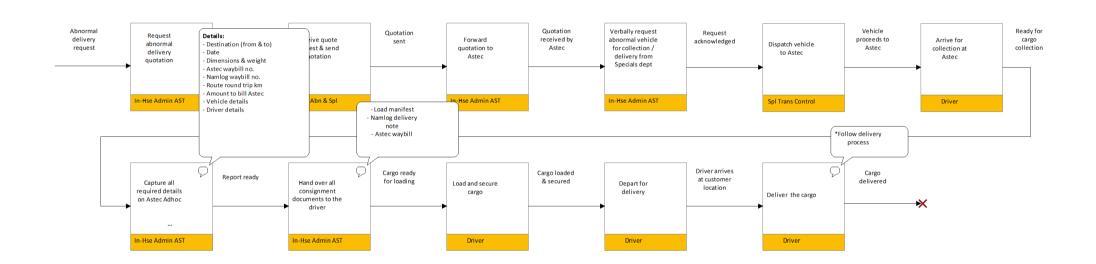


Abnormal Delivery/ Collection









Title: Abnormal Delivery/ Collection

Author: Edwin Ramos Authorization: Update Pending

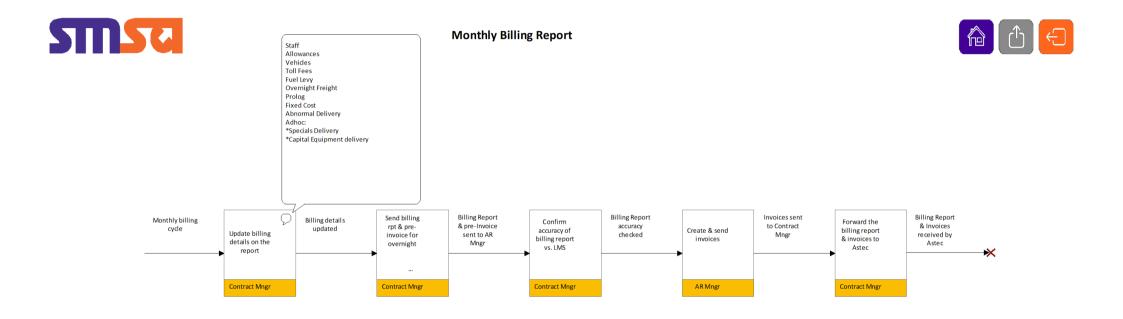
Date: 11/9/2023

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

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback Change Log Keywords



Title: Monthly Billing Report

Author: Edwin Ramos Date: 11/9/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

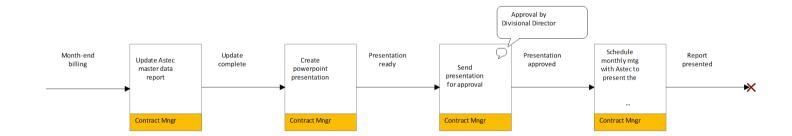


Monthly Master Data Report









Title: Monthly Master Data Report

Author: Edwin Ramos Authorization: Update Pending

Date: 11/9/2023

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

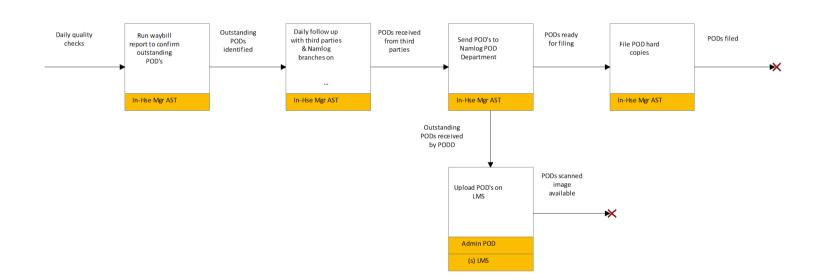


POD Management









Title: POD Management

Author: Edwin Ramos

Date: 11/9/2023 Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Feedback ○ Actions

Change Log ○ Keywords

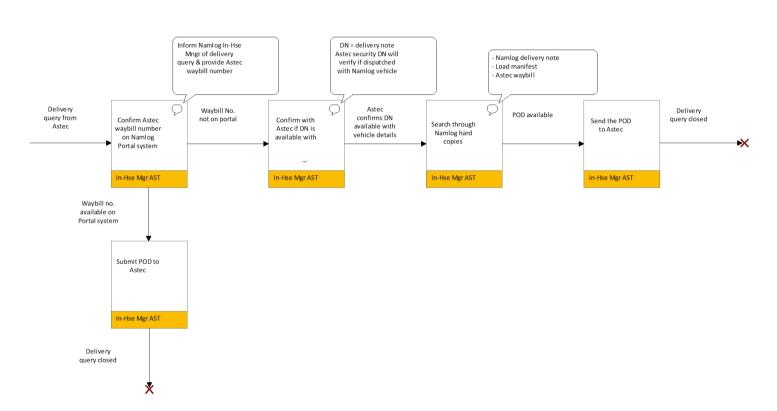


Delivery Query









Title: Delivery Query Author: Edwin Ramos Date: 11/9/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

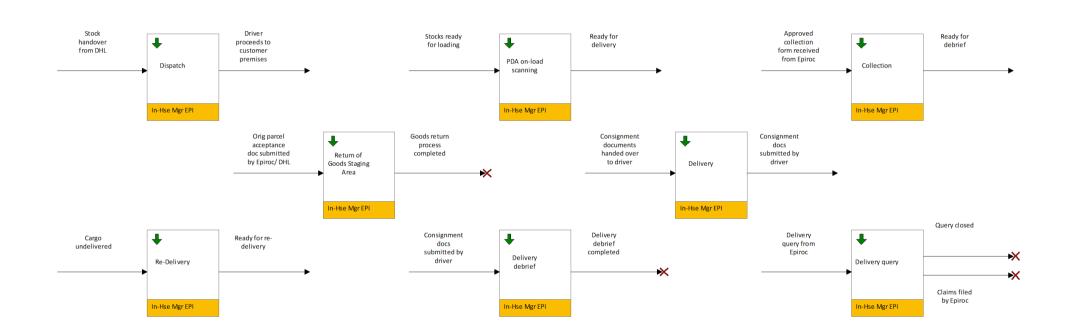












Title: In-House: Epiroc Author: Edwin Ramos Date: 11/5/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

