



SMSA Express - Saudi Arabia



Title: SMSA Express - Saudi Arabia
 Author: Edwin Ramos
 Date: 3/23/2017
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

○ Actions
 ● Change Log
 ● Change Requests

○ Feedback
 ○ Keywords
 ○ Read Only



KSA - Administration Department



Facilities

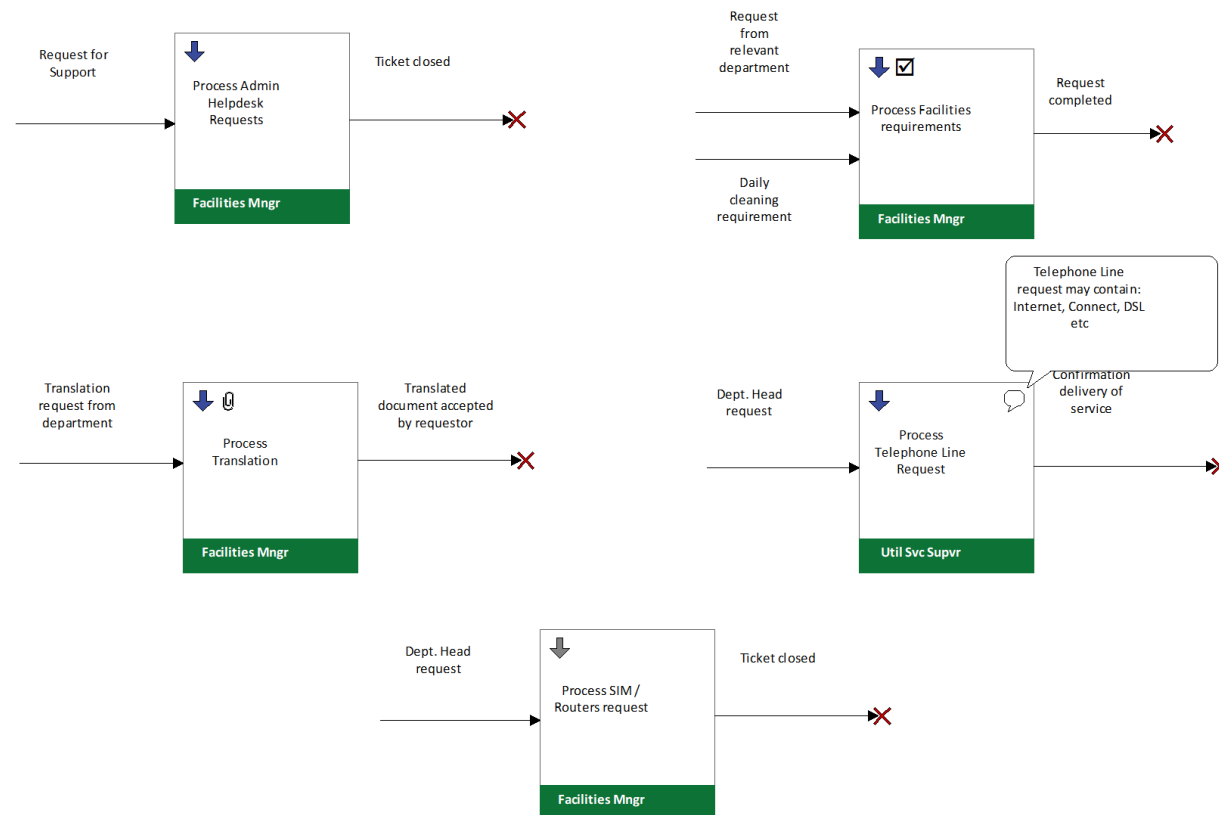
Title: KSA - Administration Department
Author: Edwin Ramos Authorization: Update Pending
Date: 5/17/2017
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

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

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



ADM - Facilities



Title: ADM - Facilities
 Author: Edwin Ramos
 Date: 5/22/2017
 Volume: 0.00 Per Second

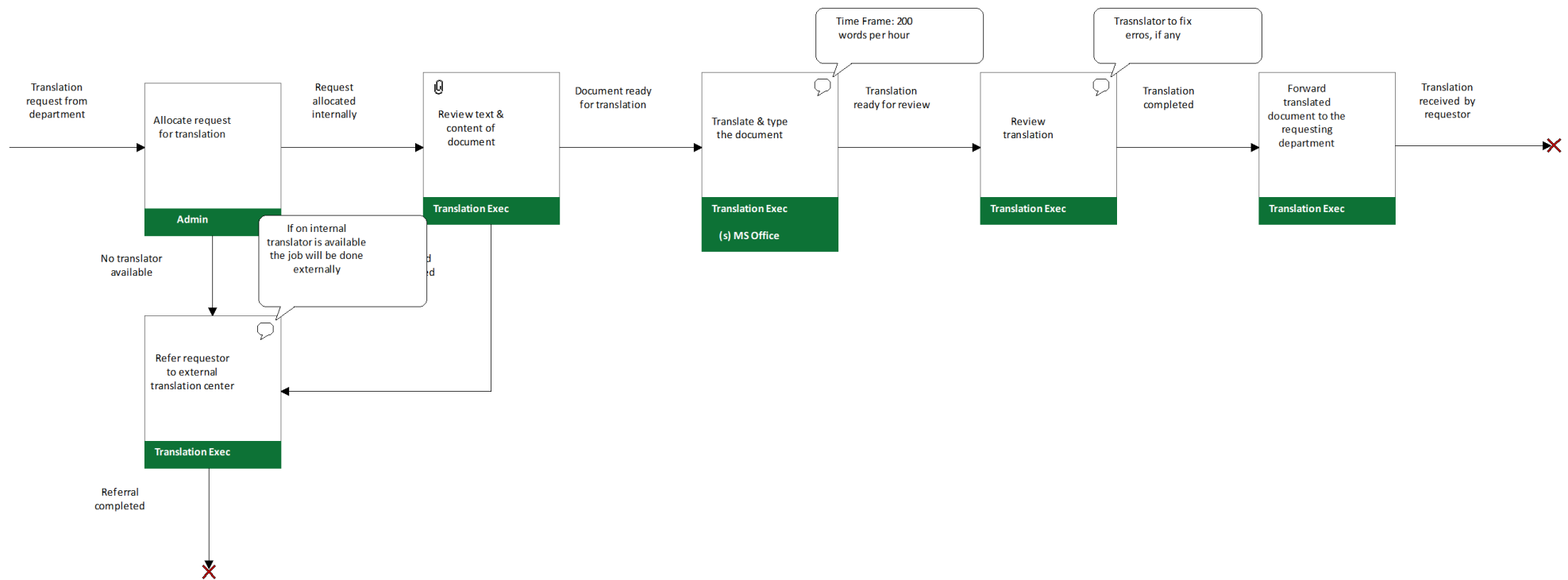
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Process Translation



Title: Process Translation
 Author: Edwin Ramos
 Date: 6/16/2010
 Volume: 0.00 Per Second

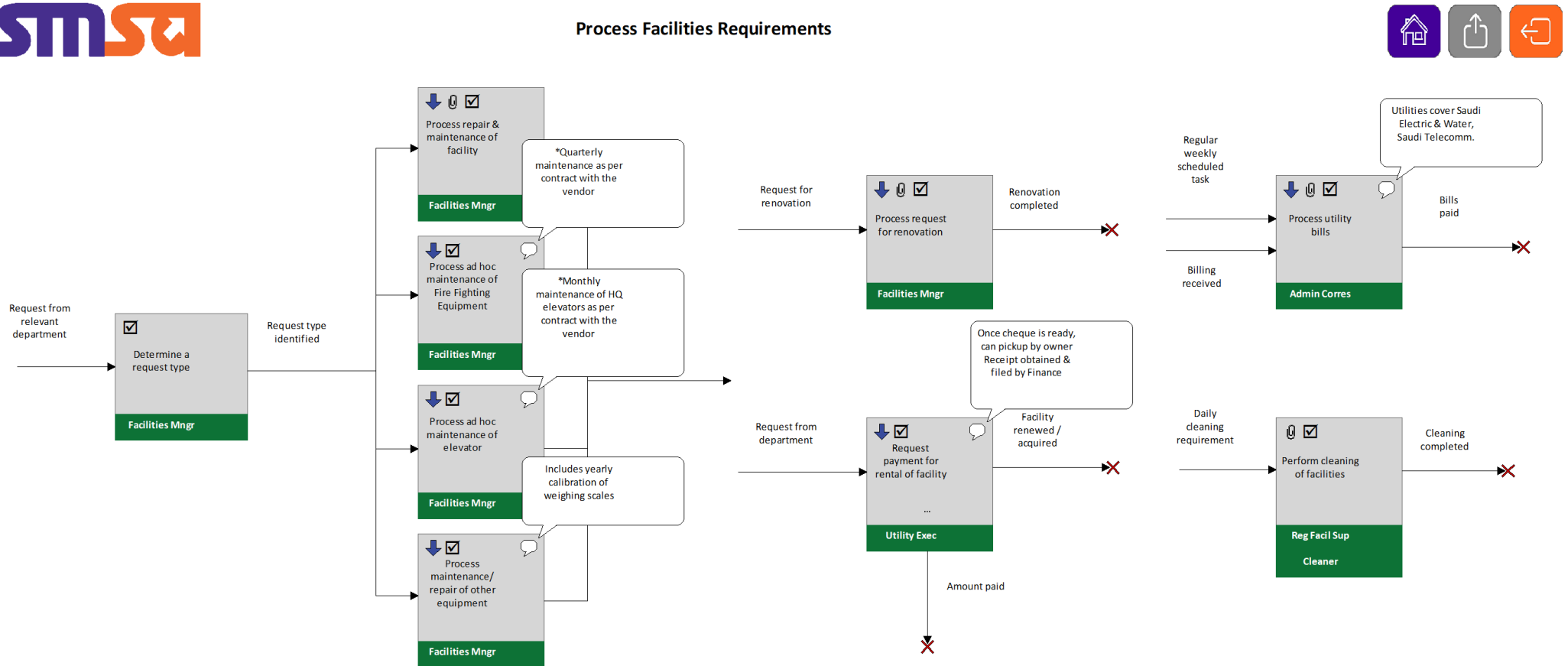
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Process Facilities Requirements



Title: Process Facilities Requirements
 Author: Edwin Ramos
 Date: 6/2/2010
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3,5,E-0317

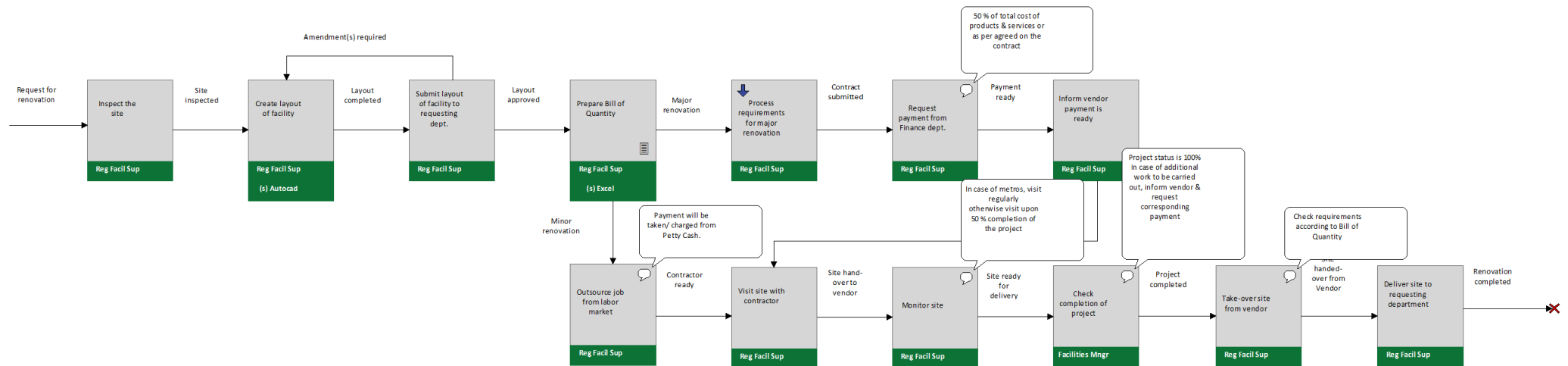
Owner: Sami Saeed
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ● Change Requests

○ Feedback
 ● Keywords
 ○ Read Only



Request for Renovation

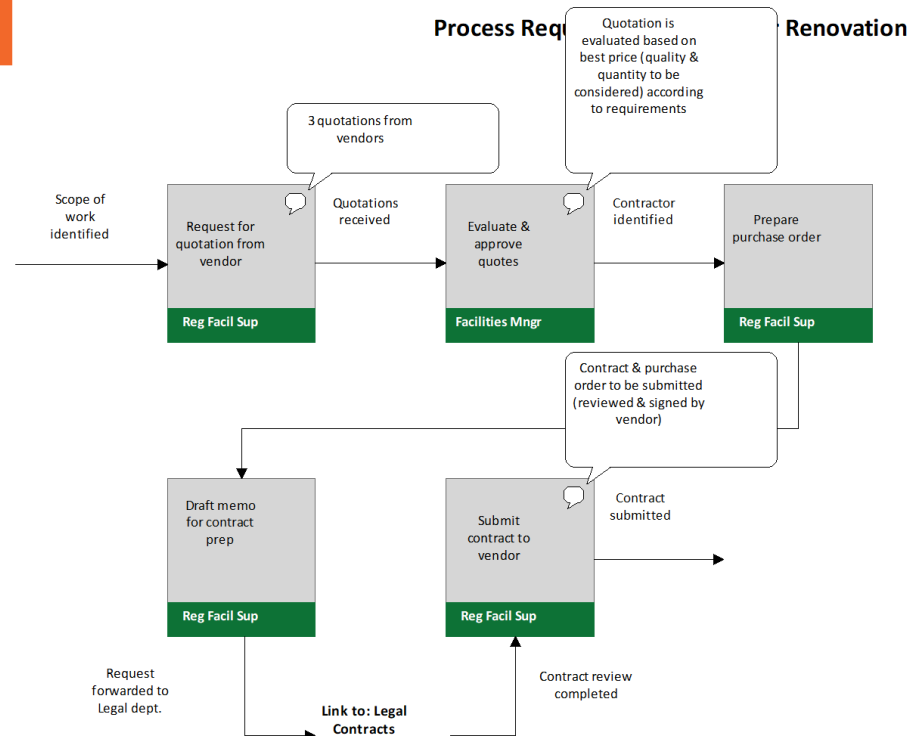


Title: Request for Renovation
 Author: Edwin Ramos
 Date: 6/16/2010
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

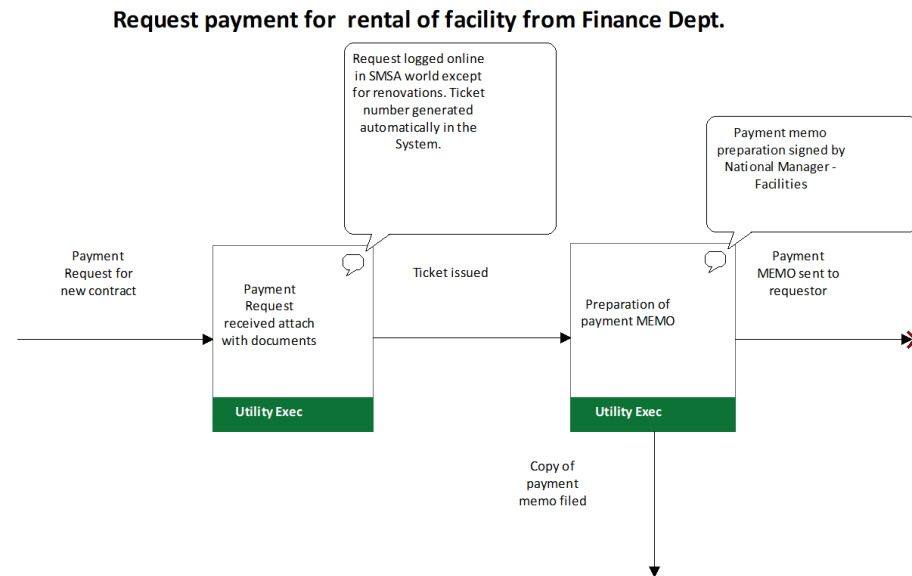
○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ● Keywords
 ○ Read Only



Title: Process Requirements for Major Renovation
 Author: Edwin Ramos
 Date: 1/2/2019
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Title: Request payment for rental of facility from Finance Dept.
 Author: Mohammed Ahmed Khan
 Date: 6/14/2021
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

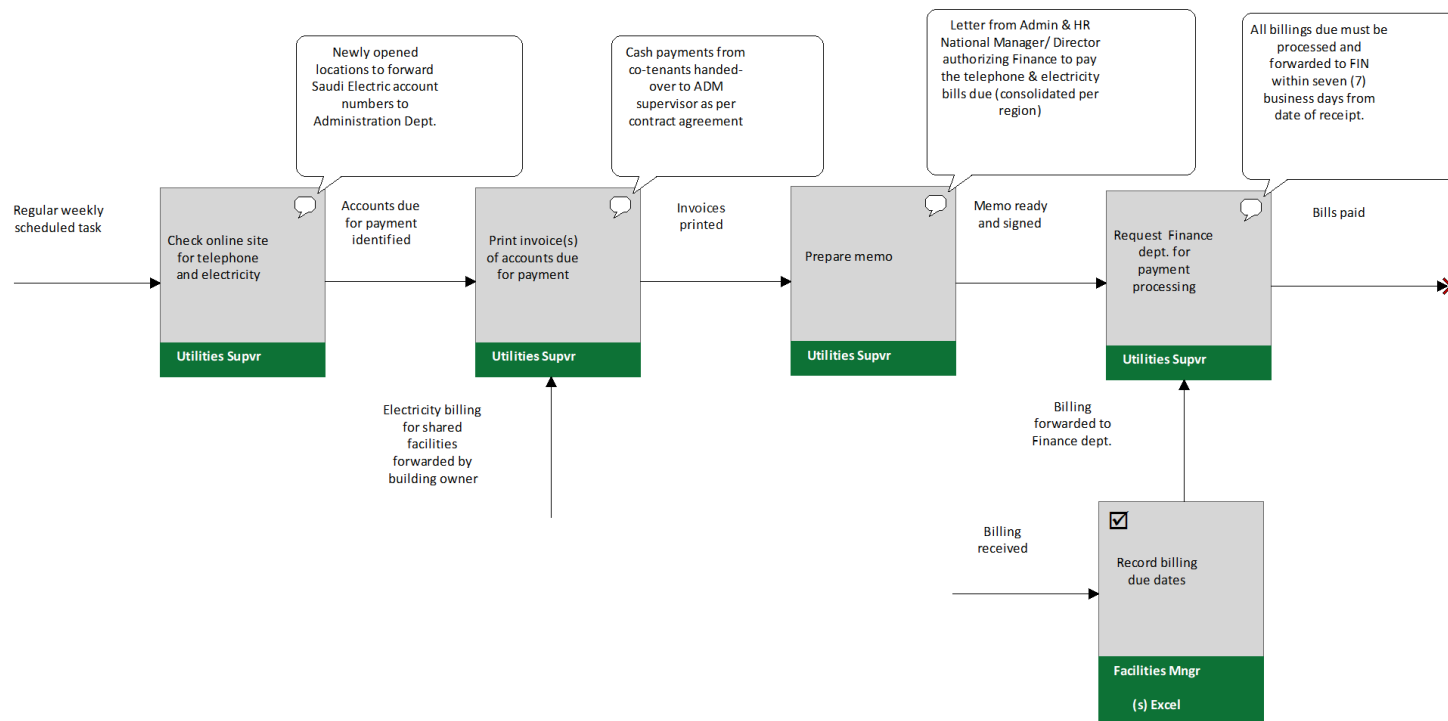
Owner: Sami Saeed
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ○ Read Only



Process Utility Bills



Title: Process Utility Bills
 Author: Edwin Ramos
 Date: 11/21/2013
 Volume: 0.00 Per Second

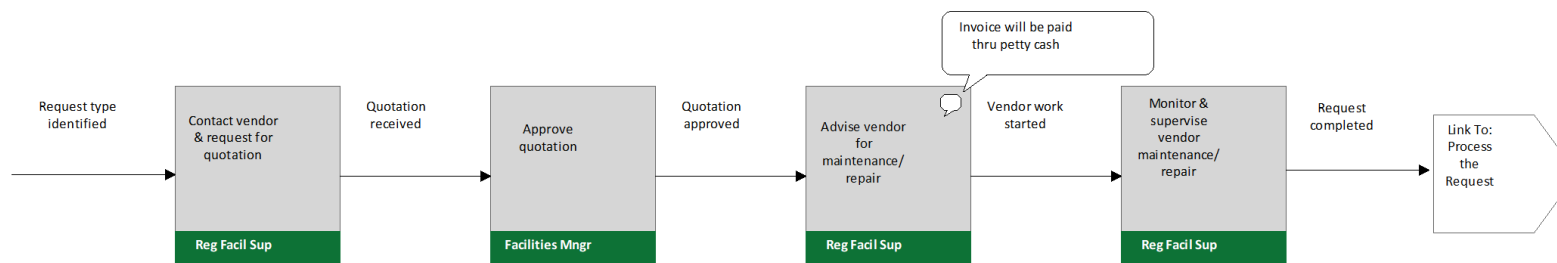
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Process Maintenance & Repair of Other Equipment



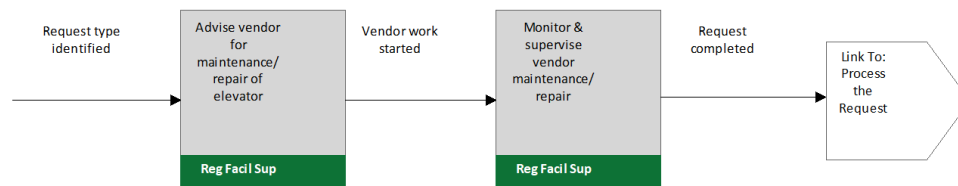
Title: Process Maintenance & Repair of Other Equipment
 Author: Edwin Ramos
 Date: 1/1/2019
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Process Ad hoc Maintenance of Elevator



Title: Process Ad hoc Maintenance of Elevator
Author: Edwin Ramos
Date: 1/1/2019
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

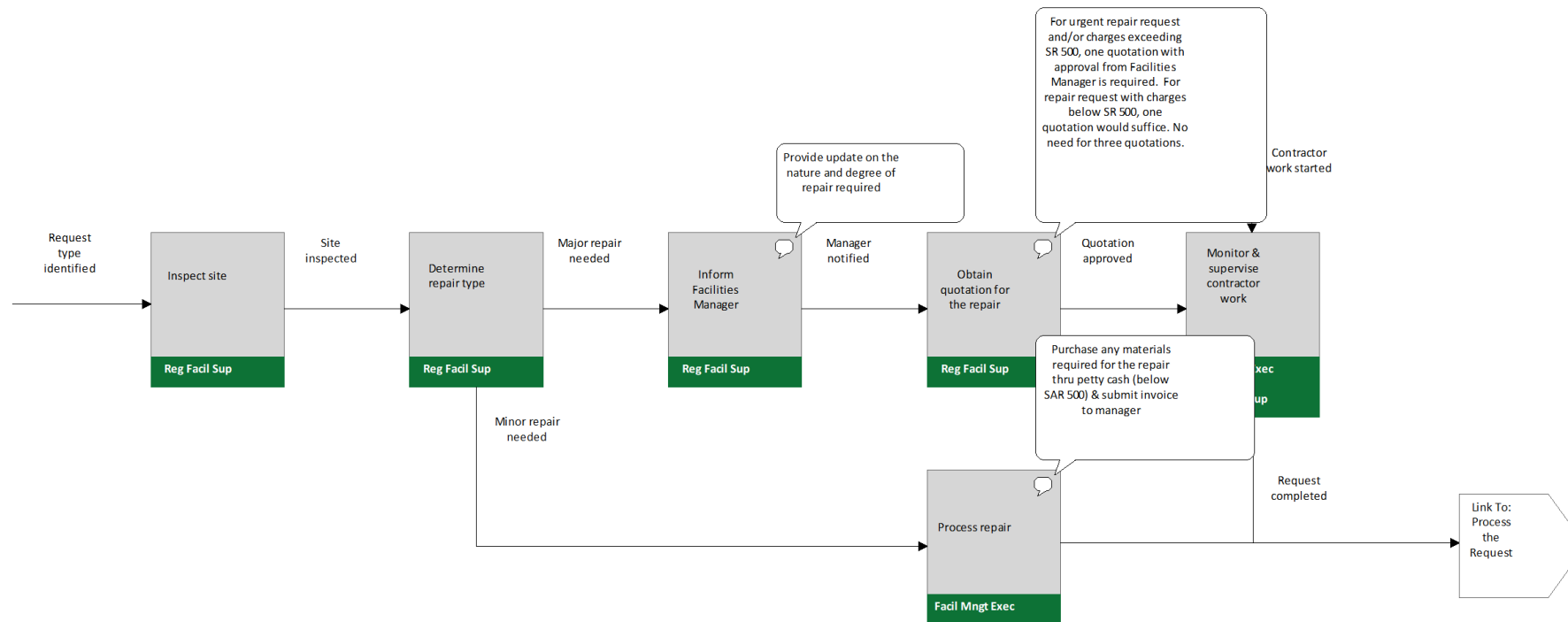
Owner: Sami Saeed
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