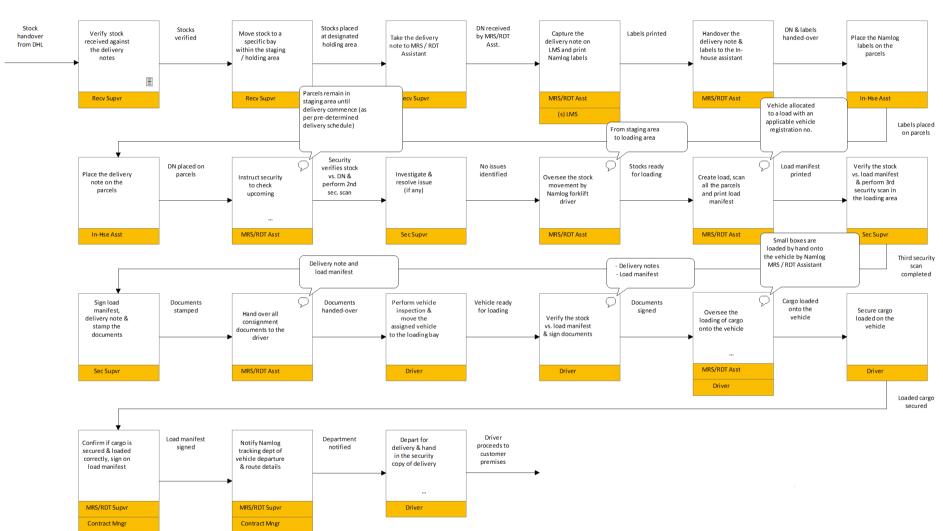


Epiroc - Dispatch Process









Title: Epiroc - Dispatch Process

Author: Edwin Ramos
Date: 3/11/2024

Volume: 0.00 Per Second

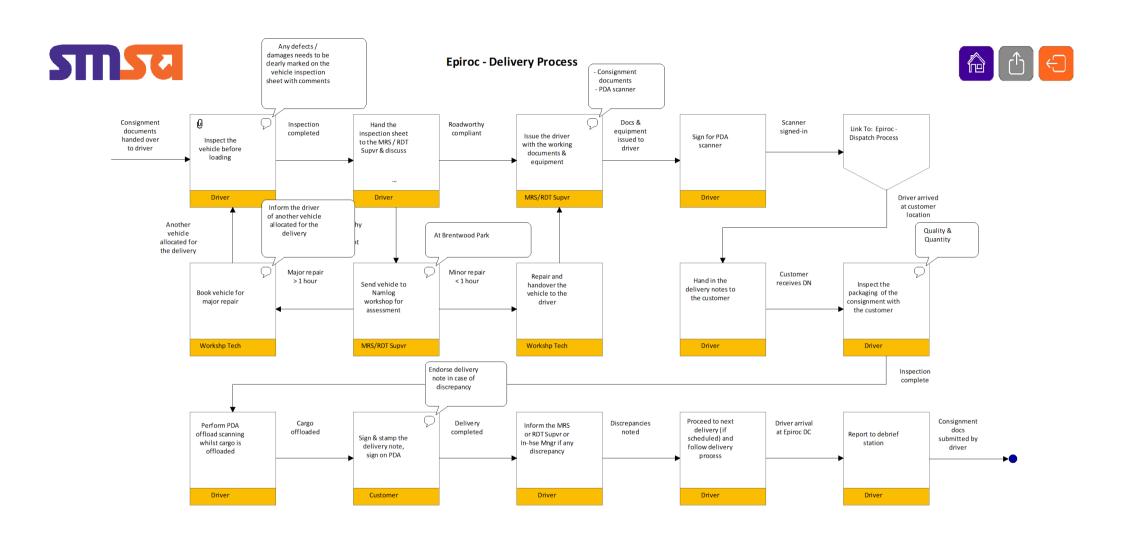
Authorization: Update Pending

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

Diagram Version: Draft Copy Review Date: None F.T.E.: 0.00

Owner: Louis Ungerer

○ Actions○ Feedback○ Change Log○ Keywords



Title: Epiroc - Delivery Process

Author: Edwin Ramos Date: 3/11/2024

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback



Epiroc - Re-Delivery Process









Title: Epiroc - Re-Delivery Process

Author: Edwin Ramos Authorization: Update Pending

Date: 3/11/2024 Volume: 0.00 Per Second

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

Change Log ○ Keywords



Epiroc - Collection Process









Title: Epiroc - Collection Process

Author: Edwin Ramos Authorization: Update Pending Date: 3/11/2024

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

Owner: Louis Ungerer Diagram Version: Draft Copy

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

○ Actions ○ Feedback

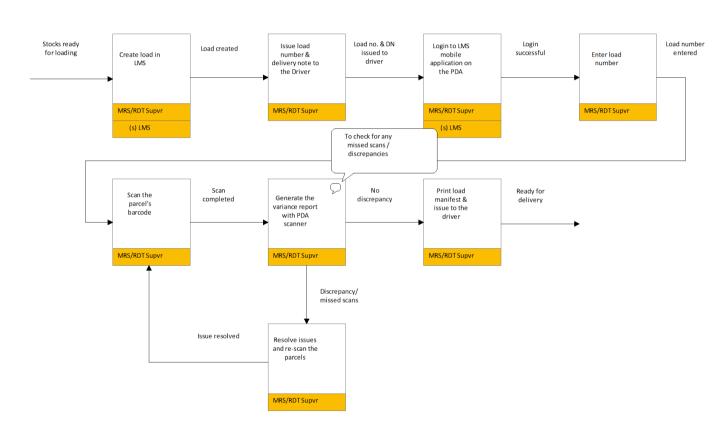












Title: Epiroc - PDA On-load Scanning

Author: Edwin Ramos Authorization: Update Pending

Date: 3/11/2024

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

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback ○ Keywords Change Log

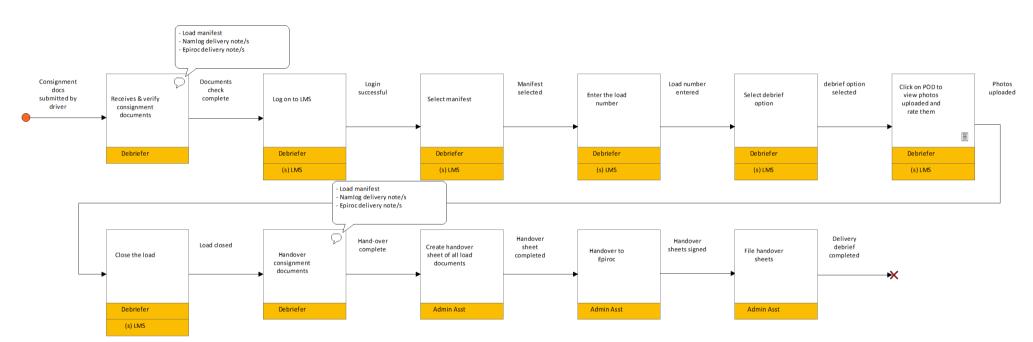


Epiroc - Delivery Debrief Process









Title: Epiroc - Delivery Debrief Process

Author: Edwin Ramos Authorization: Update Pending

Date: 3/11/2024

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

Actions Feedback

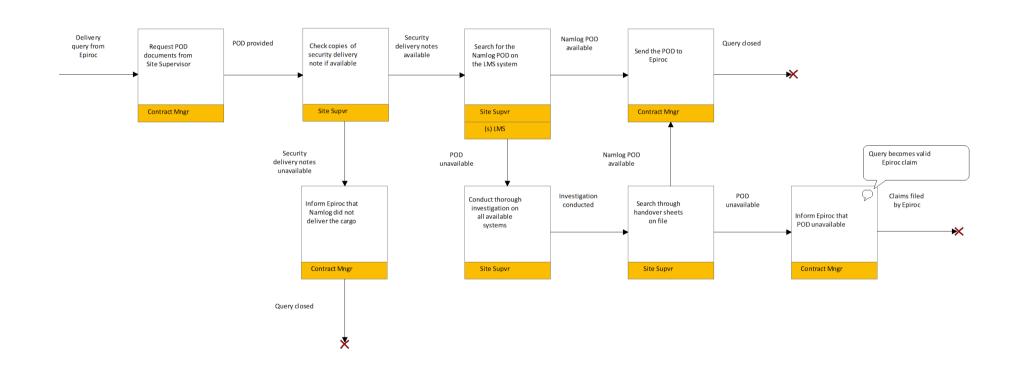


Epiroc - Delivery Query Process









Title: Epiroc - Delivery Query Process

Author: Edwin Ramos Authorization: Update Pending

Date: 3/11/2024

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

Owner: Louis Ungerer Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

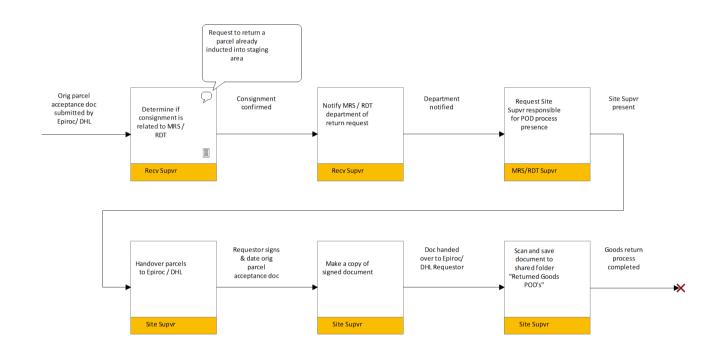


Epiroc - Return of Goods Staging Area









Title: Epiroc - Return of Goods Staging Area

Author: Edwin Ramos Authorization: Update Pending

Date: 3/11/2024

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

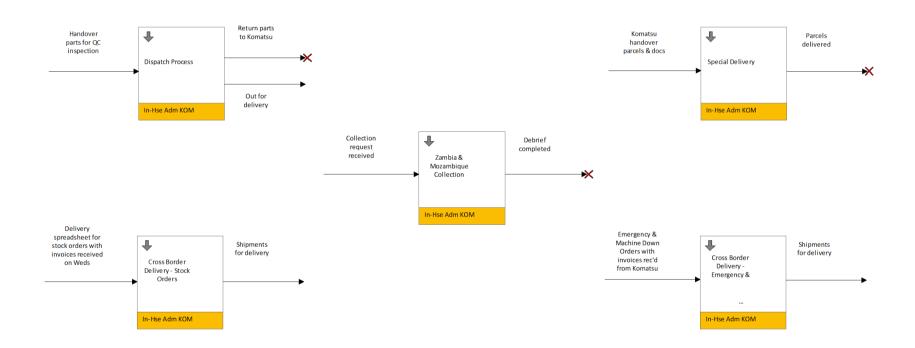


In-House: Komatsu









Title: In-House: Komatsu Author: Edwin Ramos

Date: 11/5/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

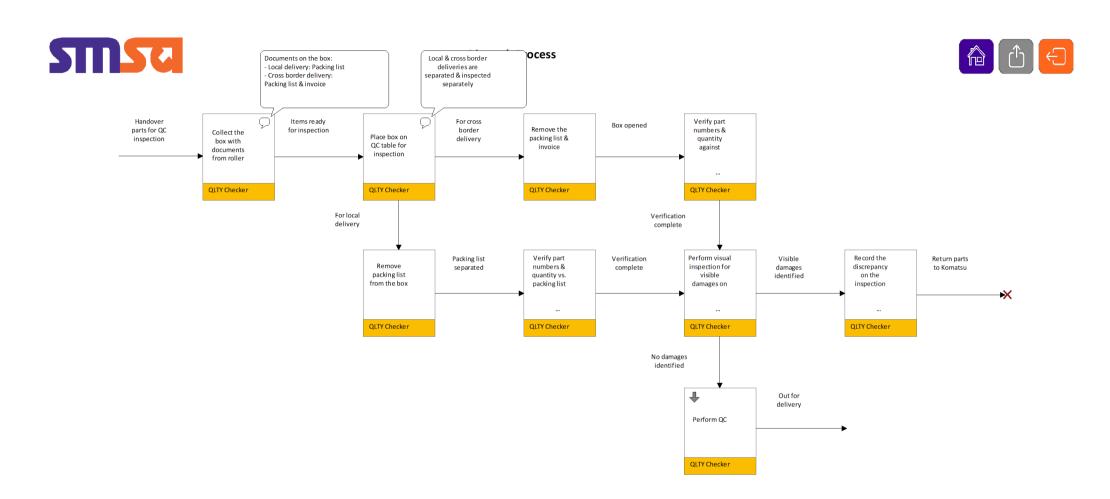
Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions

○ Feedback



Title: Dispatch Process Author: Edwin Ramos Date: 12/5/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

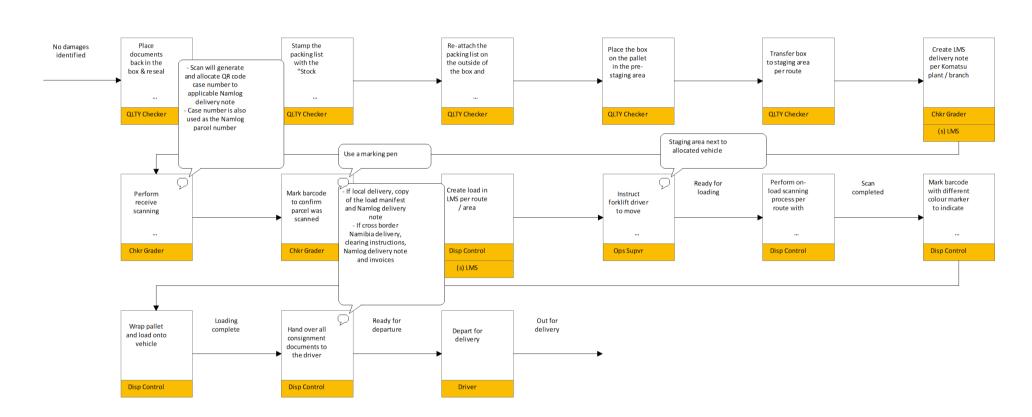


Perform QC









Title: Perform QC Author: Edwin Ramos Date: 9/11/2024

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

Authorization: Update Pending

Owner: Louis Ungerer Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

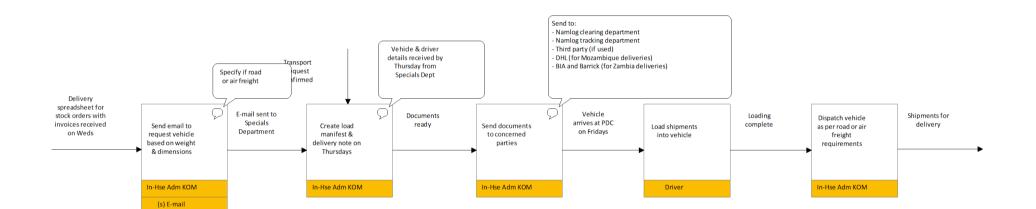


Cross Border Delivery - Stock Orders









Title: Cross Border Delivery - Stock Orders

Author: Edwin Ramos Authorization: Update Pending

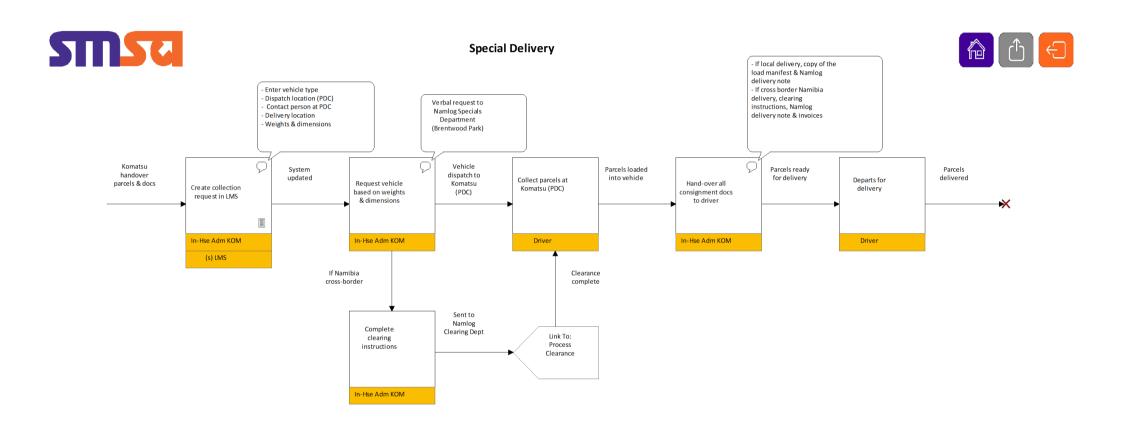
Date: 12/5/2023

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

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback Keywords Change Log



Title: Special Delivery Author: Edwin Ramos Date: 12/5/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

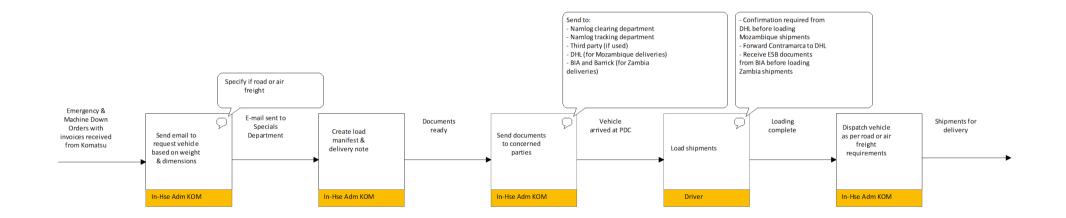


Cross Border Delivery - Emergency & Machine Down Orders









Title: Cross Border Delivery - Emergency & Machine Down Orders

Author: Edwin Ramos Authorization: Update Pending Date: 12/5/2023

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

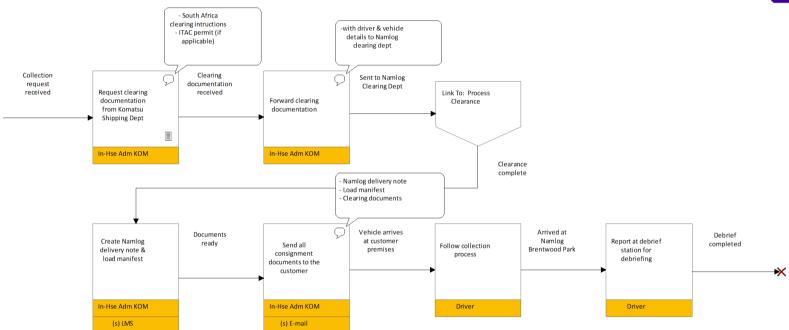


Zambia & Mozambique Collection









Title: Zambia & Mozambique Collection

Author: Edwin Ramos Authorization: Update Pending

Date: 12/5/2023

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

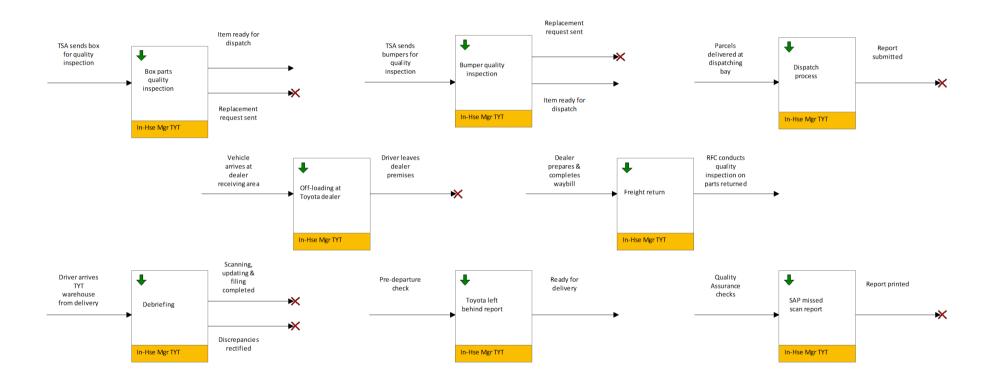


In-House: Toyota









Title: In-House: Toyota Author: Edwin Ramos

Date: 11/5/2023 Volume: 0.00 Per Second Authorization: Update Pending

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

Owner: Louis Ungerer Diagram Version: Draft Copy

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

○ Actions ○ Feedback

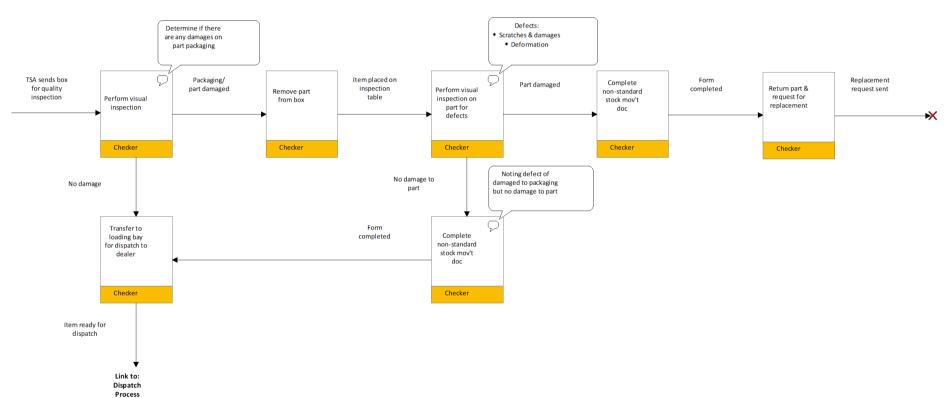


Box Parts Quality Inspection









Title: Box Parts Quality Inspection

Author: Edwin Ramos Authorization: Update Pending

Date: 11/5/2023 Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317 Owner: Louis Ungerer Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

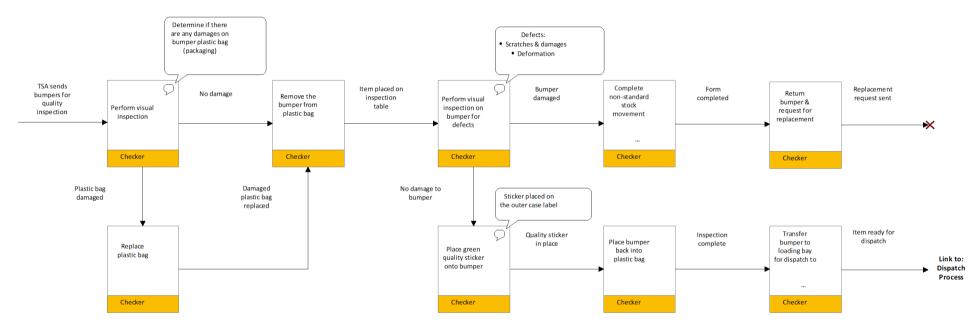


Bumper Quality Inspection









Title: Bumper Quality Inspection

Author: Edwin Ramos Authorization: Date: 11/5/2023

Volume: 0.00 Per Second

Authorization: Update Pending

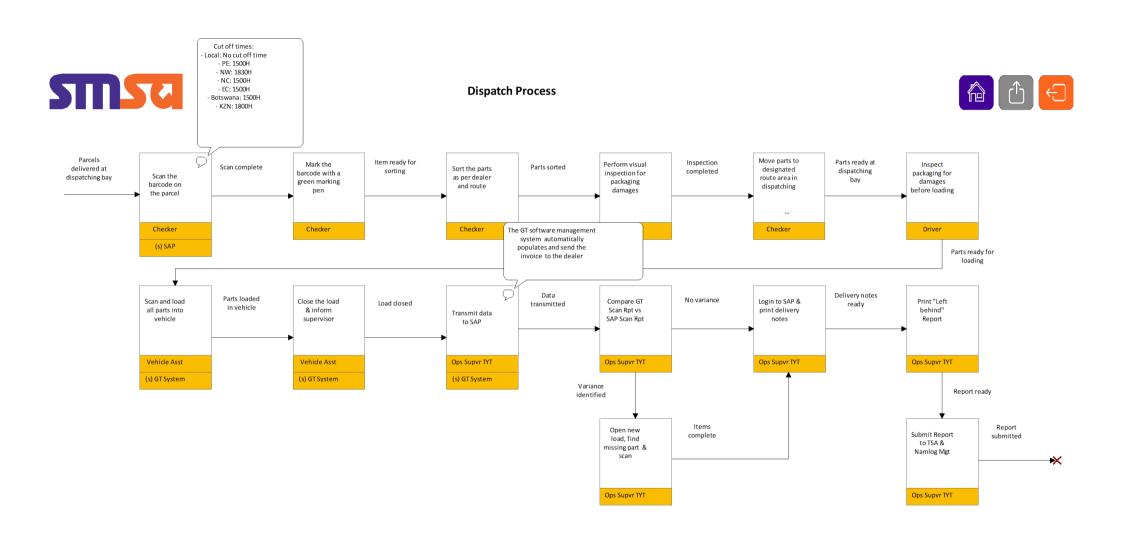
Cost Per Second: \$,3.5,E-0317

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback



Title: Dispatch Process Author: Edwin Ramos

Date: 11/5/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

Actions

○ Feedback Keywords

Change Log

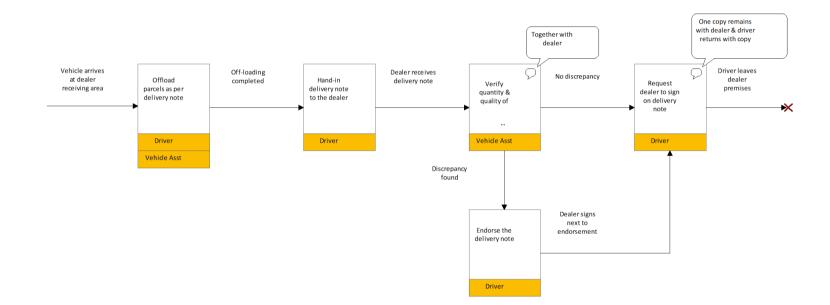


Off-loading at Toyota Dealer









Title: Off-loading at Toyota Dealer

Author: Edwin Ramos Authorization: Update Pending

Date: 11/7/2023

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

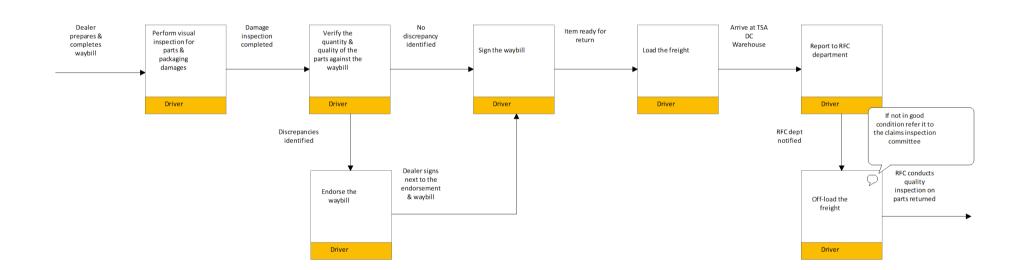


Freight Return









Title: Freight Return Author: Edwin Ramos Date: 11/7/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

Change Log ○ Keywords

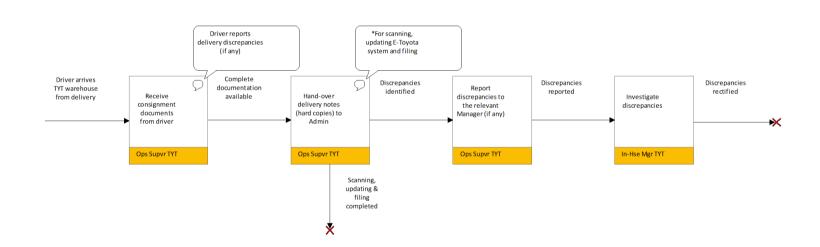


Debriefing









Title: Debriefing
Author: Edwin Ramos
Date: 11/7/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer Diagram Version: Draft Copy

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

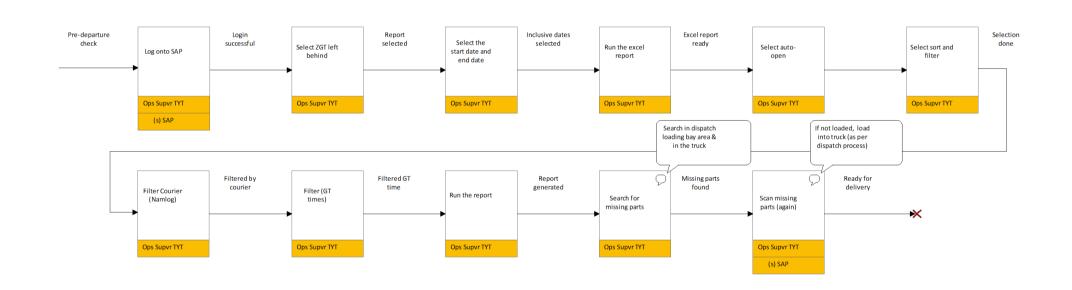


Toyota Left Behind Report









Title: Toyota Left Behind Report

Author: Edwin Ramos Authorization: Update Pending Date: 11/7/2023

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

Owner: Louis Ungerer Diagram Version: Draft Copy

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

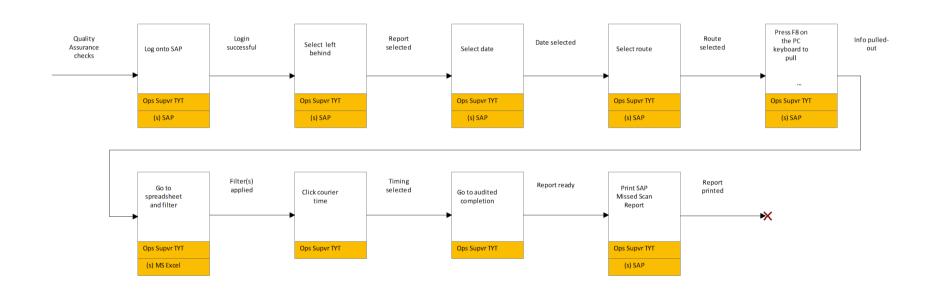


SAP Missed Scan Report









Title: SAP Missed Scan Report

Author: Edwin Ramos Date: 11/7/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Feedback ○ Actions

Change Log ○ Keywords

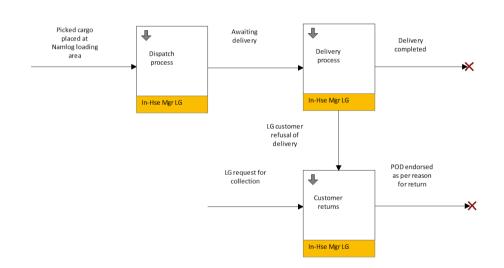












Title: In-House: LG Author: Edwin Ramos Date: 11/7/2023

Volume: 0.00 Per Second

Authorization: Update Pending

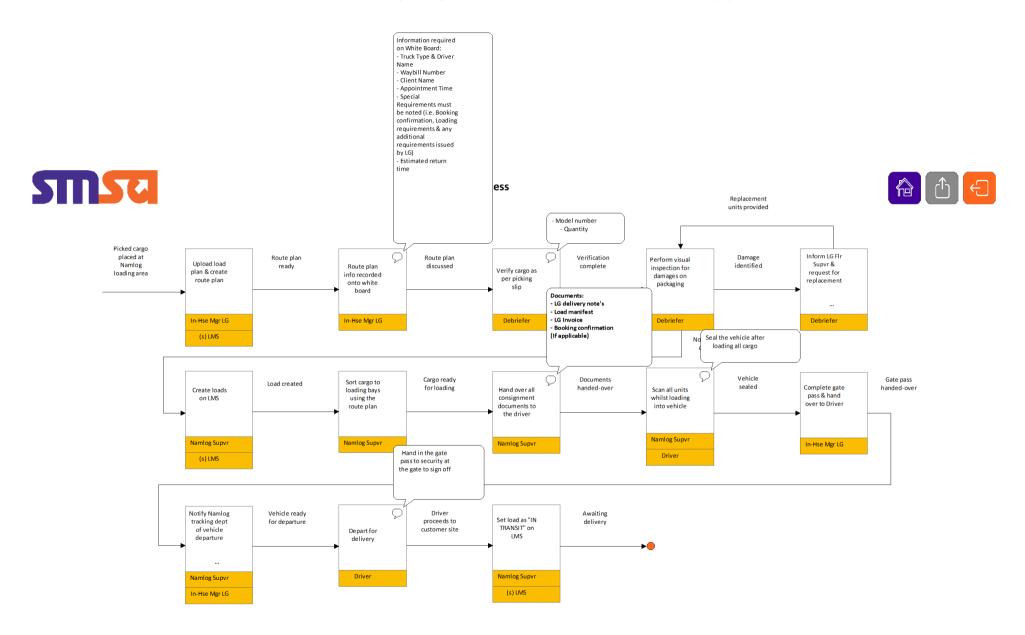
Cost Per Second: \$,3.5,E-0317

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords



Title: Dispatch Process
Author: Edwin Ramos

Date: 11/28/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer

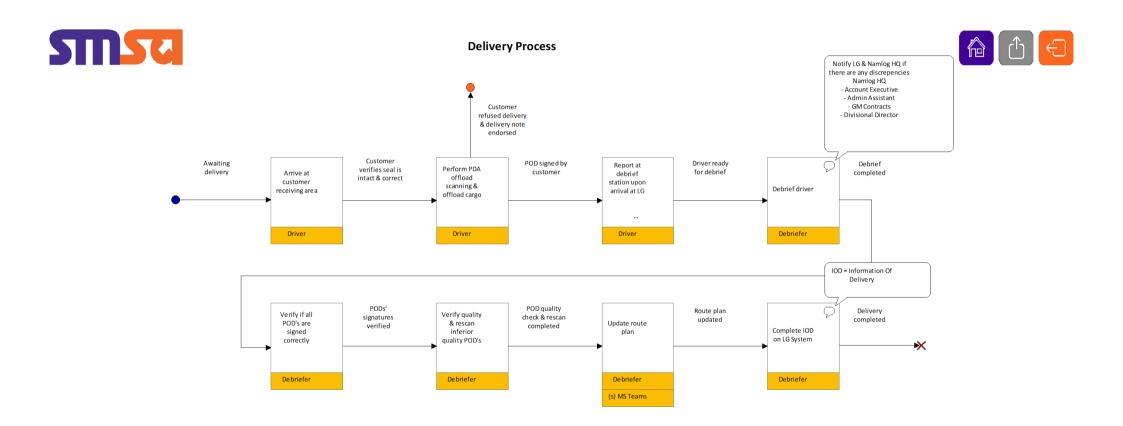
Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

Change Log

Keywords



Title: Delivery Process Author: Edwin Ramos Date: 11/28/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer Diagram Version: Draft Copy

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

Actions Feedback

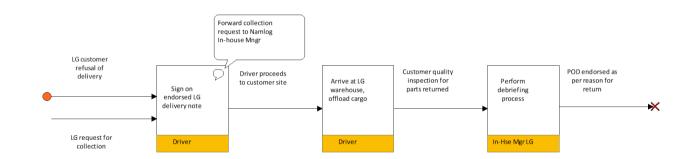


Customer Returns









Title: Customer Returns Author: Edwin Ramos Date: 11/28/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Louis Ungerer