☐ Actions
☒ Change Log
☐ Change Requests

☐ Feedback
☐ Keywords
☐ Read Only



Process Repairs & Maintenance of Facility



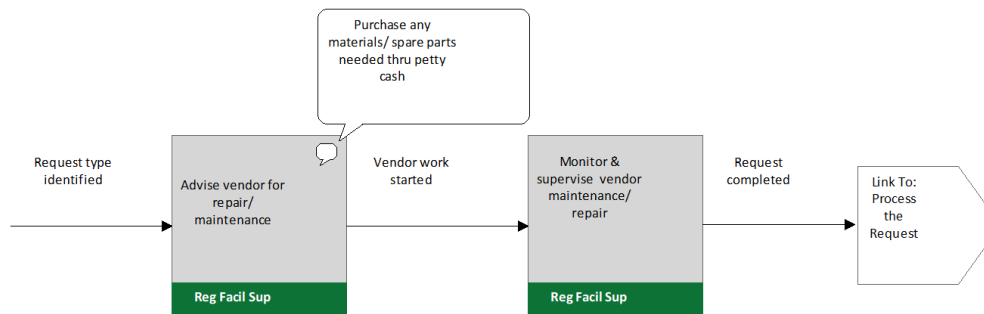
Title: Process Repairs & Maintenance of Facility
 Author: Edwin Ramos
 Date: 6/16/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Process Ad hoc Maintenance of Fire Fighting Equipment



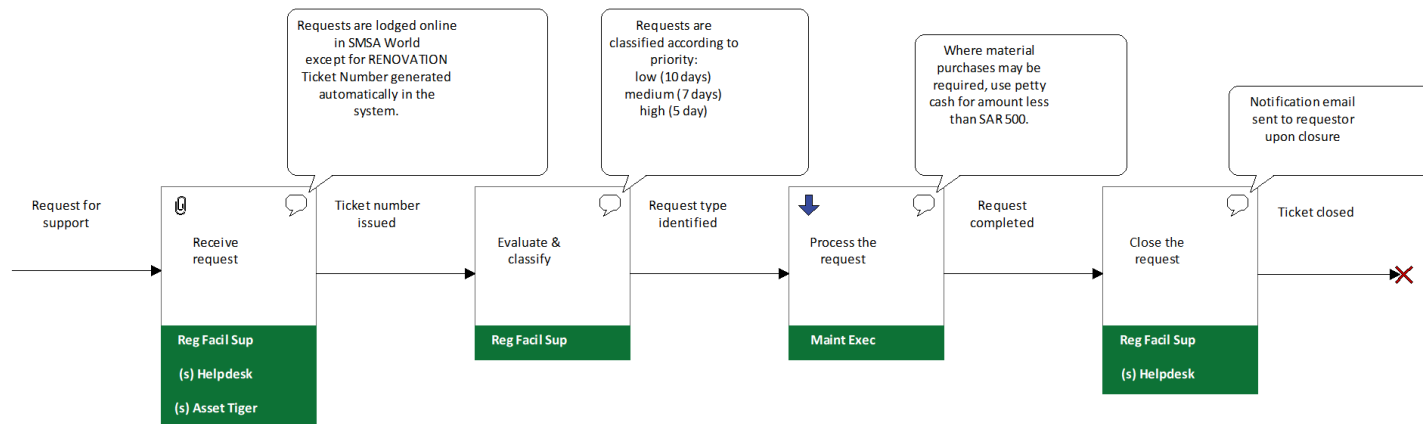
Title: Process Ad hoc Maintenance of Fire Fighting Equipment
Author: Edwin Ramos
Date: 1/1/2019
Volume: 0.00 Per Second
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Process Admin Helpdesk Requests



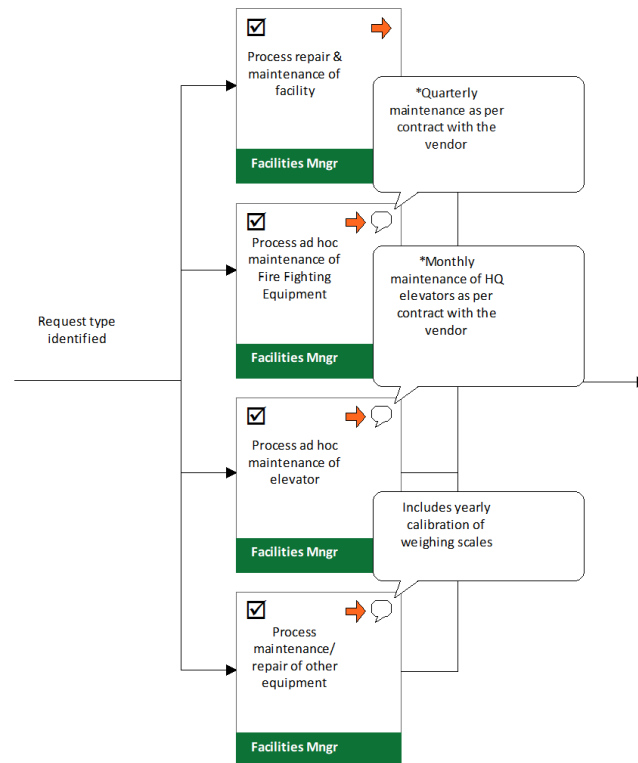
Title: Process Admin Helpdesk Requests
 Author: Edwin Ramos
 Date: 5/23/2017
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Process the Request



Title: Process the Request
 Author: Edwin Ramos
 Date: 8/26/2012
 Volume: 0.00 Per Second

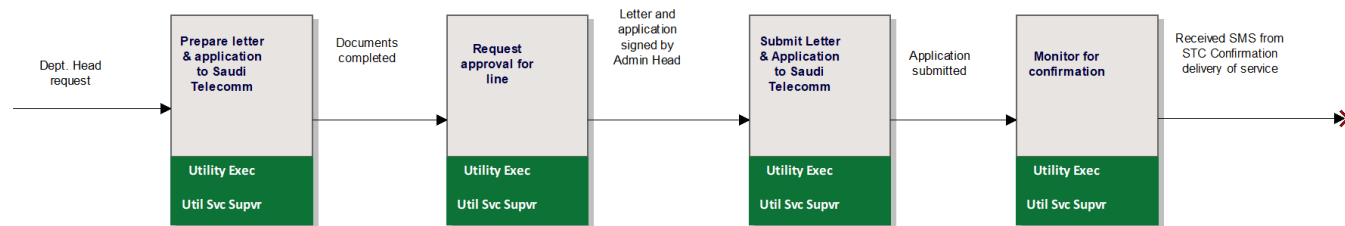
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Process Telephone Line Request



Title: Process Telephone Line Request
 Author: Edwin Ramos
 Date: 6/9/2010
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

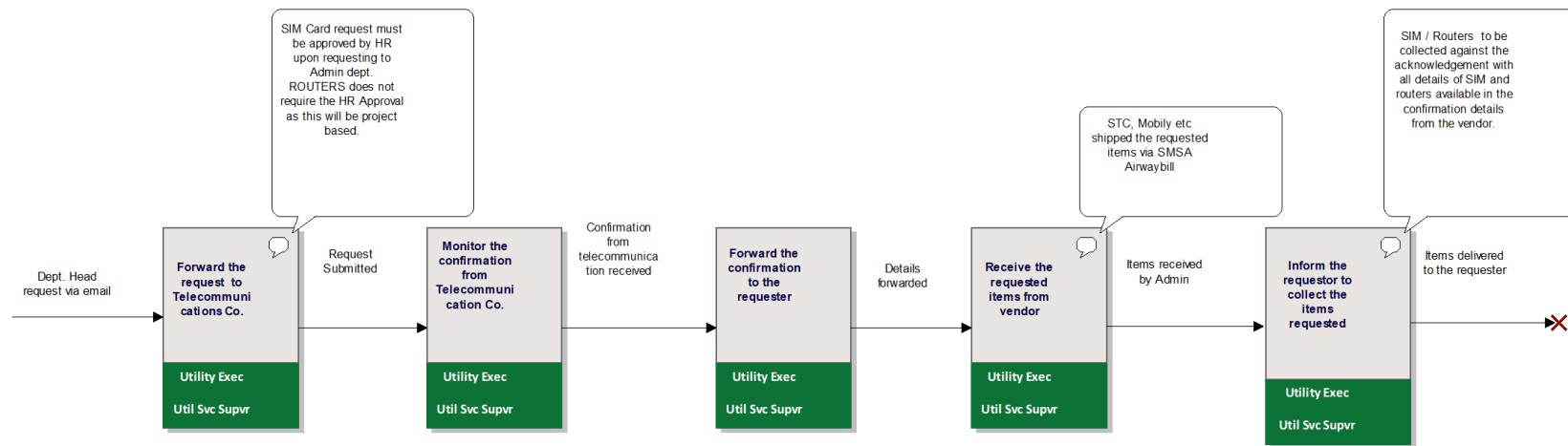
Owner: Sami Saeed
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ● Change Requests

○ Feedback
 ○ Keywords
 ○ Read Only



Process SIM / Routers request



Title: Process SIM / Routers request
 Author: Mohammed Ahmed Khan
 Date: 8/17/2025
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



KSA - Operations Department



Gateway



Hubs & Line
Haul



Stations



Special
Delivery
Channel



E-Commerce



Cold Chain



Dangerous
Goods



Healthcare



Fleet



UTL



Overgoods



SMSA Partner

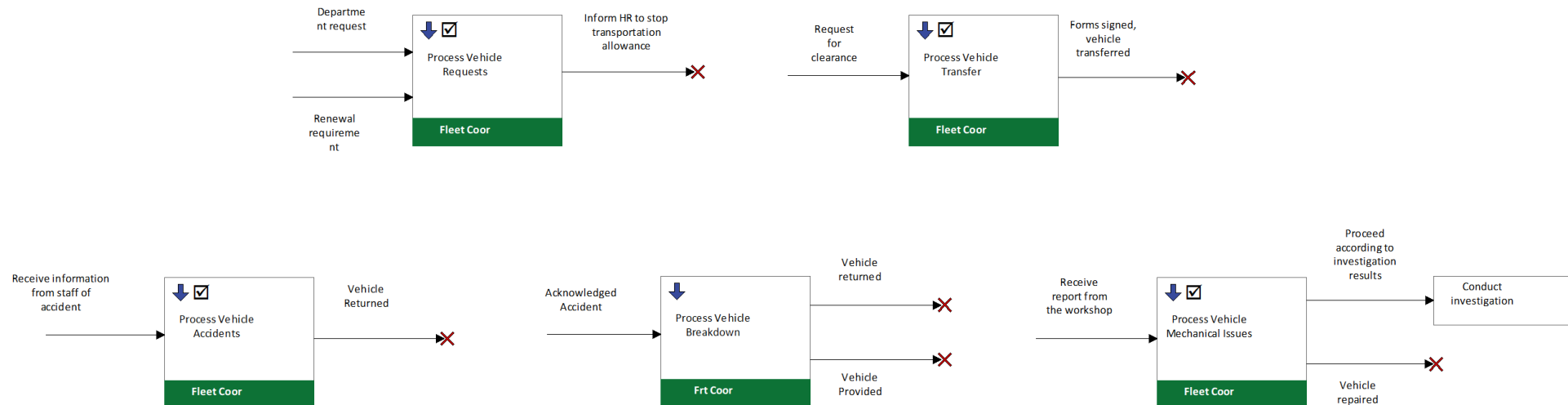
Title: KSA - Operations Department
 Author: Edwin Ramos
 Date: 5/17/2017
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



OPS - Fleet



Title: OPS - Fleet
 Author: Edwin Ramos
 Date: 5/29/2017
 Volume: 0.00 Per Second

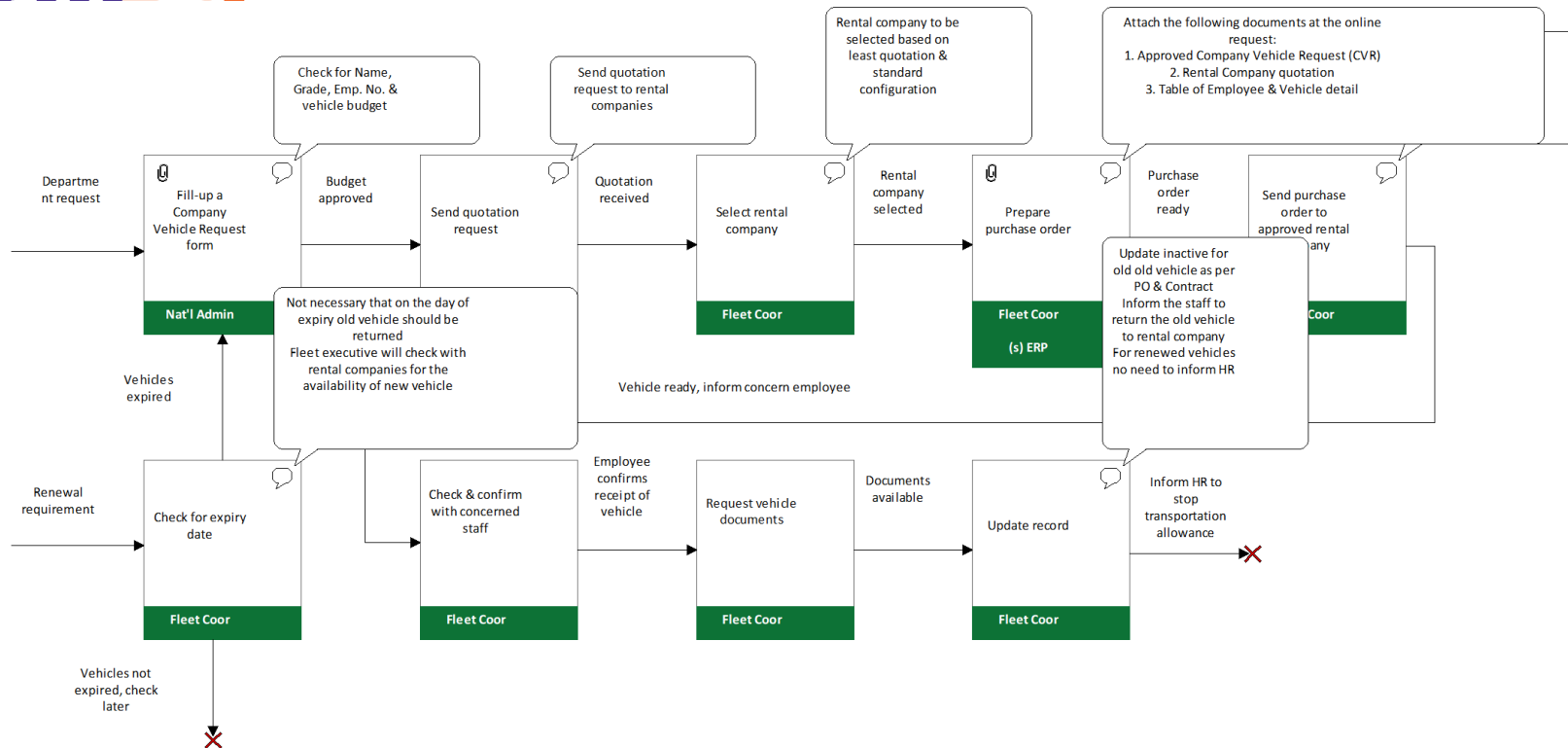
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process Vehicle Requests