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback Change Log ○ Keywords

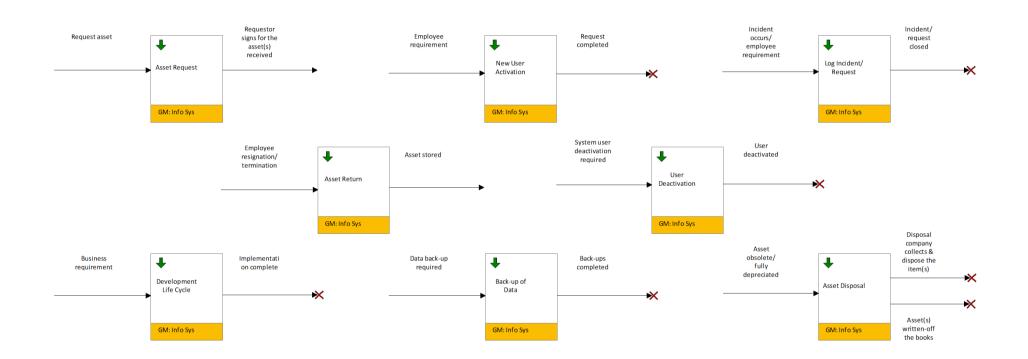


ZAF - Information Systems









Title: ZAF - Information Systems

Author: Edwin Ramos Authorization: Update Pending Date: 4/14/2024

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

Owner: Alexander Lombard

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

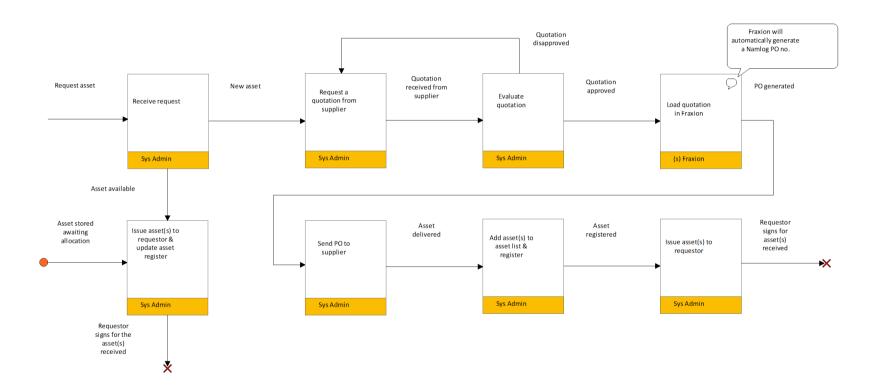


Asset Request









Title: Asset Request Author: Edwin Ramos Date: 4/14/2024

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Alexander Lombard

Diagram Version: Draft Copy

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

○ Actions ○ Feedback

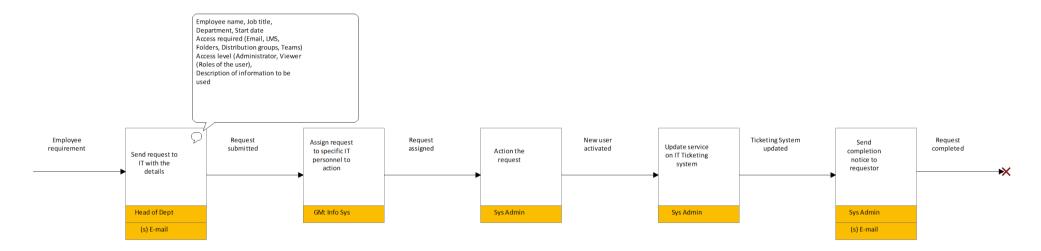


New User Activation









Title: New User Activation

Author: Edwin Ramos

Date: 4/14/2024 Volume: 0.00 Per Second

4/14/2024

Authorization: Update Pending

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

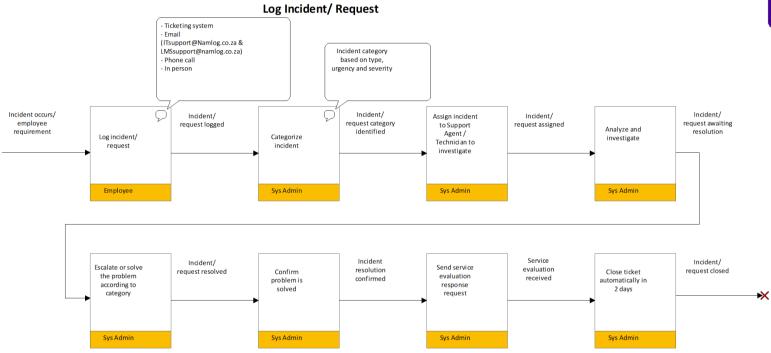
Owner: Alexander Lombard

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Change Log○ Keywords





Title: Log Incident/ Request

Author: Edwin Ramos Date: 4/14/2024

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Alexander Lombard

Diagram Version: Draft Copy

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

○ Actions ○ Feedback

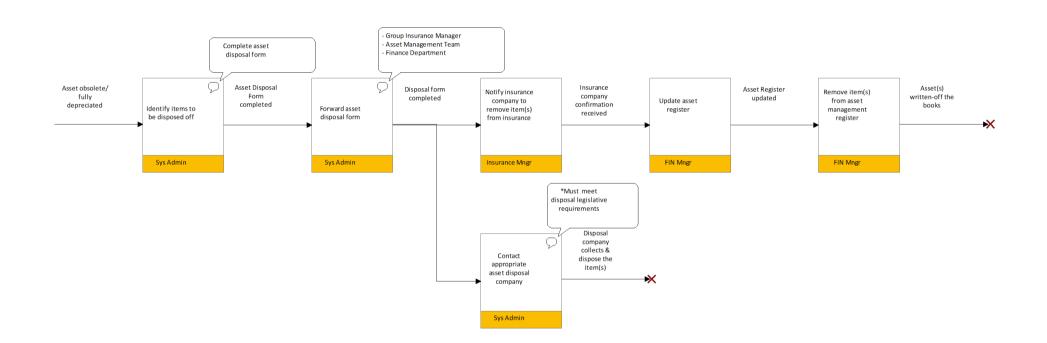


Asset Disposal









Title: Asset Disposal Author: Edwin Ramos Date: 4/14/2024

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Alexander Lombard

Diagram Version: Draft Copy

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

○ Actions ○ Feedback

◆ Change Log

○ Keywords

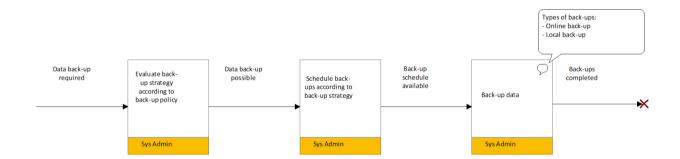


Back-up of Data









Title: Back-up of Data Author: Edwin Ramos Date: 4/14/2024

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Alexander Lombard

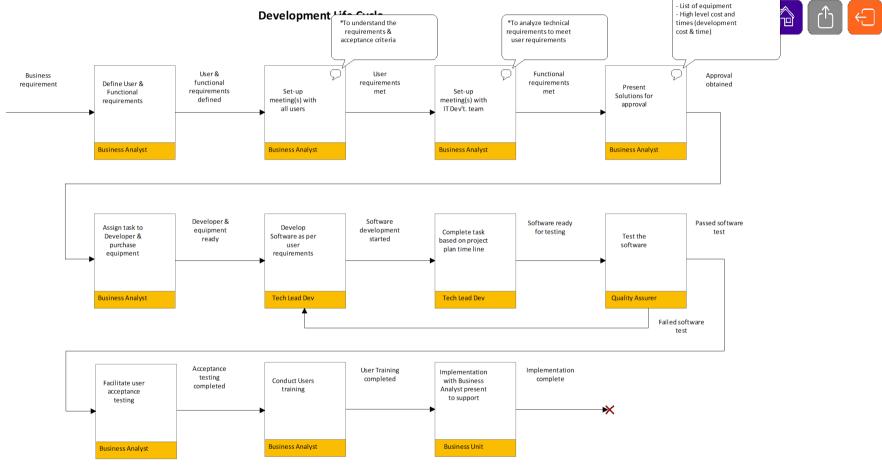
Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

- List of costs





Title: Development Life Cycle

Author: Edwin Ramos

Date: 4/14/2024

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Alexander Lombard

Diagram Version: Draft Copy

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

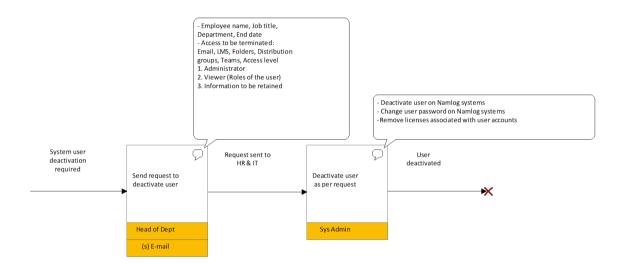


User Deactivation









Title: User Deactivation Author: Edwin Ramos Date: 4/14/2024

Volume: 0.00 Per Second

Authorization: Update Pending

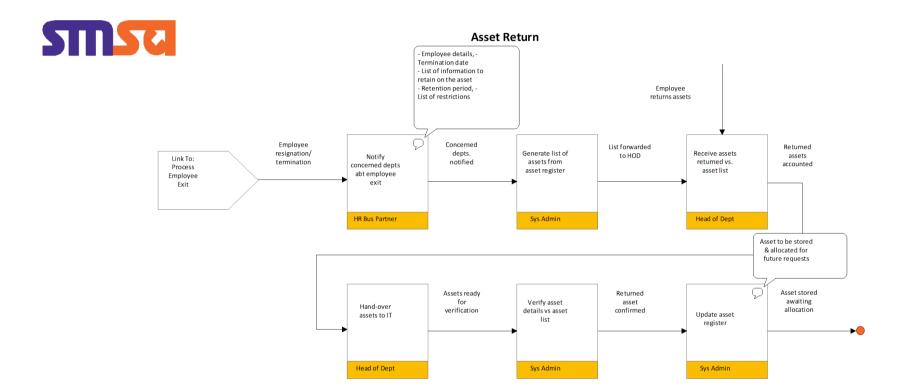
Cost Per Second: \$,3.5,E-0317

Owner: Alexander Lombard

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Change Log○ Keywords









Title: Asset Return Author: Edwin Ramos Date: 4/14/2024

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Alexander Lombard

Diagram Version: Draft Copy

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

○ Actions ○ Feedback

















Insurance



Payments



Refunds & Consolidation



Fraxion Management



Month End Processing



Budget & PAYE



Finance

Title: ZAF - Finance Author: Mohammed Altamush Khan

Date: 9/12/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Jaco Brits
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords



Process Debtors













Title: Process Debtors

Author: Mohammed Altamush Khan

Date: 9/17/2023

Volume: 0.00 Per Second

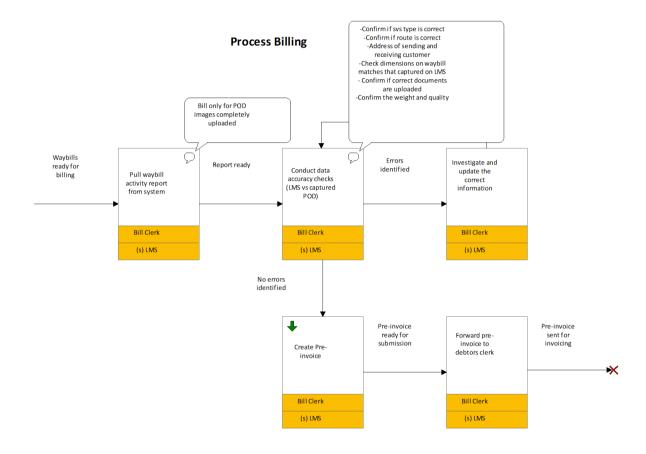
Authorization: Update Pending

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

Owner: Jaco Brits Diagram Version: Draft Copy

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











Title: Process Billing

Author: Mohammed Altamush Khan

Date: 9/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Jaco Brits
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

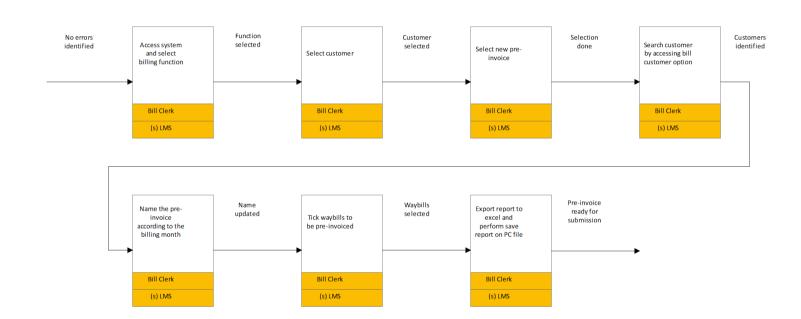


Create Pre-invoice









Title: Create Pre-invoice

Author: Mohammed Altamush Khan

Date: 9/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Jaco Brits
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

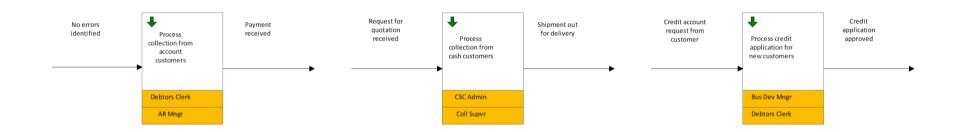


Process Credit & Collections









Title: Process Credit & Collections Author: Mohammed Altamush Khan

Date: 9/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Jaco Brits
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

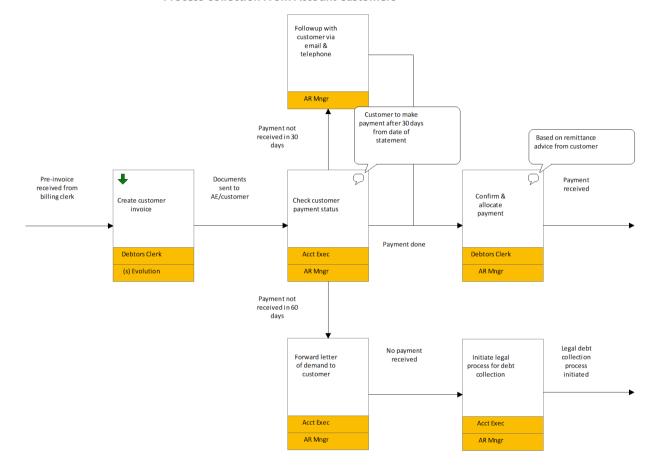


Process Collection From Account Customers









Title: Process Collection From Account Customers

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 9/17/2023

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

Owner: Jaco Brits
Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

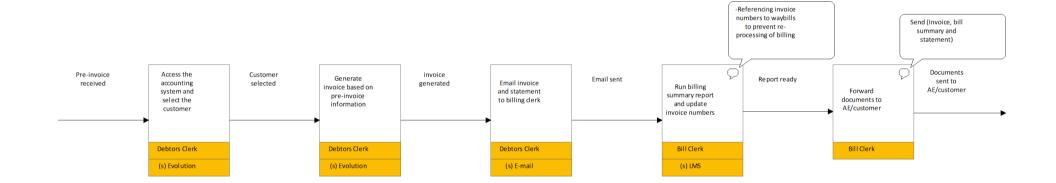


Create Customer Invoice









Title: Create Customer Invoice
Author: Mohammed Altamush Khan

Date: 9/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Jaco Brits
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