Title: Process Vehicle Requests

Author: Edwin Ramos

Date: 6/9/2010

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Walid Abdalla Abdulhamid

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

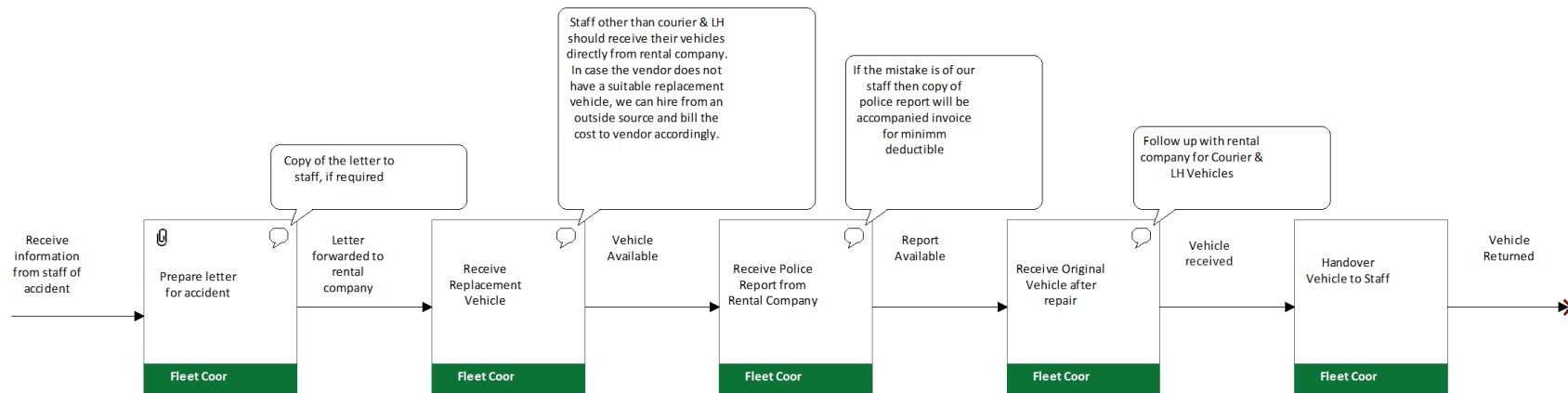
○ Feedback

● Keywords

○ Read Only



Process Vehicle Accidents



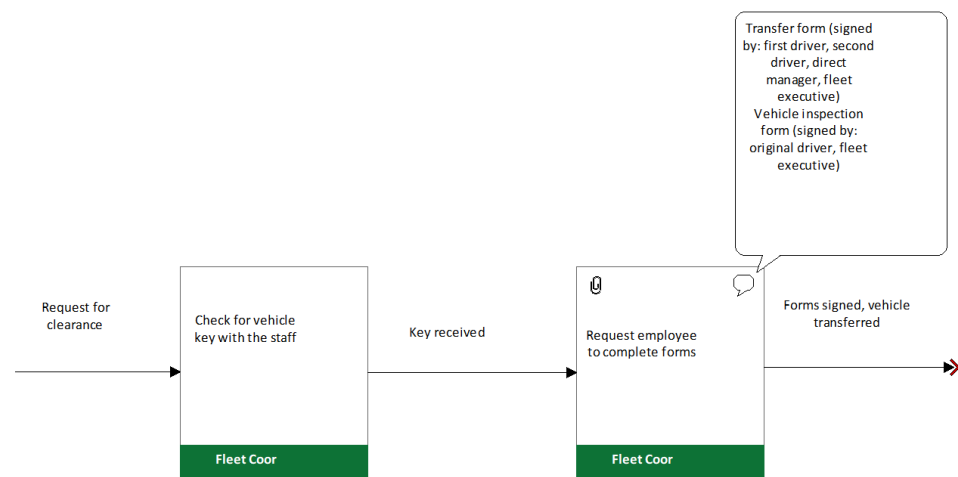
Title: Process Vehicle Accidents
 Author: Edwin Ramos
 Date: 6/9/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process Vehicle Transfer



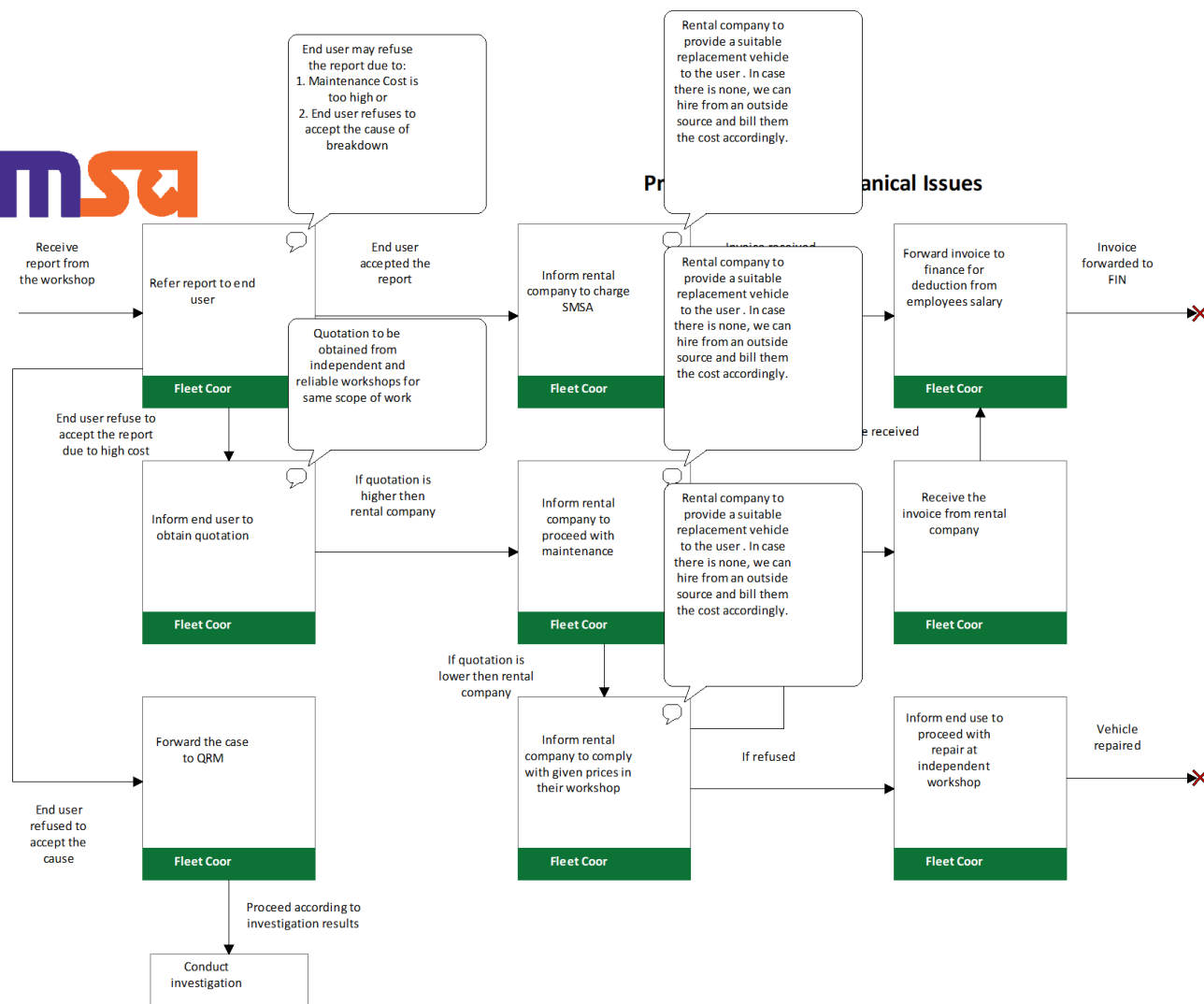
Title: Process Vehicle Transfer
 Author: Edwin Ramos
 Date: 6/9/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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

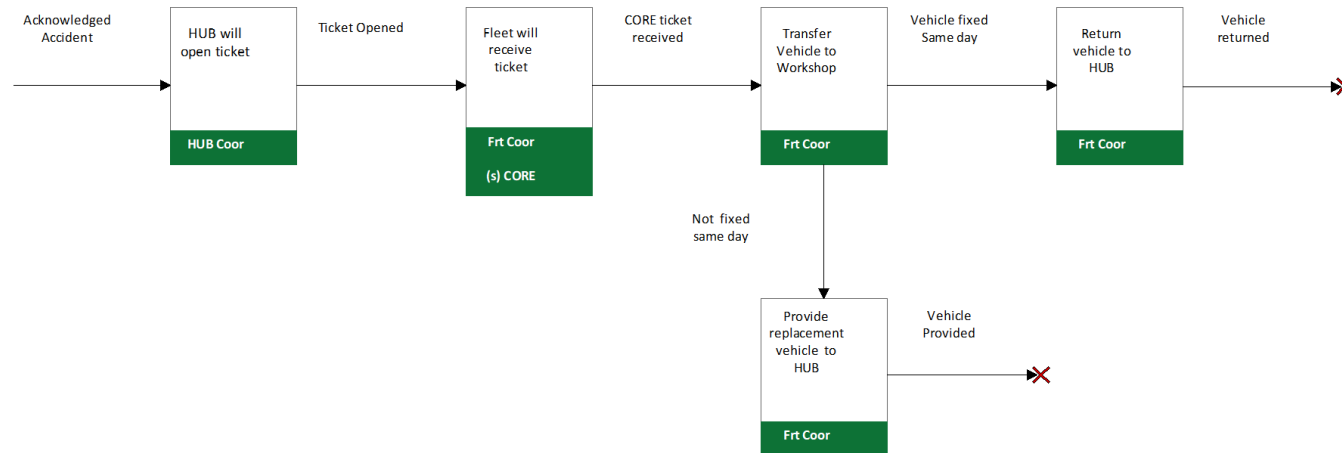


Process Vehicle Mechanical Issues





Process Vehicle Breakdown



Title: Process Vehicle Breakdown

Author: Nouf Al Rammah

Date: 4/21/2024

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Walid Abdalla Abdulhamid

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

○ Feedback

○ Keywords

○ Read Only



OPS - Healthcare



MOH Project



New Born
Screening



Blood Sample



Pharma

Title: OPS - Healthcare
Author: Edwin Ramos
Date: 5/29/2017
Volume: 0.00 Per Second

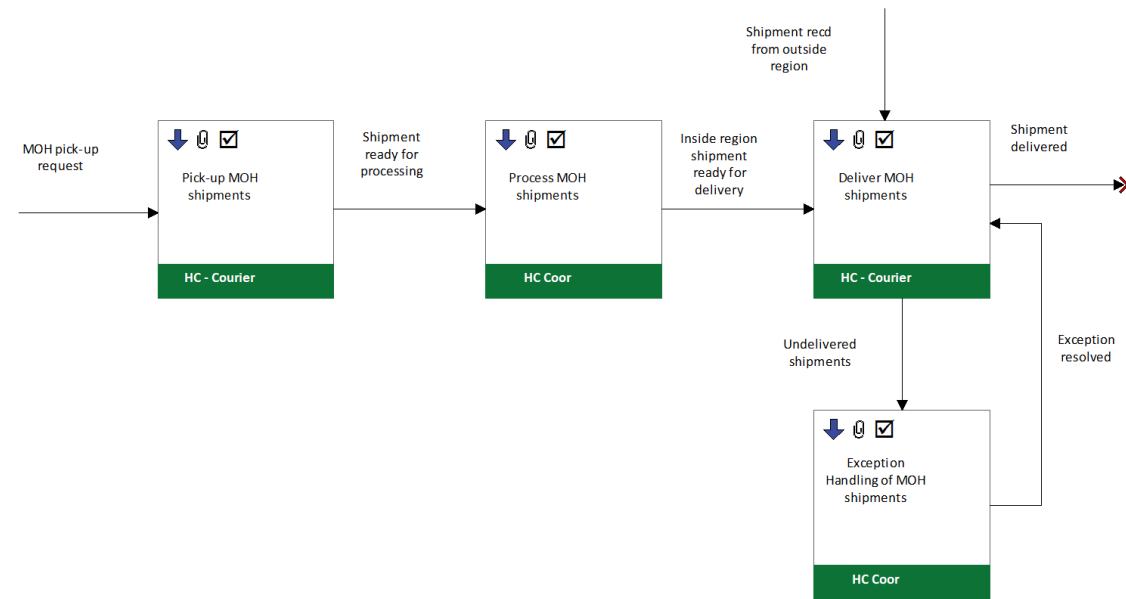
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



Healthcare - MOH Project



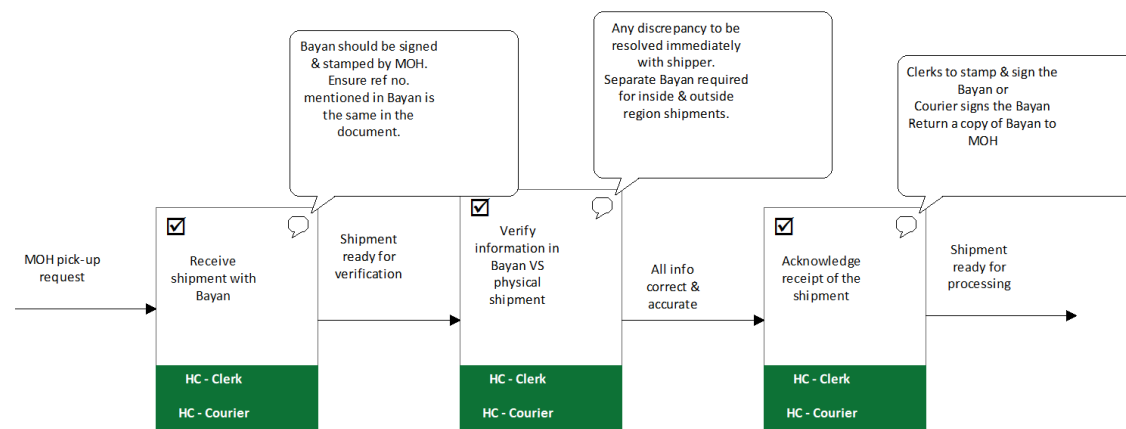
Title: Healthcare - MOH Project
 Author: Edwin Ramos
 Date: 5/30/2017
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Pick-up MOH Shipments



Title: Pick-up MOH Shipments
Author: Edwin Ramos
Date: 3/9/2014
Volume: 0.00 Per Second

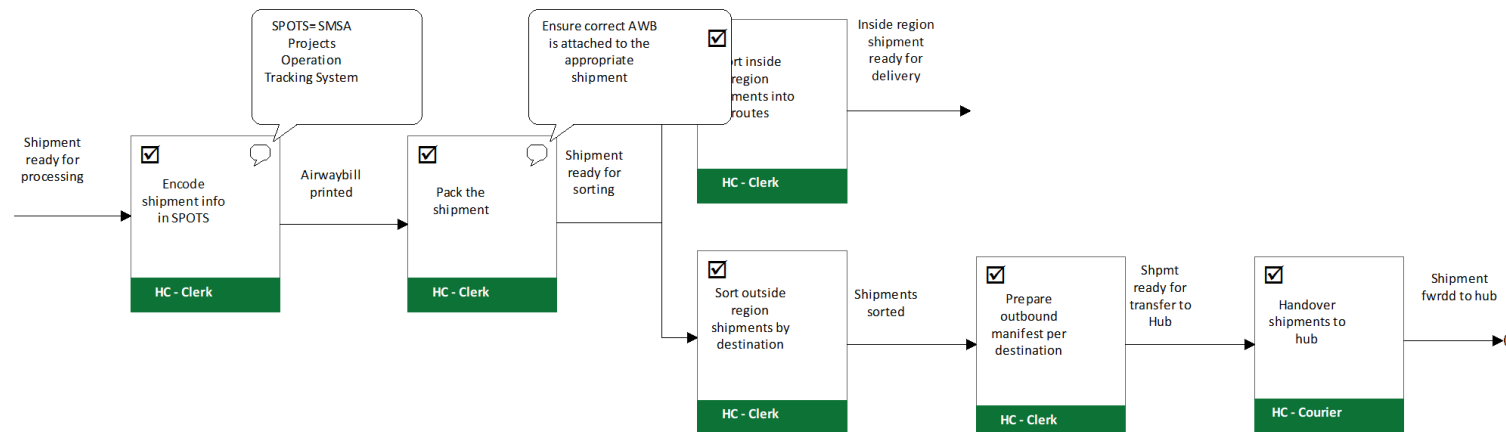
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



Process MOH Shipments



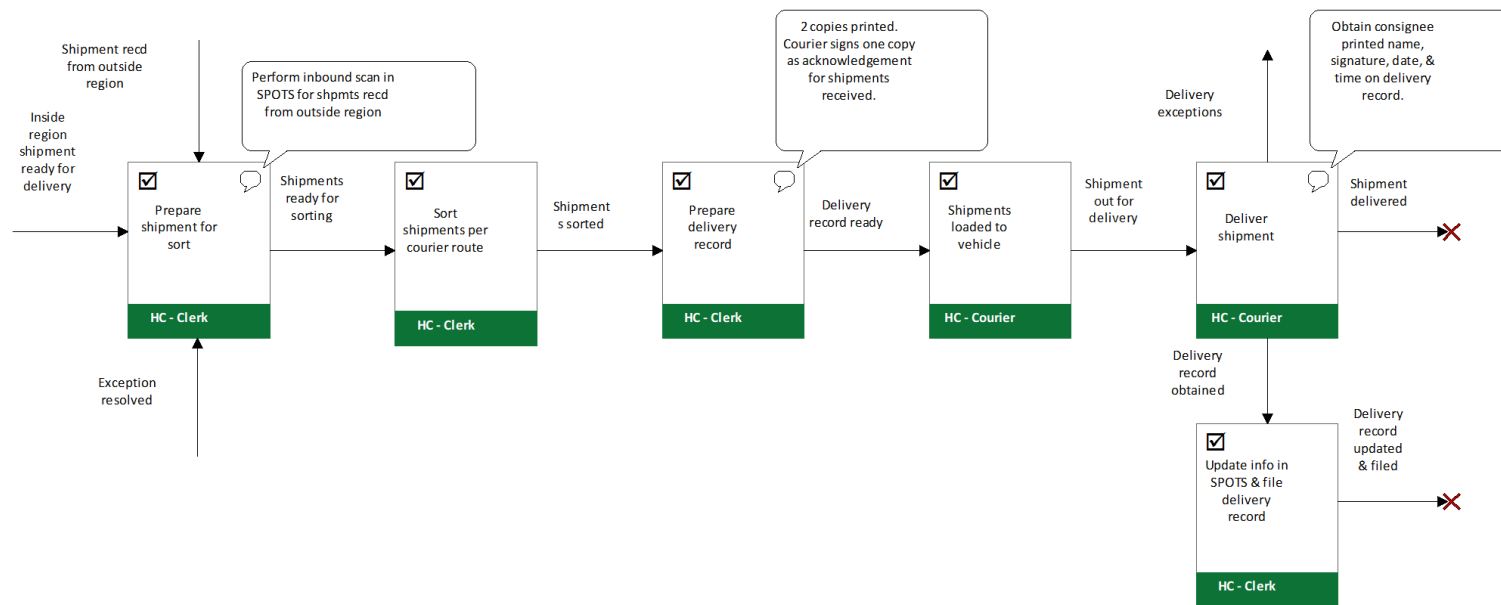
Title: Process MOH Shipments
 Author: Edwin Ramos
 Date: 3/9/2014
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Deliver MOH Shipments



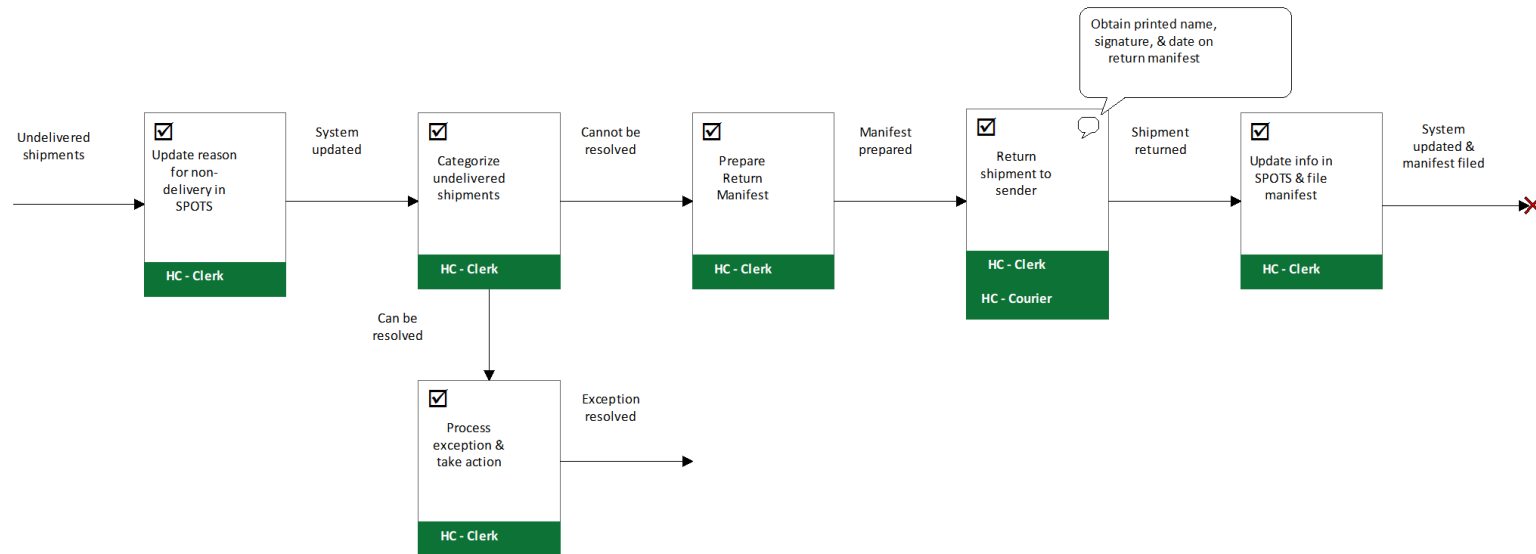
Title: Deliver MOH Shipments
 Author: Edwin Ramos
 Date: 3/9/2014
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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