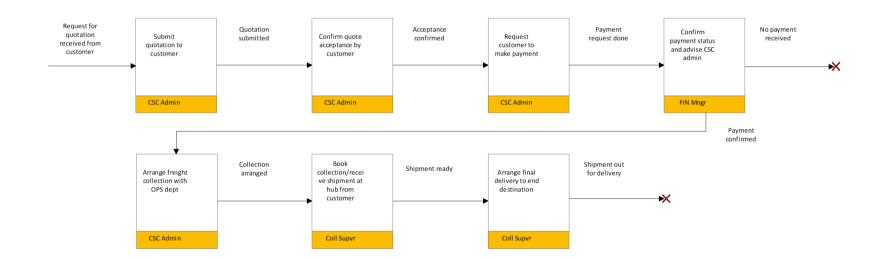


Process Collection From Cash Customers









Title: Process Collection From Cash Customers

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 9/17/2023

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

Owner: Jaco Brits Diagram Version: Draft Copy

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

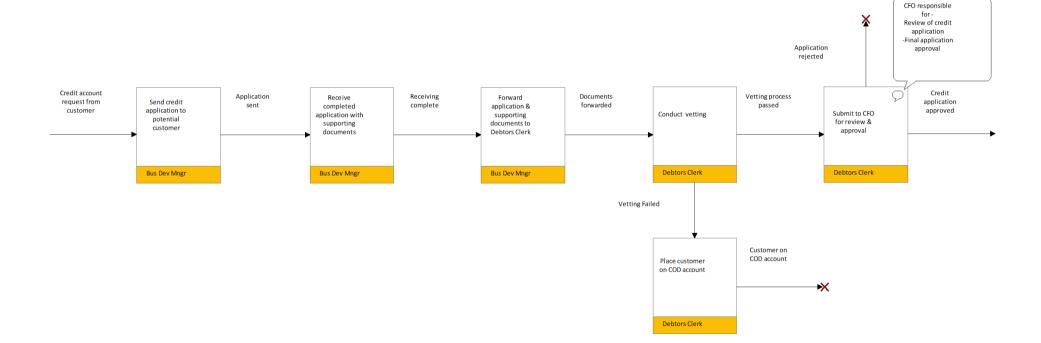


Process Credit Application For New Customers









Title: Process Credit Application For New Customers

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 9/17/2023

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

Owner: Jaco Brits Diagram Version: Draft Copy

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

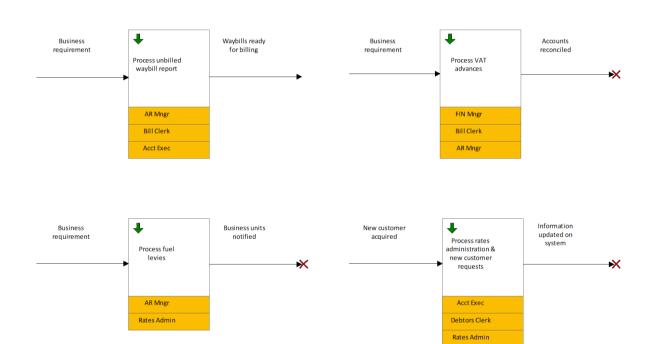


Debtors Reports









Title: Debtors Reports

Author: Mohammed Altamush Khan

Date: 11/28/2023

Volume: 0.00 Per Second

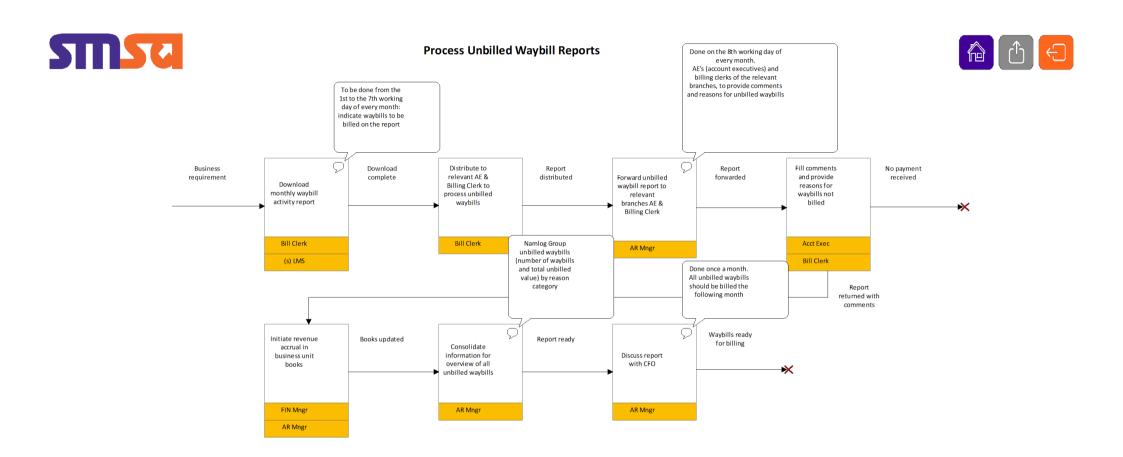
Authorization: Update Pending

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

Owner: Jaco Brits Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback Change Log ○ Keywords



Title: Process Unbilled Waybill Reports

Author: Mohammed Altamush Khan Date: 11/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

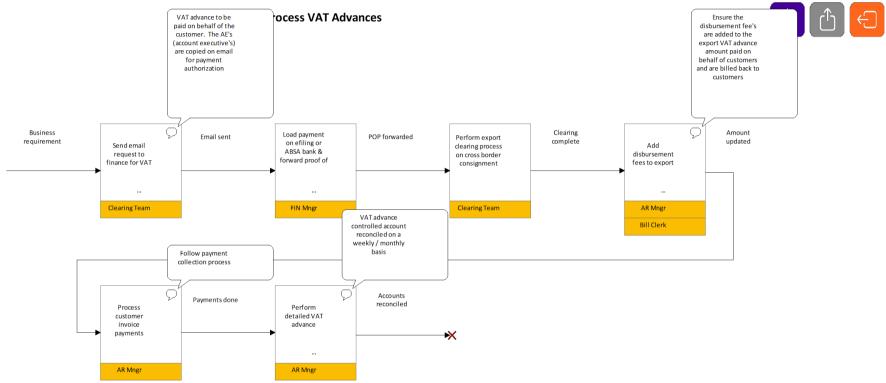
Cost Per Second: \$,3.5,E-0317

Owner: Jaco Brits
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords





Title: Process VAT Advances
Author: Mohammed Altamush Khan

Date: 10/27/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Jaco Brits
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

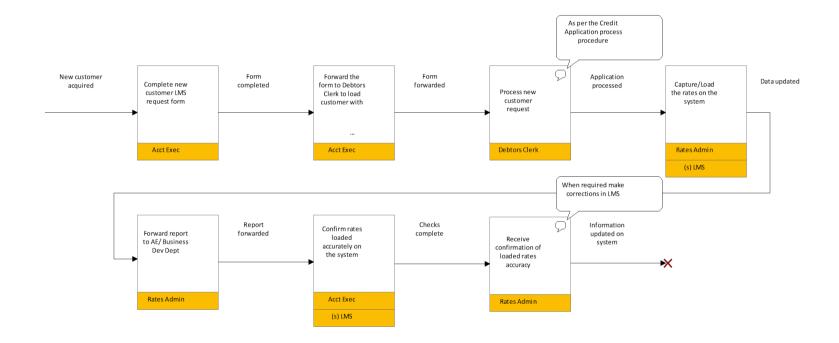


Process Rates Administration & New Customer Requests









Title: Process Rates Administration & New Customer Requests

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 10/27/2023

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

Owner: Jaco Brits Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback Keywords Change Log

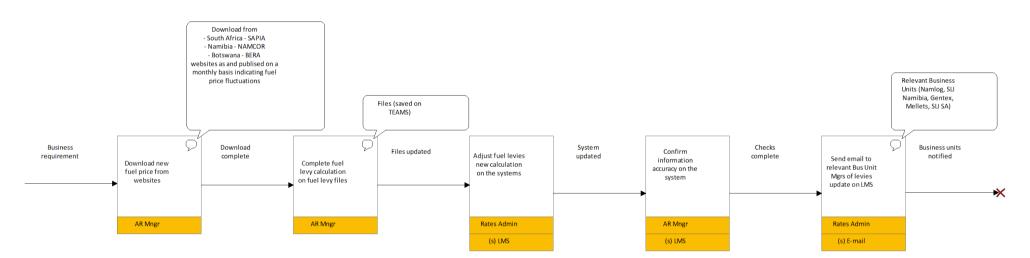


Process Fuel Levies









Title: Process Fuel Levies

Author: Mohammed Altamush Khan

Date: 10/27/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Jaco Brits
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

Actions Feedback

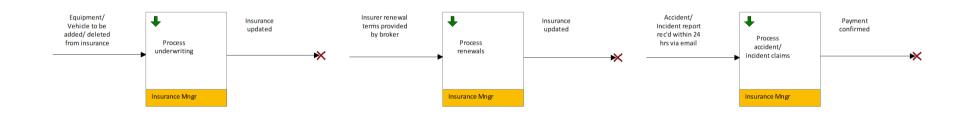


Process Insurance









Title: Process Insurance

Author: Mohammed Altamush Khan

Date: 9/17/2023

Volume: 0.00 Per Second

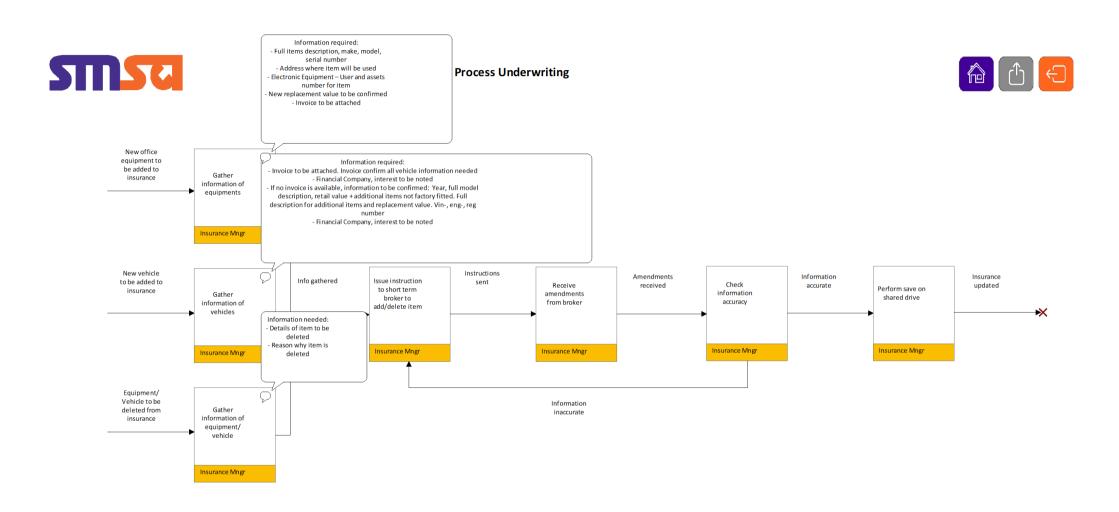
Authorization: Update Pending

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

Owner: Jaco Brits Diagram Version: Draft Copy

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

○ Actions ○ Feedback



Title: Process Underwriting

Author: Mohammed Altamush Khan

Date: 9/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Jaco Brits Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

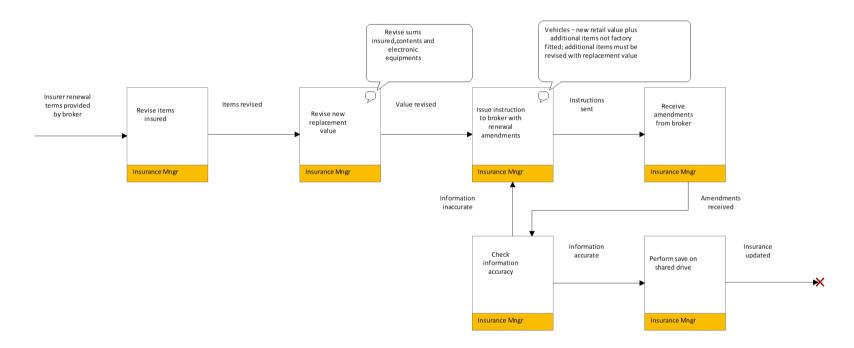


Process Renewals









Title: Process Renewals

Author: Mohammed Altamush Khan

Date: 9/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

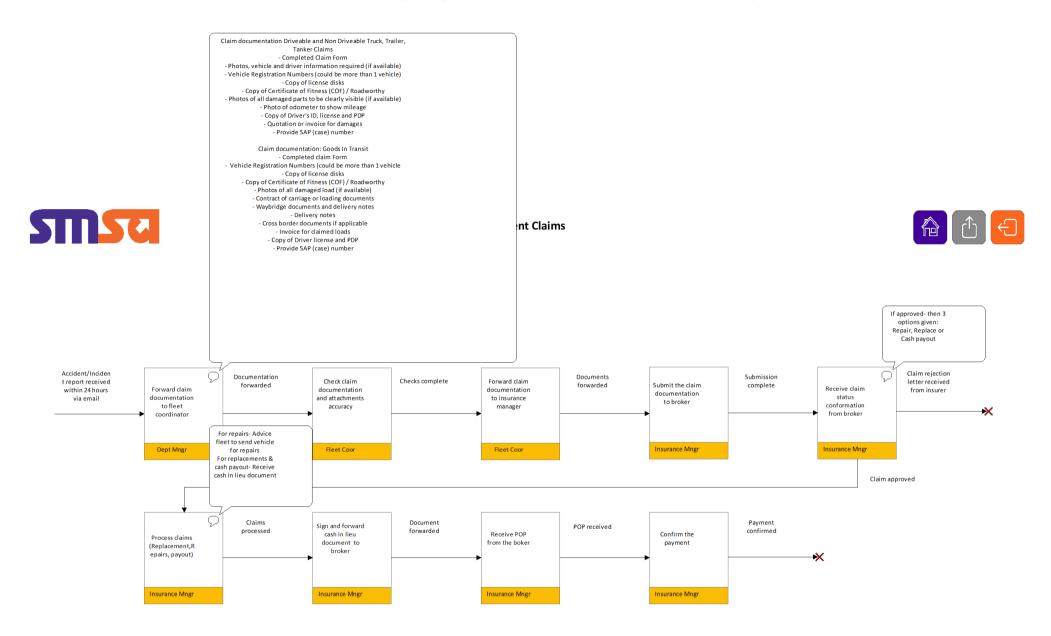
Cost Per Second: \$,3.5,E-0317

Owner: Jaco Brits
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

Actions Feedback

New Landing Page - Level 1.2.2.10.2.10 Draft Copy



Title: Process Accident/ Incident Claims

Author: Mohammed Altamush Khan

Date: 9/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Jaco Brits Diagram Version: Draft Copy

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

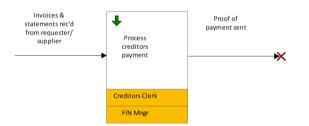


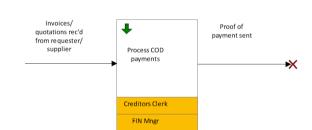
Process Payments











Title: Process Payments

Author: Mohammed Altamush Khan

Date: 10/2/2023

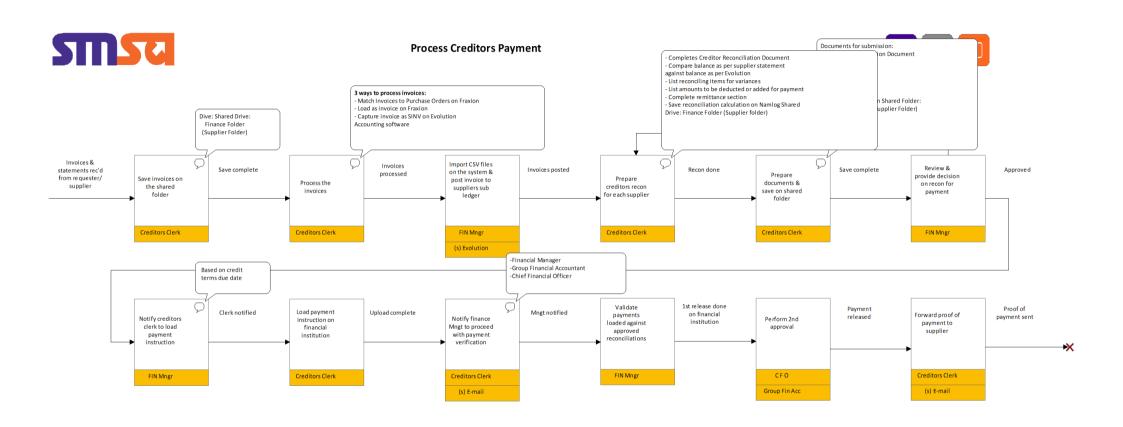
Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Jaco Brits Diagram Version: Draft Copy

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



Title: Process Creditors Payment Author: Mohammed Altamush Khan

Date: 9/17/2023

Volume: 0.00 Per Second

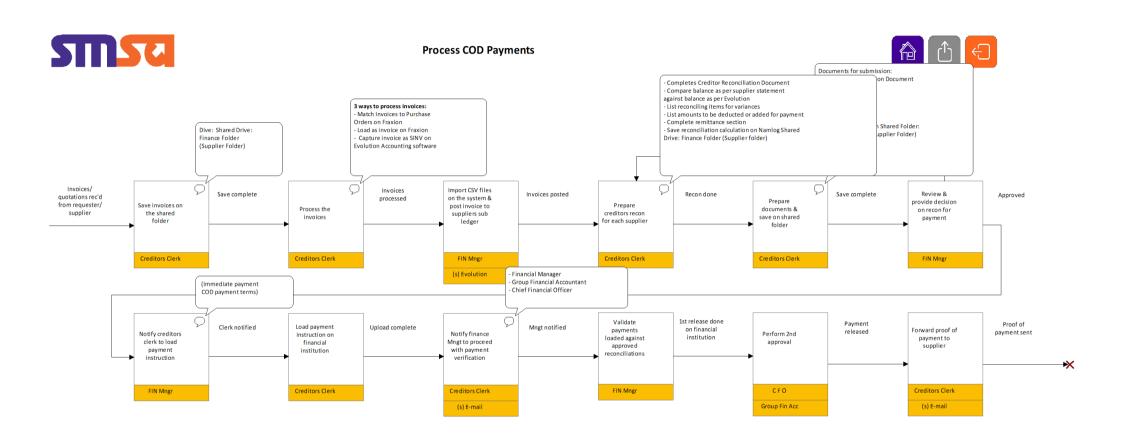
Authorization: Update Pending

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

Owner: Jaco Brits
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords



Title: Process COD Payments
Author: Mohammed Altamush Khan

Date: 9/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Jaco Brits
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

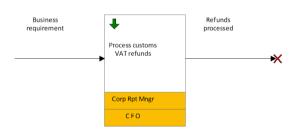


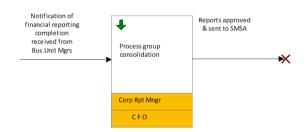
Process Refunds & Consolidation











Title: Process Refunds & Consolidation

Author: Mohammed Altamush Khan

Date: 10/2/2023

Volume: 0.00 Per Second

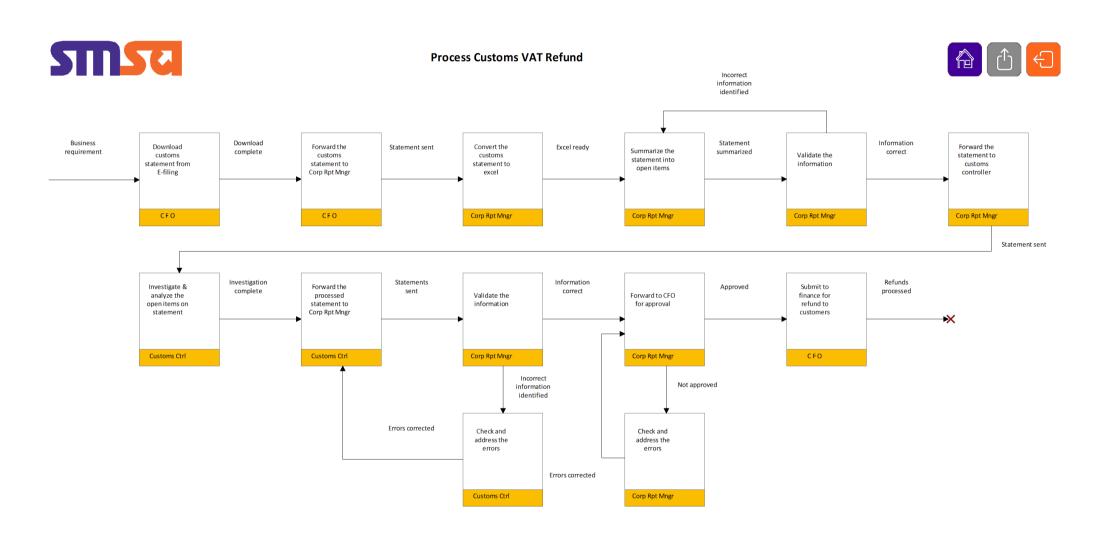
Authorization: Update Pending

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

Owner: Jaco Brits
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords



Title: Process Customs VAT Refund Author: Mohammed Altamush Khan

Date: 9/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Jaco Brits Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

Actions ○ Feedback

Change Log Keywords

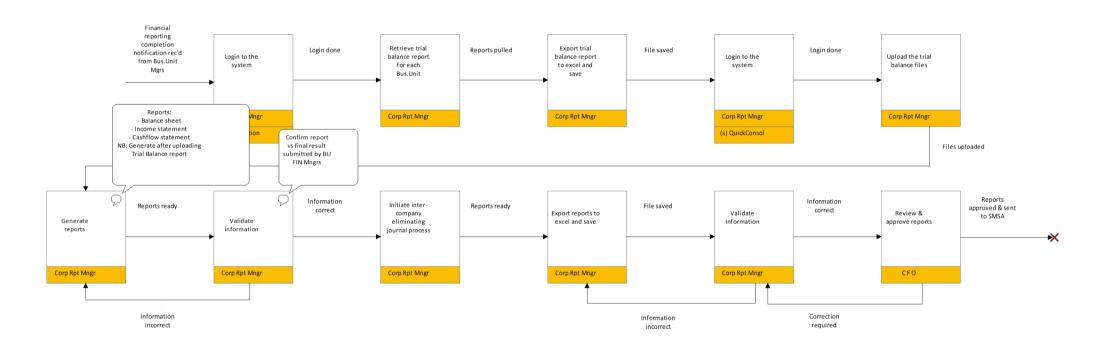


Process Group Consolidation









Title: Process Group Consolidation Author: Mohammed Altamush Khan

Date: 9/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Jaco Brits
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

 $\bigcirc \ \mathsf{Change} \ \mathsf{Requests} \bigcirc \ \mathsf{Read} \ \mathsf{Only}$

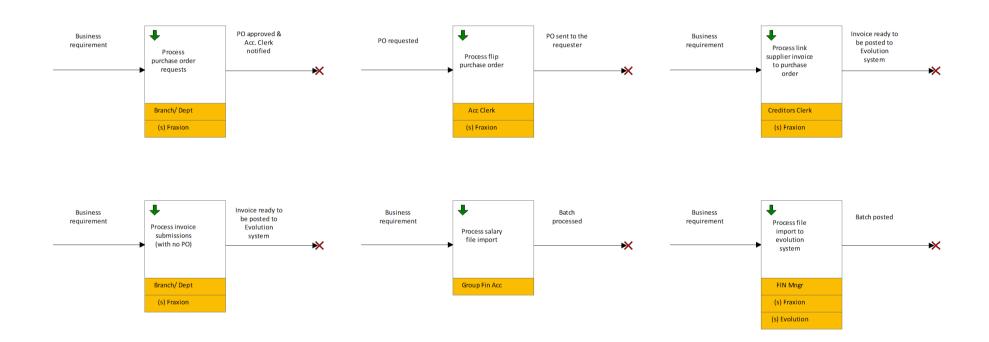


Fraxion Management









Title: Fraxion Management

Author: Mohammed Altamush Khan

Date: 10/3/2023

Volume: 0.00 Per Second

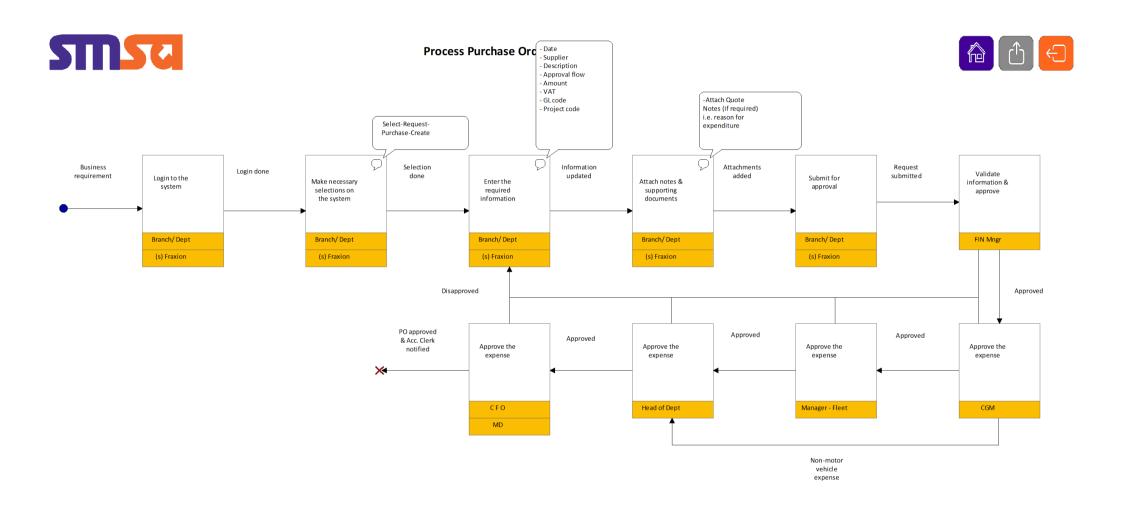
Authorization: Update Pending

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

Owner: Jaco Brits
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback



Title: Process Purchase Order Requests

Author: Mohammed Altamush Khan

Date: 9/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Jaco Brits
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback



Process Flip Purchase Order









Title: Process Flip Purchase Order Author: Mohammed Altamush Khan

Date: 9/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Jaco Brits
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback



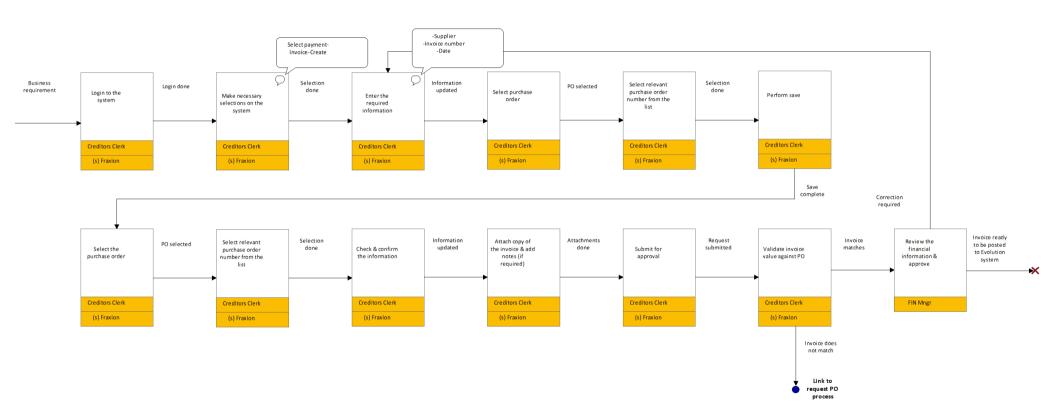
Process Link Supplier Invoice to Purchase Order











Title: Process Link Supplier Invoice to Purchase Order

Author: Mohammed Altamush Khan Authorization: Update Pending

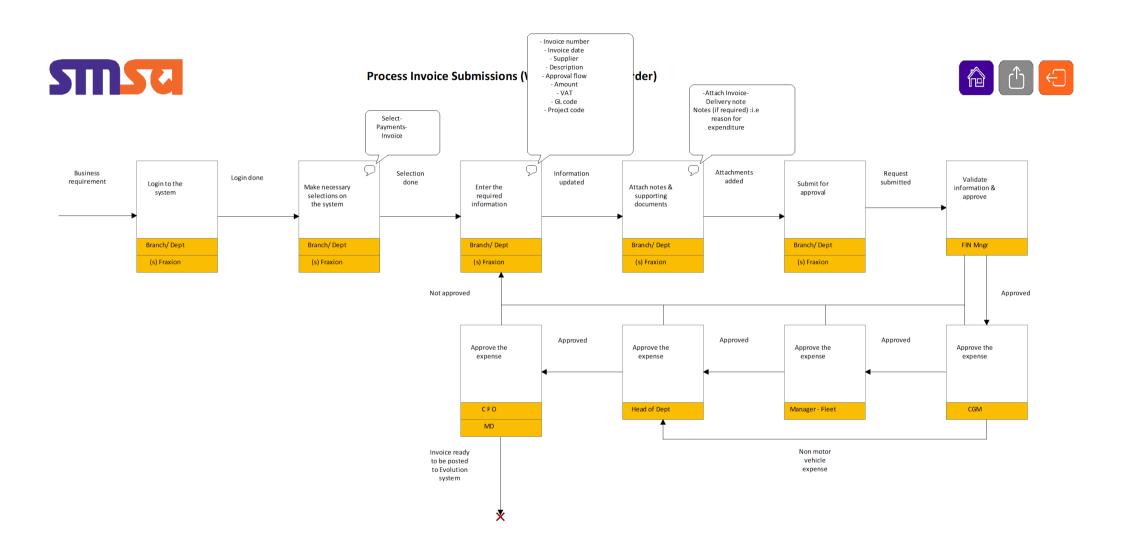
Date: 9/17/2023

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

Owner: Jaco Brits Diagram Version: Draft Copy

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

○ Actions ○ Feedback Change Log Keywords



Title: Process Invoice Submissions (With No Purchase Order)