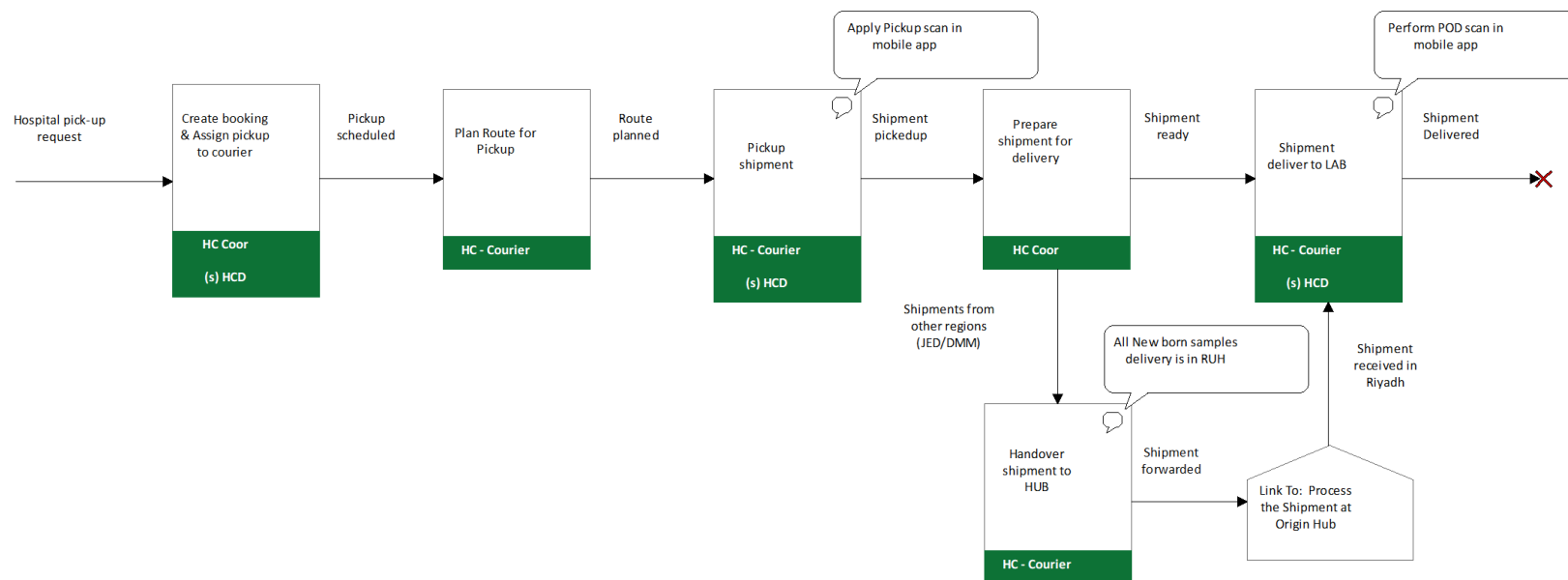


Exception Handling of MOH Shipments





New Born Screening Project



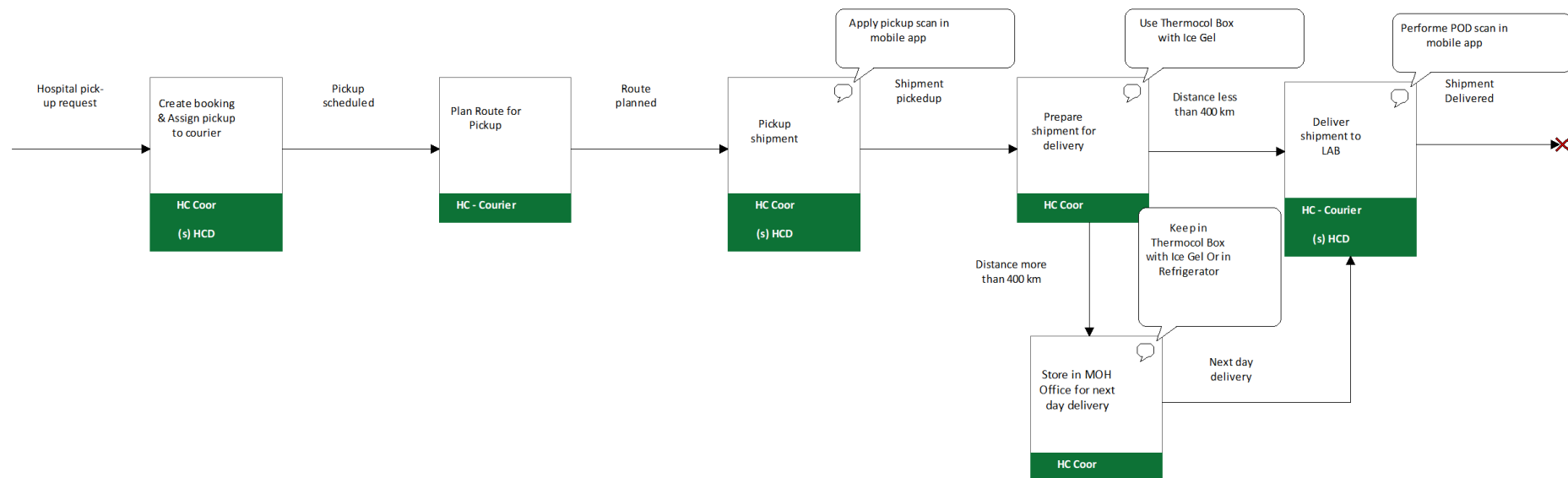
Title: New Born Screening Project
 Author: Edwin Ramos
 Date: 8/6/2018
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Blood Samples Project



Title: Blood Samples Project
 Author: Edwin Ramos
 Date: 8/6/2018
 Volume: 0.00 Per Second

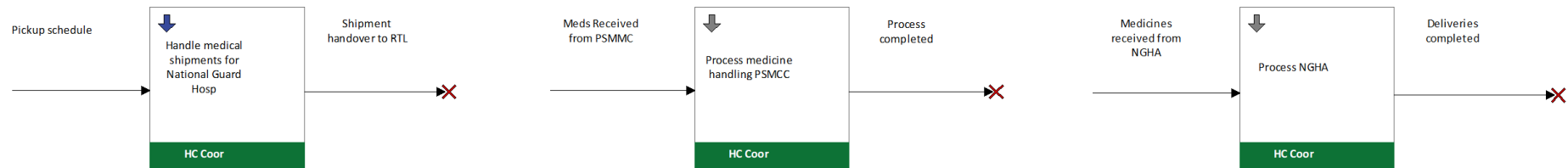
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Pharma Project

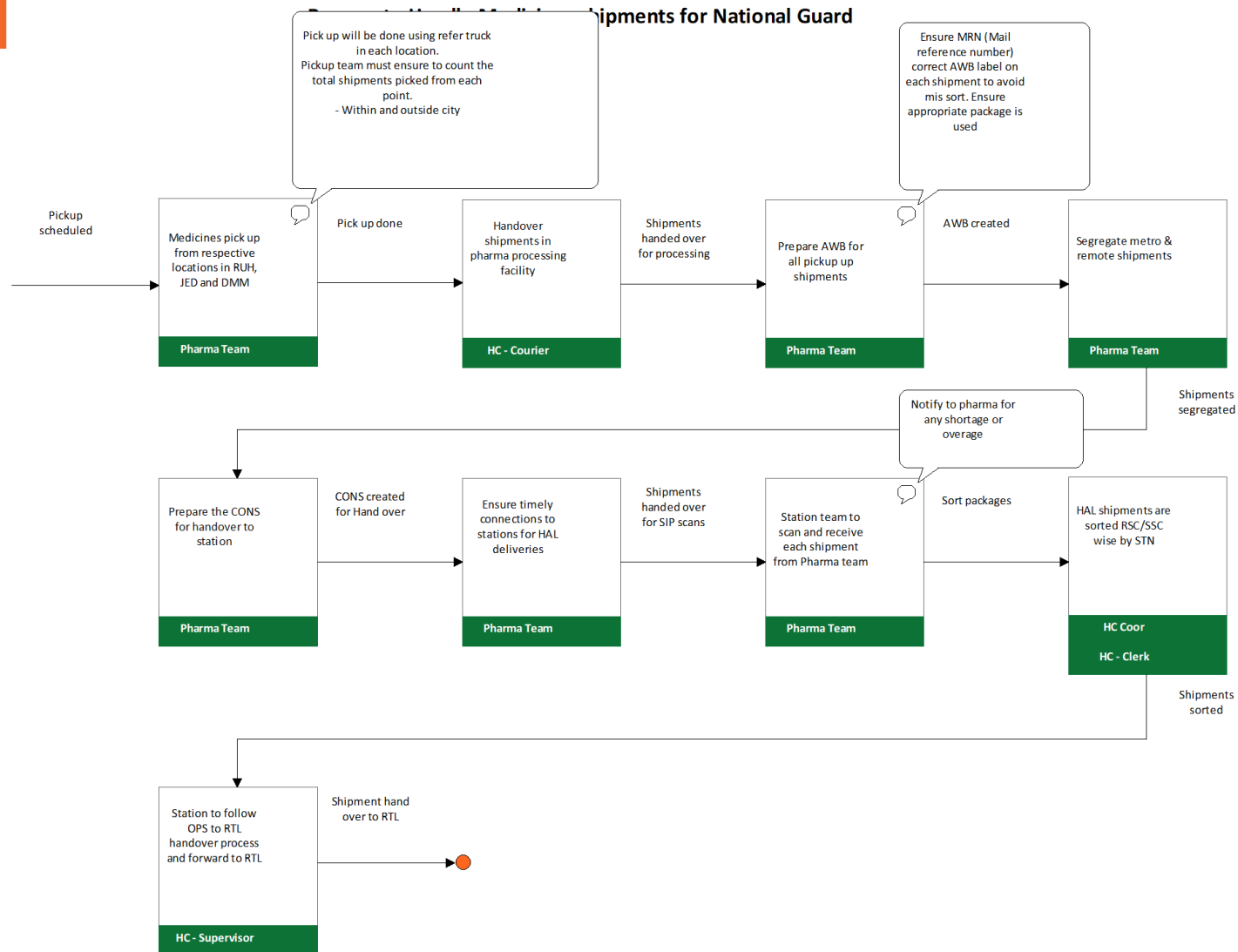


Title: Pharma Project
Author: Edwin Ramos
Date: 1/31/2023
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

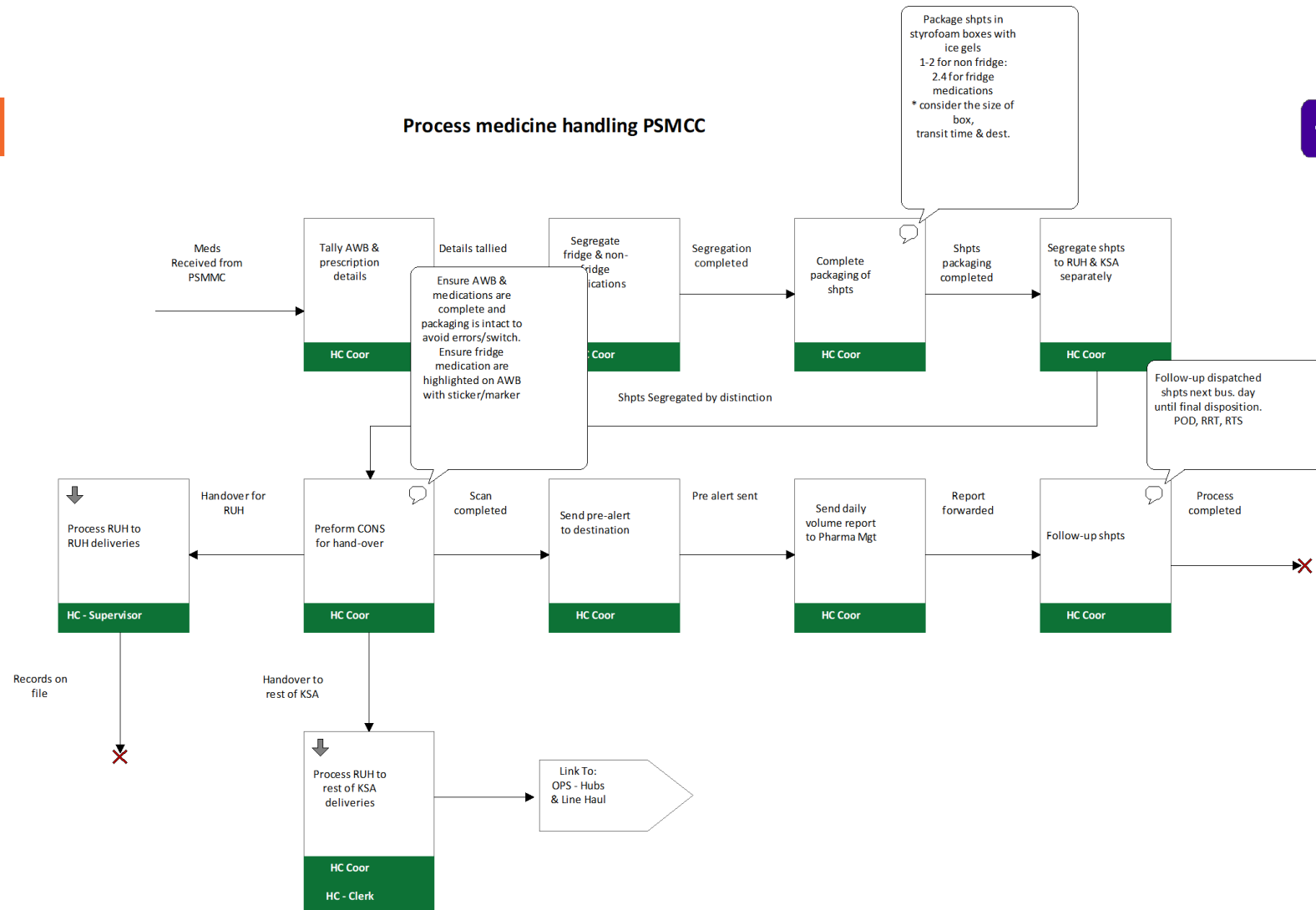
Owner: Walid Abdalla Abdulhamid
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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





Process medicine handling PSMCC



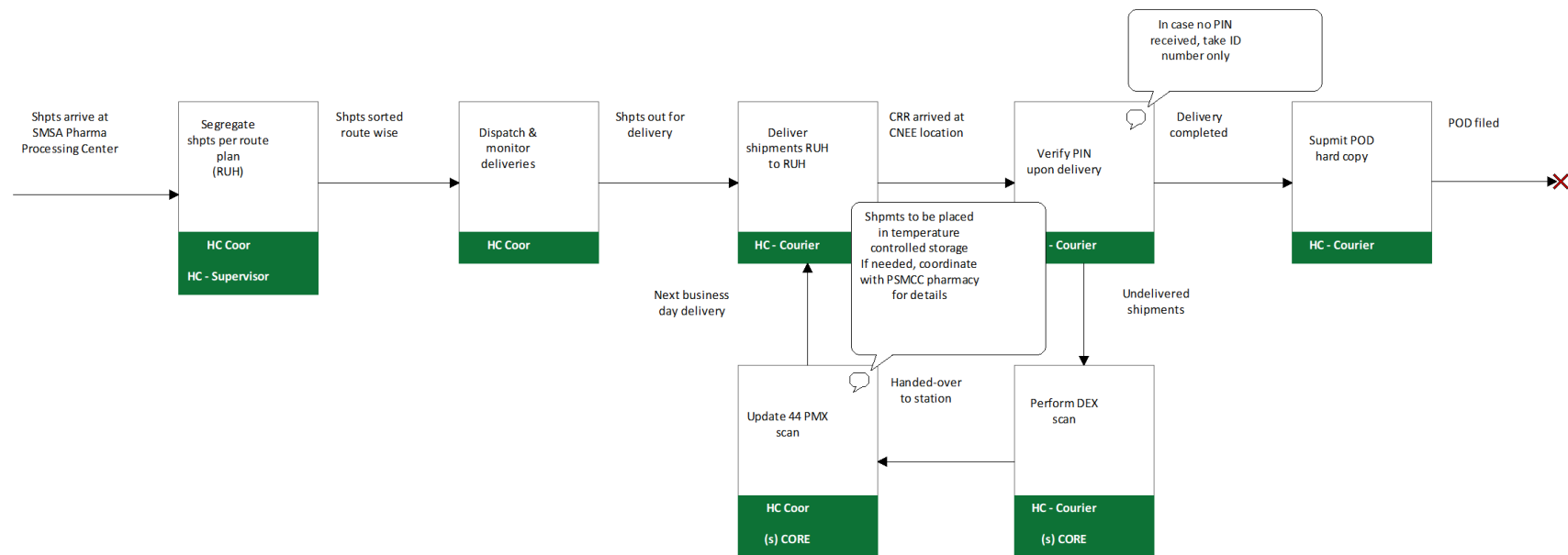
Title: Process medicine handling PSMCC
 Author: Edwin Ramos
 Date: 1/29/2023
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process RUH to RUH deliveries



Title: Process RUH to RUH deliveries

Author: Bashayr Al sharidi

Date: 3/1/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Walid Abdalla Abdulhamid

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

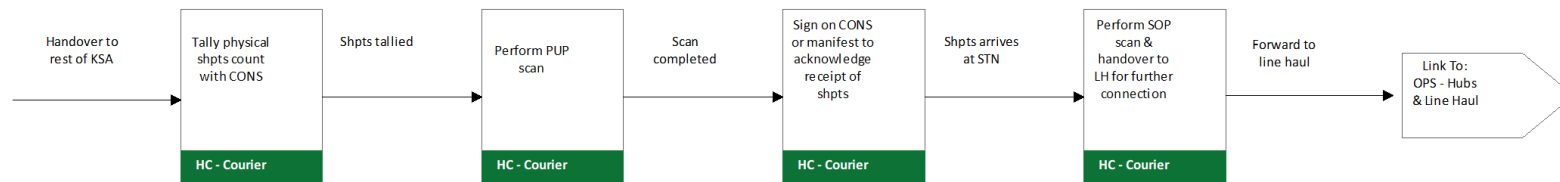
○ Feedback

○ Keywords

○ Read Only



Process RUH to rest of KSA deliveries



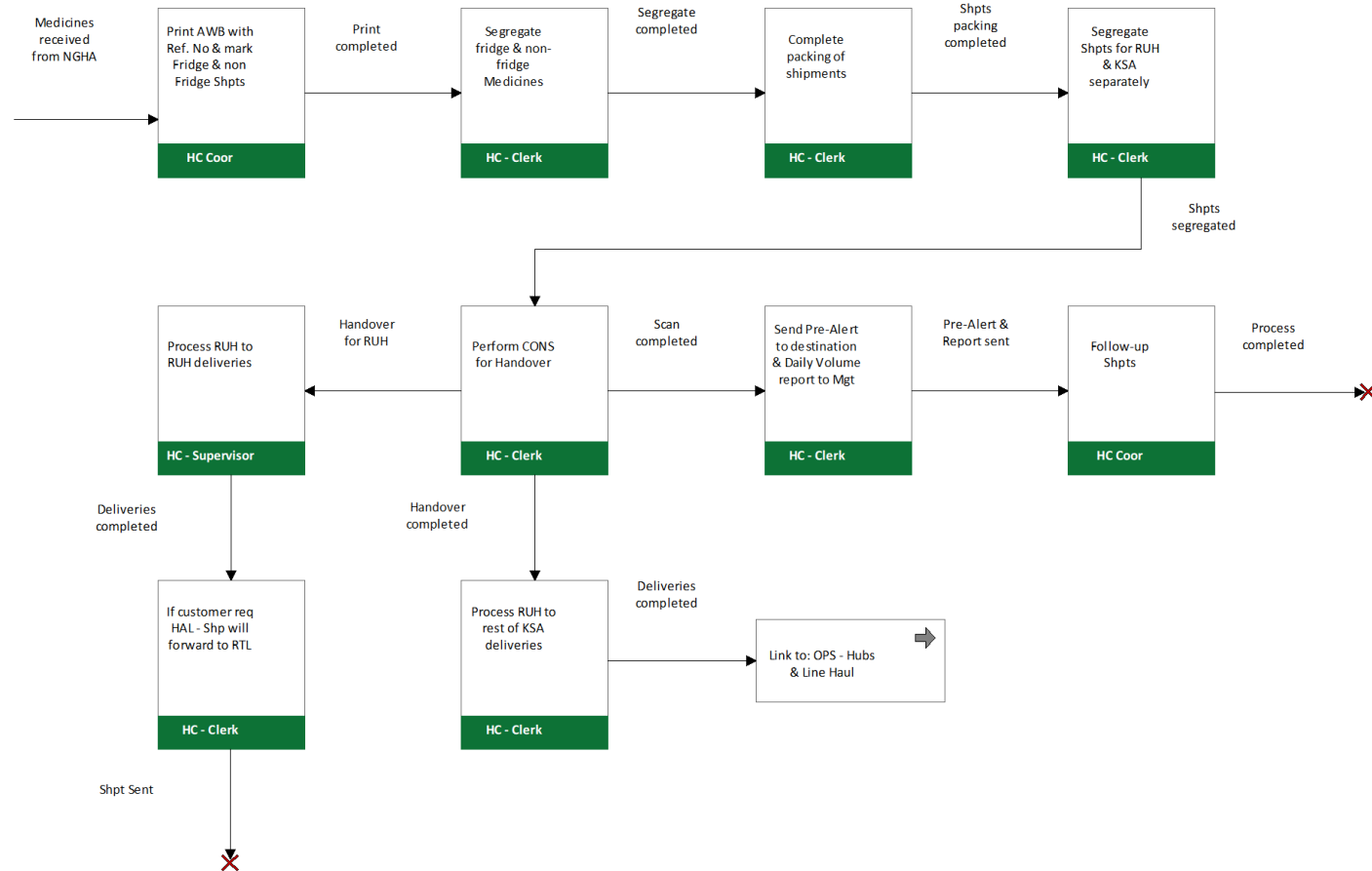
Title: Process RUH to rest of KSA deliveries
Author: Bashayr Al sharidi
Date: 3/1/2023
Volume: 0.00 Per Second
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



Process NGHA



Title: Process NGHA
 Author: Bashayr Al sharidi
 Date: 10/1/2023
 Volume: 0.00 Per Second

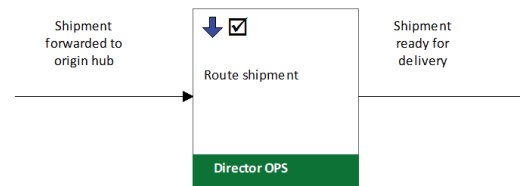
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



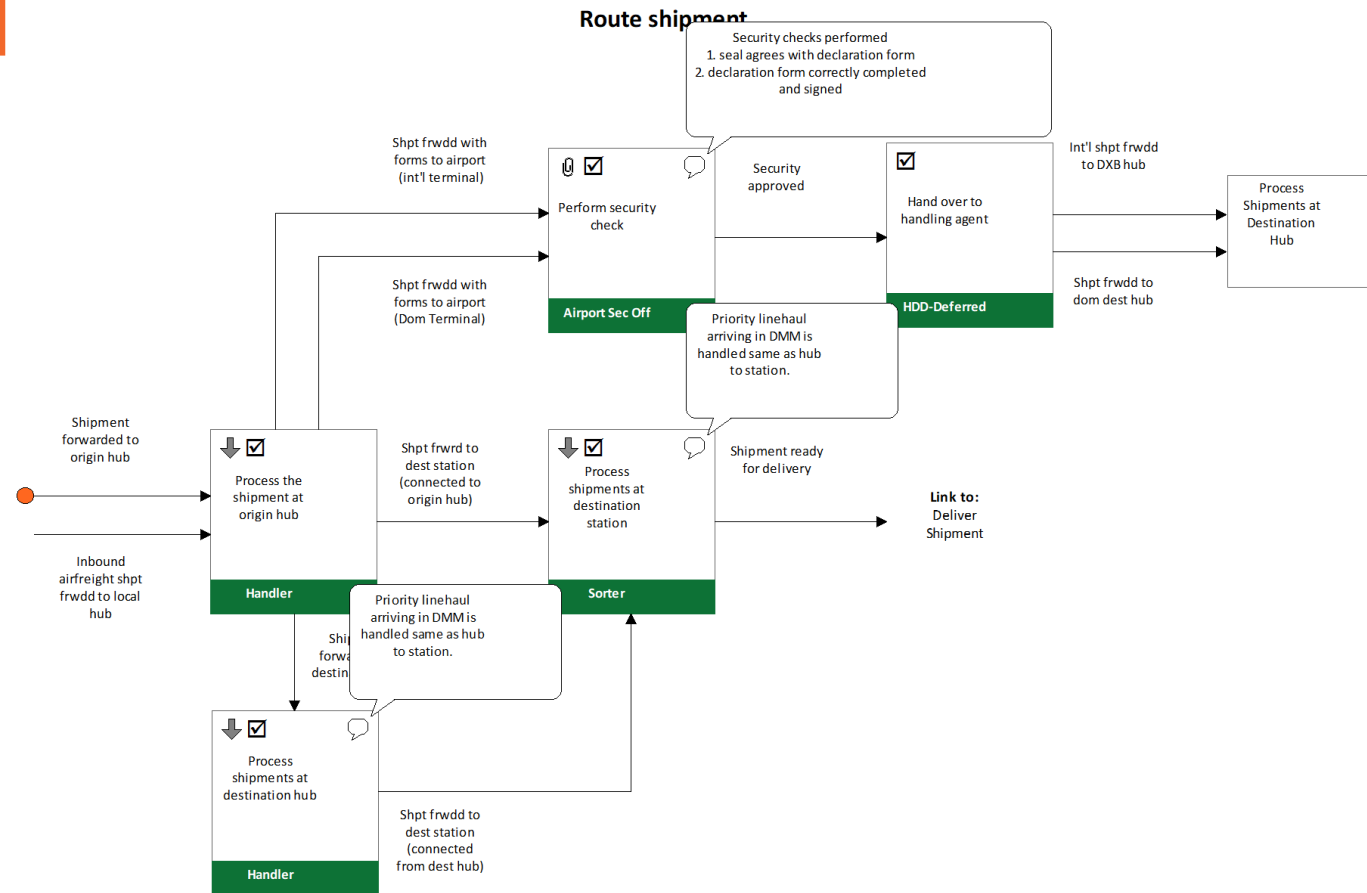
OPS - Hubs & Line Haul



Title: OPS - Hubs & Line Haul
 Author: Edwin Ramos
 Date: 5/29/2017
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Title: Route shipment
 Author: Edwin Ramos
 Date: 5/30/2017
 Volume: 0.00 Per Second