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 9/17/2023

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

Owner: Jaco Brits Diagram Version: Draft Copy

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

Actions Feedback



Process Salary File Import









Title: Process Salary File Import Author: Mohammed Altamush Khan

Date: 9/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Jaco Brits
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

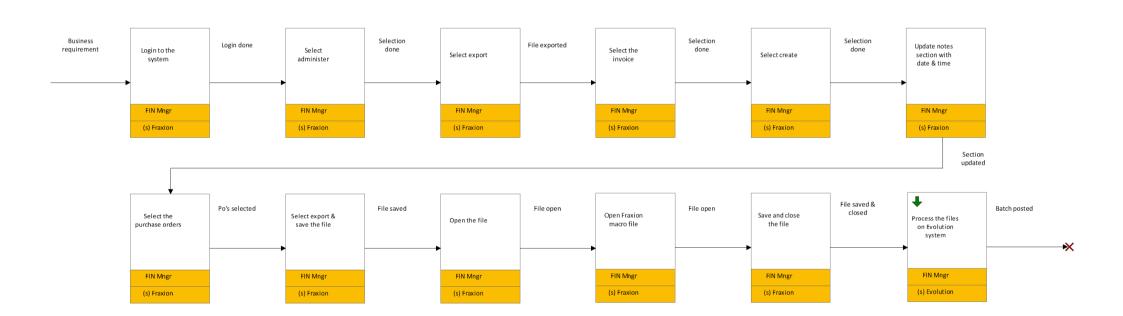


Process File Import to Evolution System









Title: Process File Import to Evolution System

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 9/17/2023

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

Owner: Jaco Brits Diagram Version: Draft Copy

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

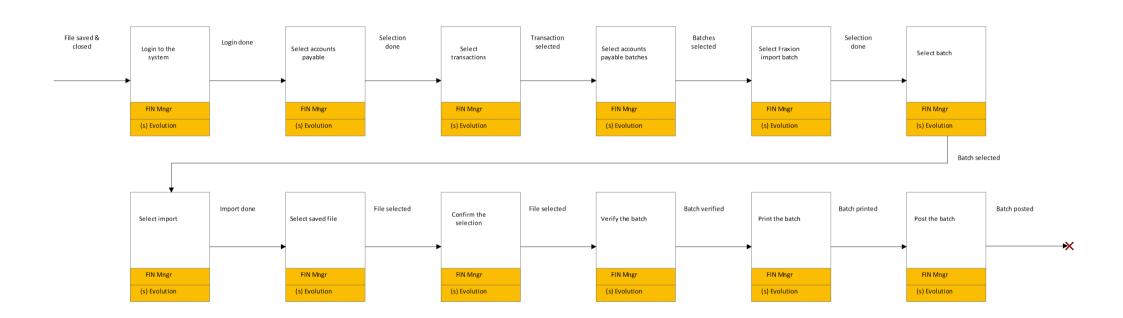


Process the Files on Evolution System









Title: Process the Files on Evolution System

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 10/4/2023

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

Owner: Jaco Brits Diagram Version: Draft Copy

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

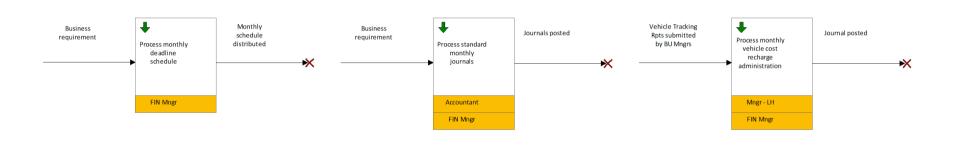


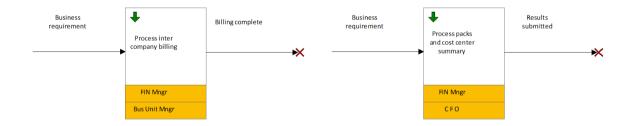
Month End Processing To Flash











Title: Month End Processing To Flash

Author: Mohammed Altamush Khan

Date: 10/15/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Jaco Brits Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

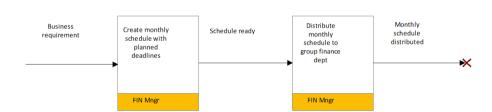


Process Monthly Deadline Schedule









Title: Process Monthly Deadline Schedule

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 9/17/2023

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

Owner: Jaco Brits Diagram Version: Draft Copy

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



Process Standard Monthly Journals









Title: Process Standard Monthly Journals

Author: Mohammed Altamush Khan

Date: 9/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Jaco Brits
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

 $\bigcirc \, \mathsf{Actions} \qquad \quad \bigcirc \, \mathsf{Feedback}$

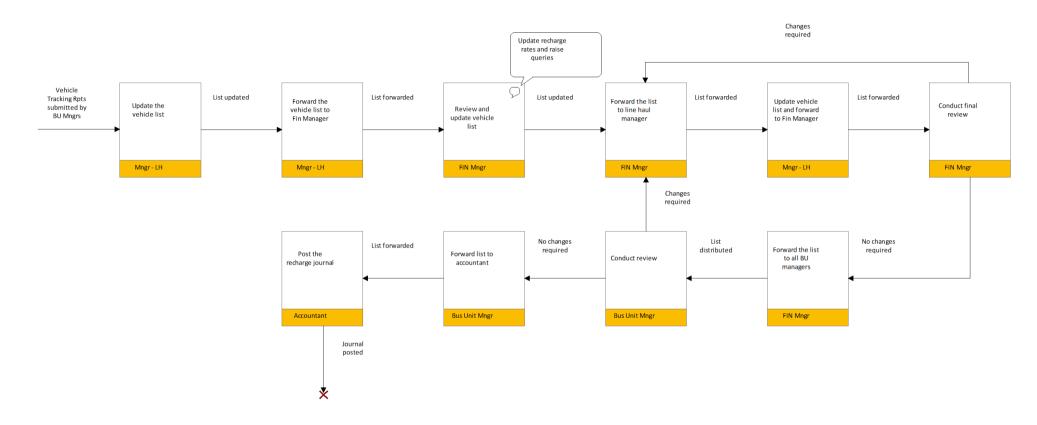


Process Monthly Vehicle Cost Recharge Administration









Title: Process Monthly Vehicle Cost Recharge Administration

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 9/17/2023

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

Owner: Jaco Brits Diagram Version: Draft Copy

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

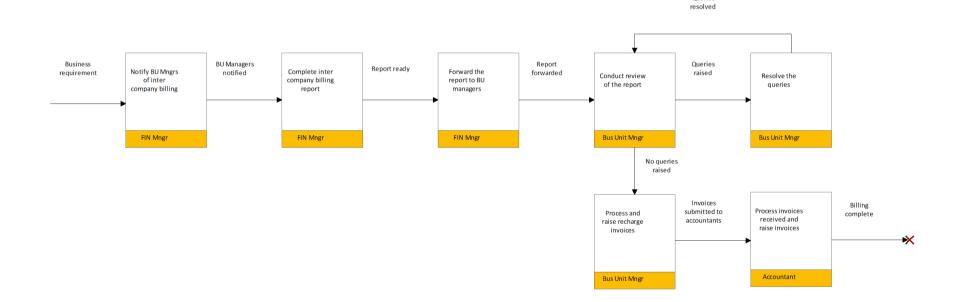


Process Intercompany Billing









Title: Process Intercompany Billing Author: Mohammed Altamush Khan

Date: 9/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Jaco Brits
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

Oueries

○ Actions○ Feedback○ Change Log○ Keywords

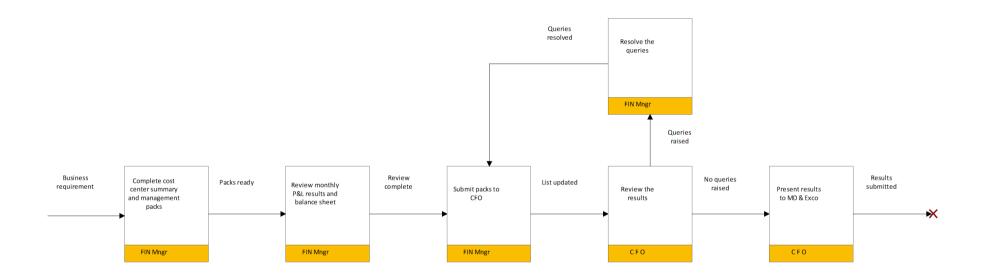


Process Packs and Cost Center Summary









Title: Process Packs and Cost Center Summary

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 9/17/2023

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

Owner: Jaco Brits Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords



Budget & PAYE Returns









Monthly requirement

Process monthly PAYE returns (Emp 201)

FIN Mngr

Bus Unit Mngr

Title: Budget & PAYE Returns
Author: Mohammed Altamush Khan

Date: 10/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Jaco Brits
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

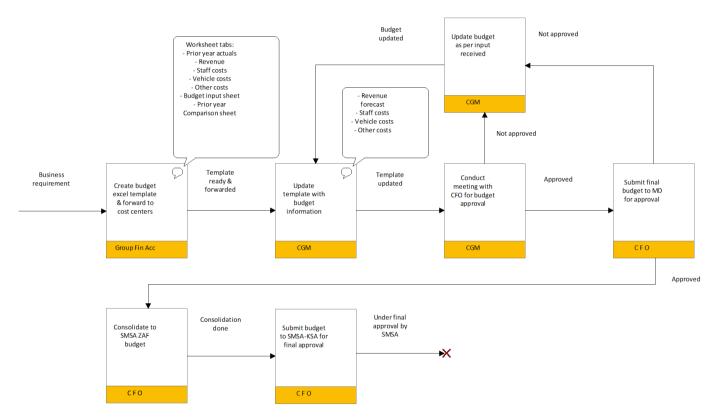


Process Budget









Title: Process Budget

Author: Mohammed Altamush Khan

Date: 9/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Jaco Brits
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

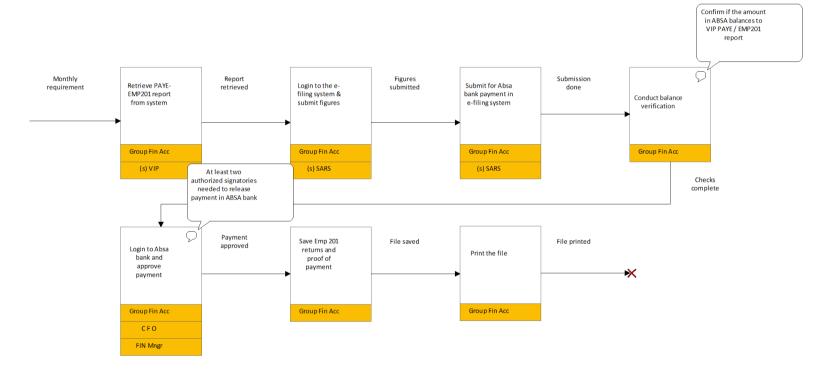


Process Monthly PAYE Returns (Emp 201)









Title: Process Monthly PAYE Returns (Emp 201)

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 9/29/2023

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

Owner: Jaco Brits
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

Actions Feedback

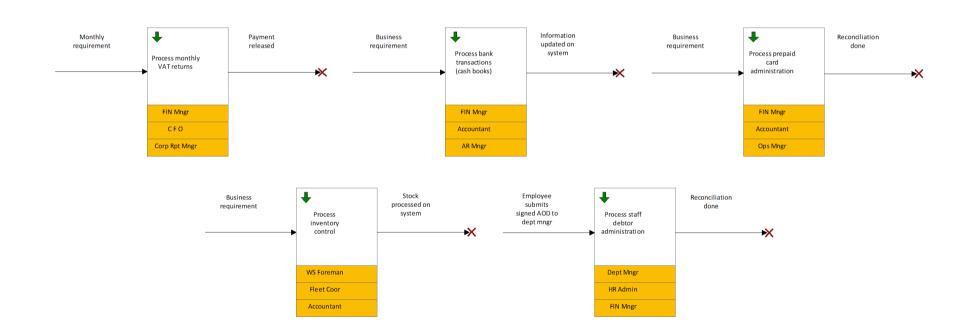


Finance Administration









Title: Finance Administration
Author: Mohammed Altamush Khan

Date: 10/31/2023

Volume: 0.00 Per Second

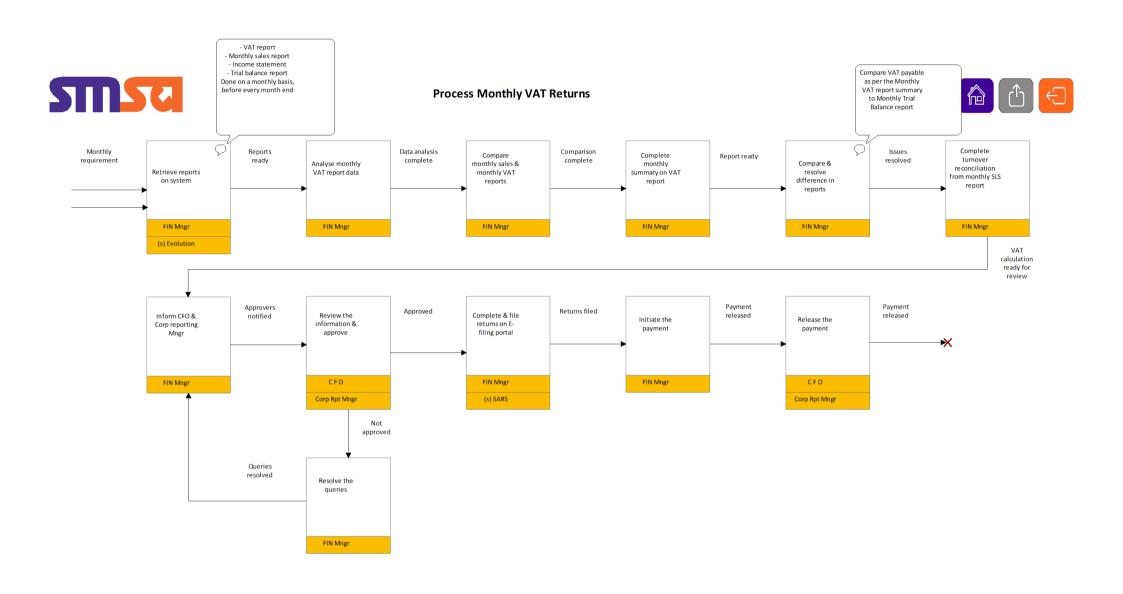
Authorization: Update Pending

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

Owner: Jaco Brits
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback



Title: Process Monthly VAT Returns Author: Mohammed Altamush Khan

Date: 9/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Jaco Brits
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

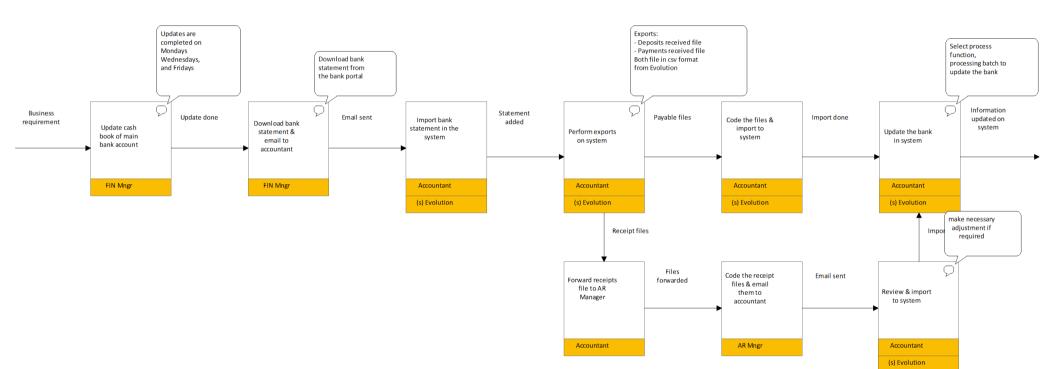


Process Bank Transactions (Cash Books)









Title: Process Bank Transactions (Cash Books)

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 9/29/2023

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

Owner: Jaco Brits
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords

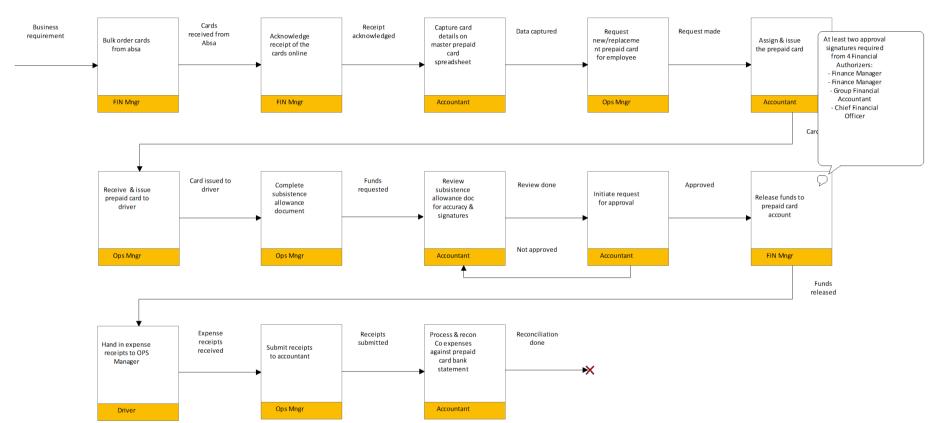


Process Prepaid Card Administration









Title: Process Prepaid Card Administration

Author: Mohammed Altamush Khan Authorization: Update Pending

Date: 9/17/2023

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

Owner: Jaco Brits Diagram Version: Draft Copy

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

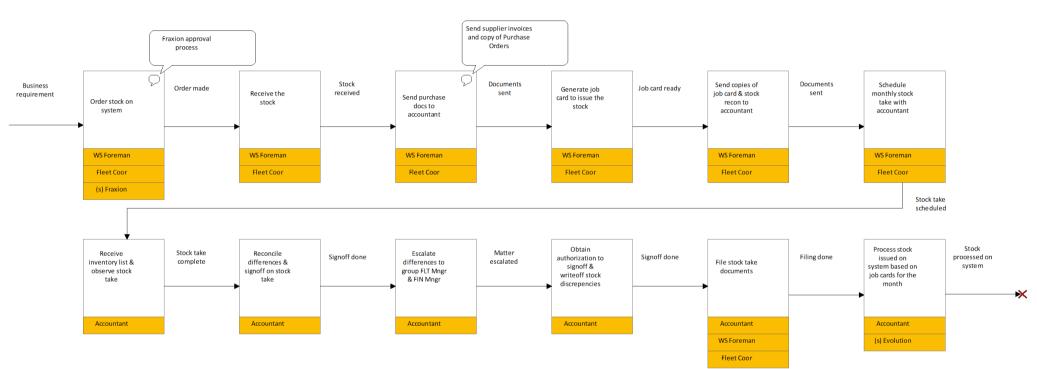


Process Inventory Control









Title: Process Inventory Control Author: Mohammed Altamush Khan

Date: 9/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Jaco Brits
Diagram Version: Draft Copy
Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

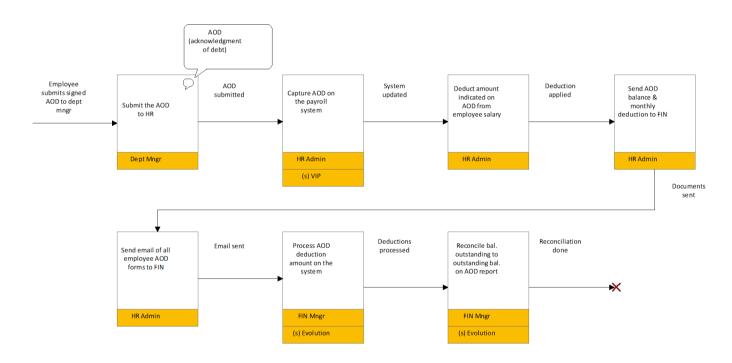


Process Staff Debtor Administration









Title: Process Staff Debtor Administration

Author: Mohammed Altamush Khan

Date: 9/17/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Jaco Brits
Pending Diagram Version: Draft Copy

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

○ Actions ○ Feedback

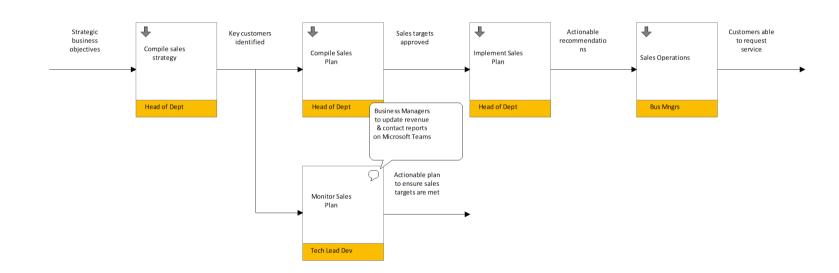












Title: ZAF - Sales Author: Edwin Ramos

Date: 5/8/2024 Volume: 0.00 Per Second Authorization: Update Pending

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

Owner: Dirk Cornelius Uys

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

Change Log ○ Keywords

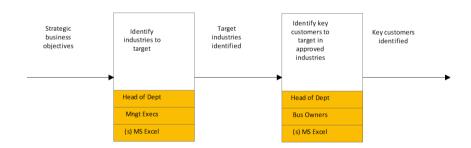


Compile Sales Strategy









Title: Compile Sales Strategy

Author: Edwin Ramos Date: 5/8/2024

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Dirk Cornelius Uys

Diagram Version: Draft Copy

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

○ Actions ○ Feedback

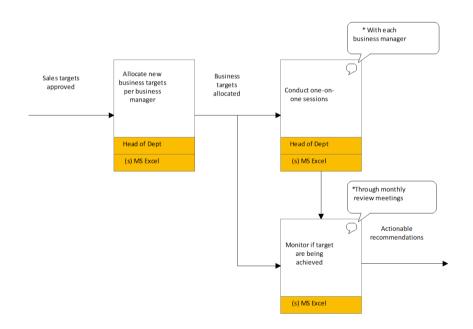


Implement Sales Plan









Title: Implement Sales Plan

Author: Edwin Ramos

Date: 5/8/2024

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Dirk Cornelius Uys

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

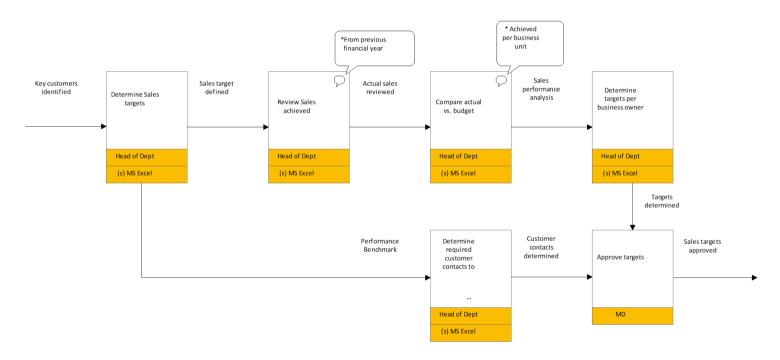


Compile Sales Plan









Title: Compile Sales Plan

Author: Edwin Ramos

Date: 5/8/2024 Volume: 0.00 Per Second Authorization: Update Pending

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

Owner: Dirk Cornelius Uys

Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords

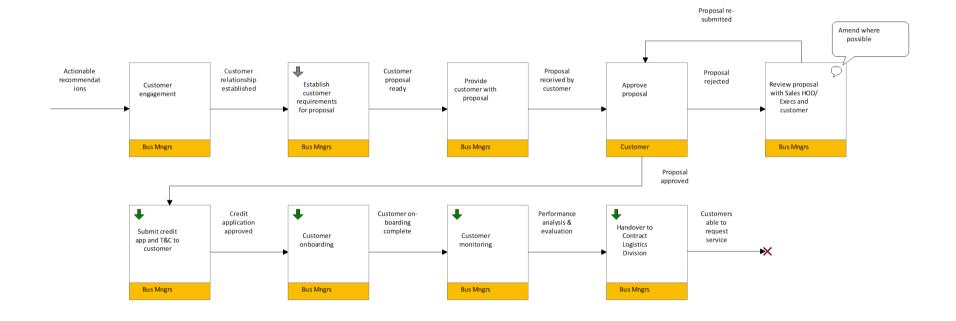


Sales Operations









Title: Sales Operations Author: Edwin Ramos

Date: 5/8/2024

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Dirk Cornelius Uys

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback

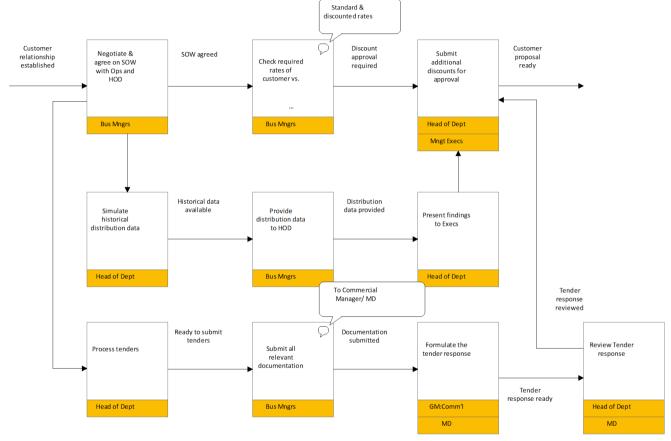


Establish Customer Requirements for Proposal









Title: Establish Customer Requirements for Proposal

Author: Edwin Ramos Authorization: Update Pending

Date: 9/15/2024

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

Owner: Edwin Ramos Diagram Version: Draft Copy

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

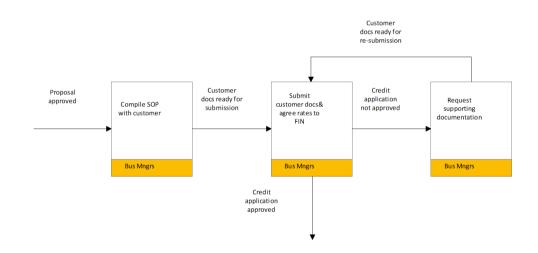


Submit Credit Application and T&C to Customer









Title: Submit Credit Application and T&C to Customer

Author: Edwin Ramos Authorization: Update Pending

Date: 9/12/2024

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

Owner: Edwin Ramos

Diagram Version: Draft Copy Review Date: None

F.T.E.: 0.00

○ Actions○ Feedback○ Change Log○ Keywords



Handover to Contract Logistics Division









Title: Handover to Contract Logistics Division

Author: Edwin Ramos Authorization: Update Pending

Date: 9/12/2024

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

Owner: Edwin Ramos Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions ○ Feedback Change Log ○ Keywords

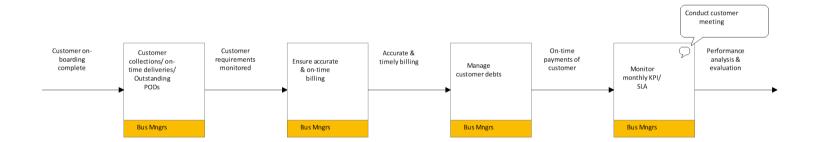


Customer Monitoring









Title: Customer Monitoring

Author: Edwin Ramos Date: 9/12/2024

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Edwin Ramos Diagram Version: Draft Copy

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

○ Actions ○ Feedback

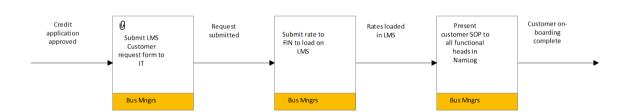


Customer On-boarding









Title: Customer On-boarding

Author: Edwin Ramos Date: 9/12/2024

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Edwin Ramos Diagram Version: Draft Copy

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

○ Actions○ Feedback○ Change Log○ Keywords