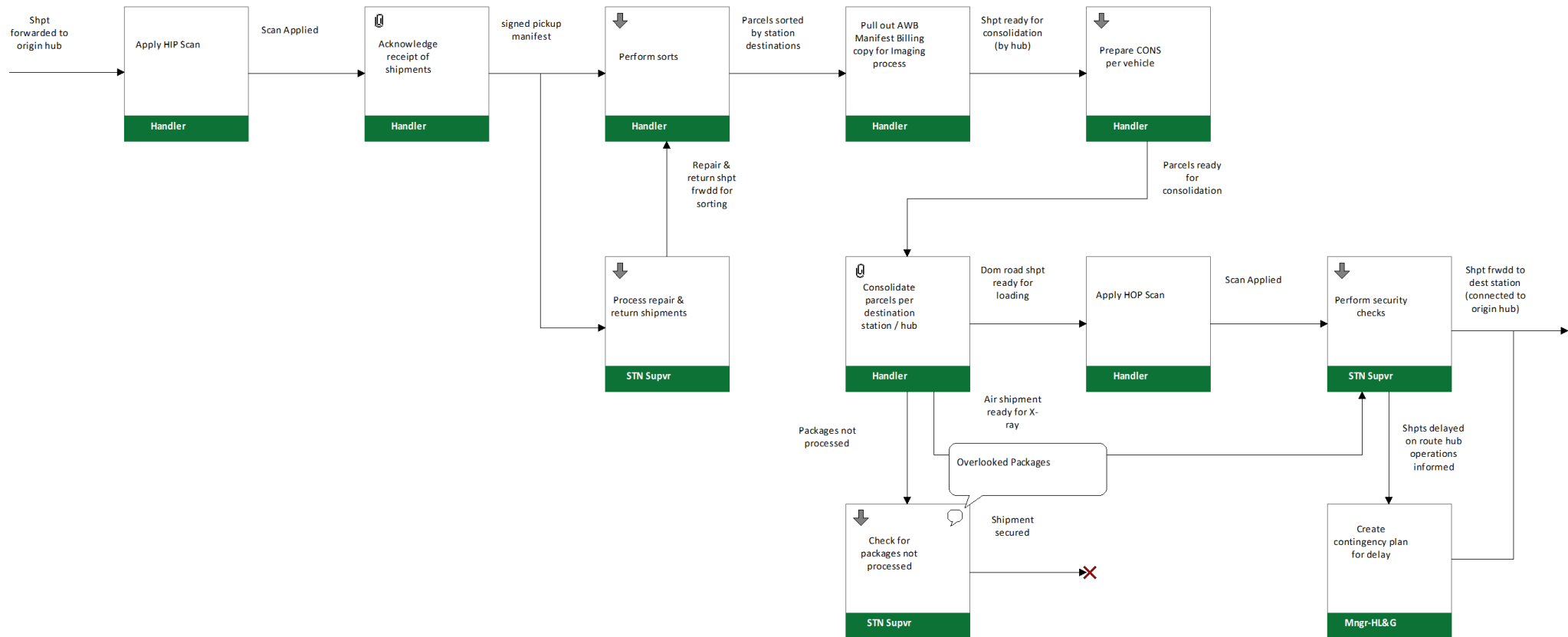
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process Shipments at Origin Hub



Title: Process Shipments at Origin Hub

Author: Edwin Ramos

Date: 5/23/2010

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Walid Abdalla Abdulhamid

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

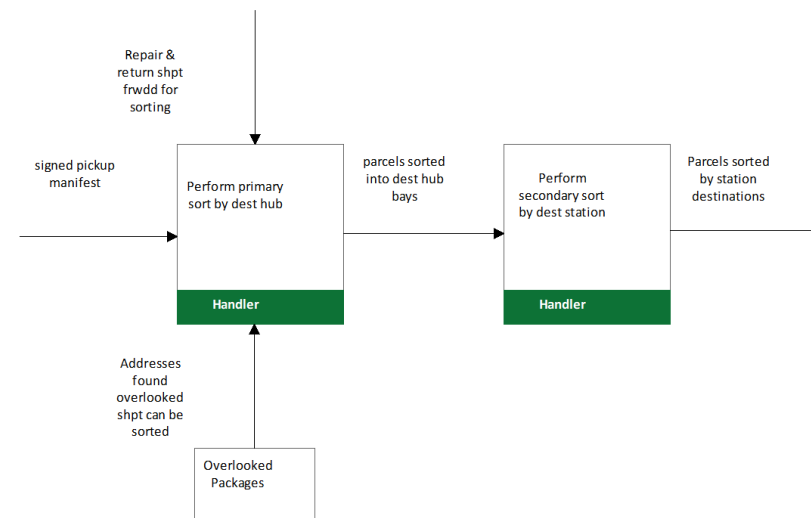
○ Feedback

● Keywords

○ Read Only



Perform Sorts



Title: Perform Sorts
Author: Edwin Ramos
Date: 5/30/2010
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

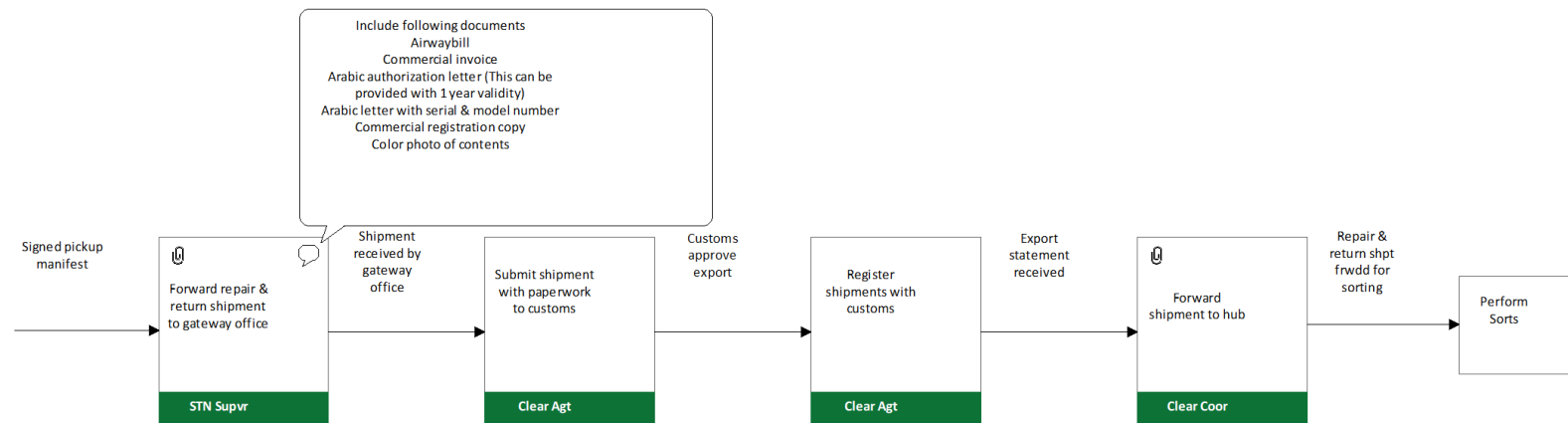
Owner: Walid Abdalla Abdulhamid
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

○ Actions
● Change Log
○ Change Requests

○ Feedback
● Keywords
○ Read Only



Process Repair & Return Shipments



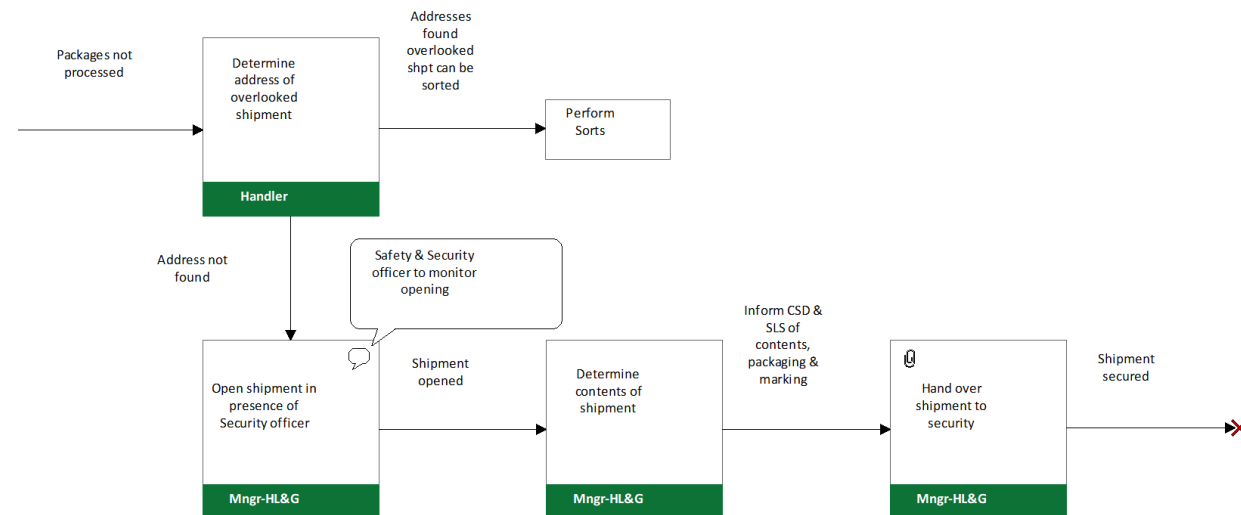
Title: Process Repair & Return Shipments
 Author: Edwin Ramos
 Date: 5/30/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Check For Packages Not Processed (Overlooked Packages)



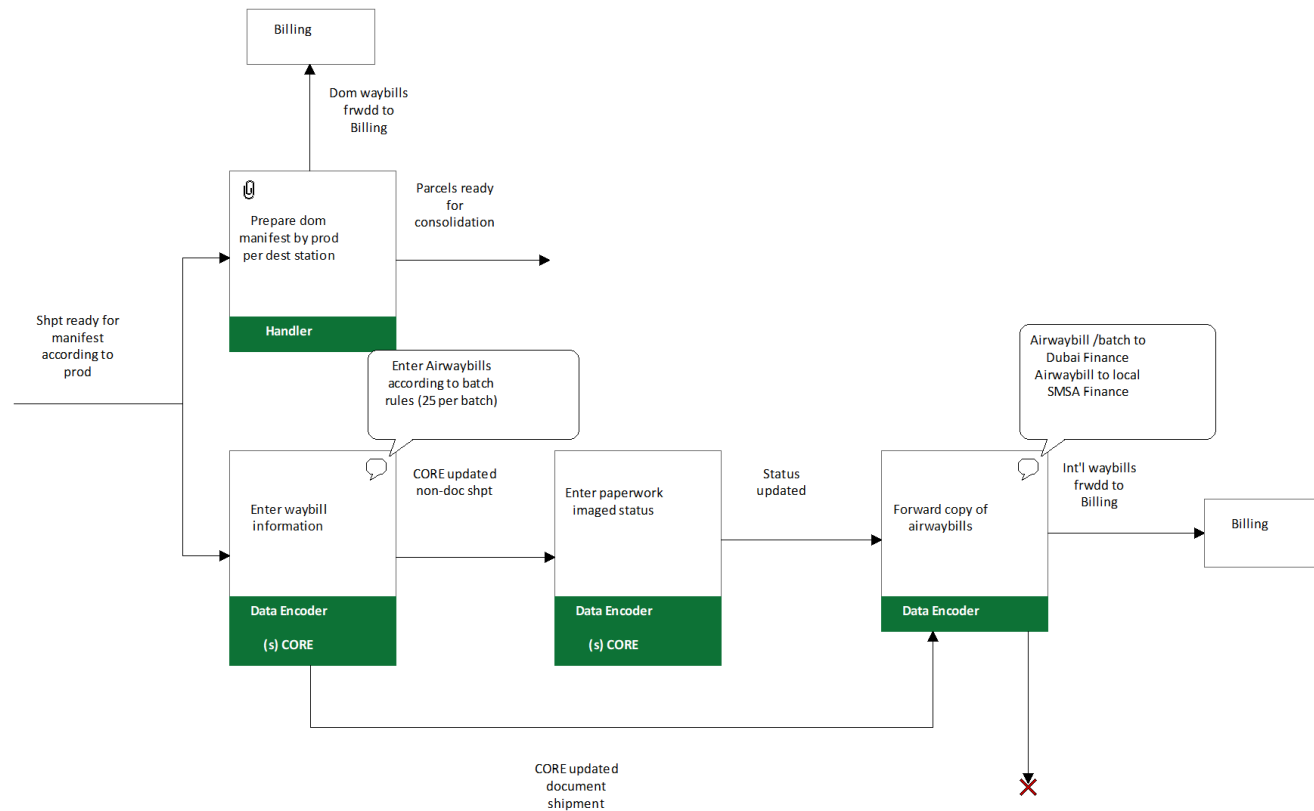
Title: Check For Packages Not Processed (Overlooked Packages)
 Author: Edwin Ramos
 Date: 5/30/2010
 Volume: 0.00 Per Second
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Prepare Manifests



Title: Prepare Manifests
 Author: Edwin Ramos
 Date: 5/30/2010
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Perform Security Checks



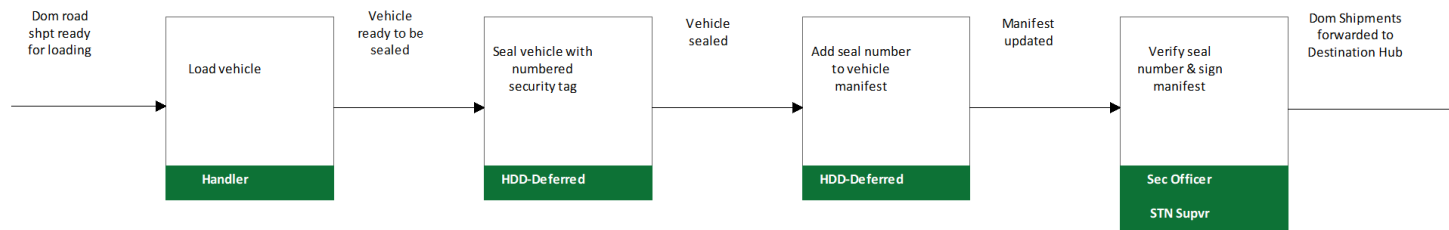
Title: Perform Security Checks
Author: Edwin Ramos
Date: 5/30/2010
Volume: 0.00 Per Second
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



Perform Domestic Road Line Haul Security Requirements



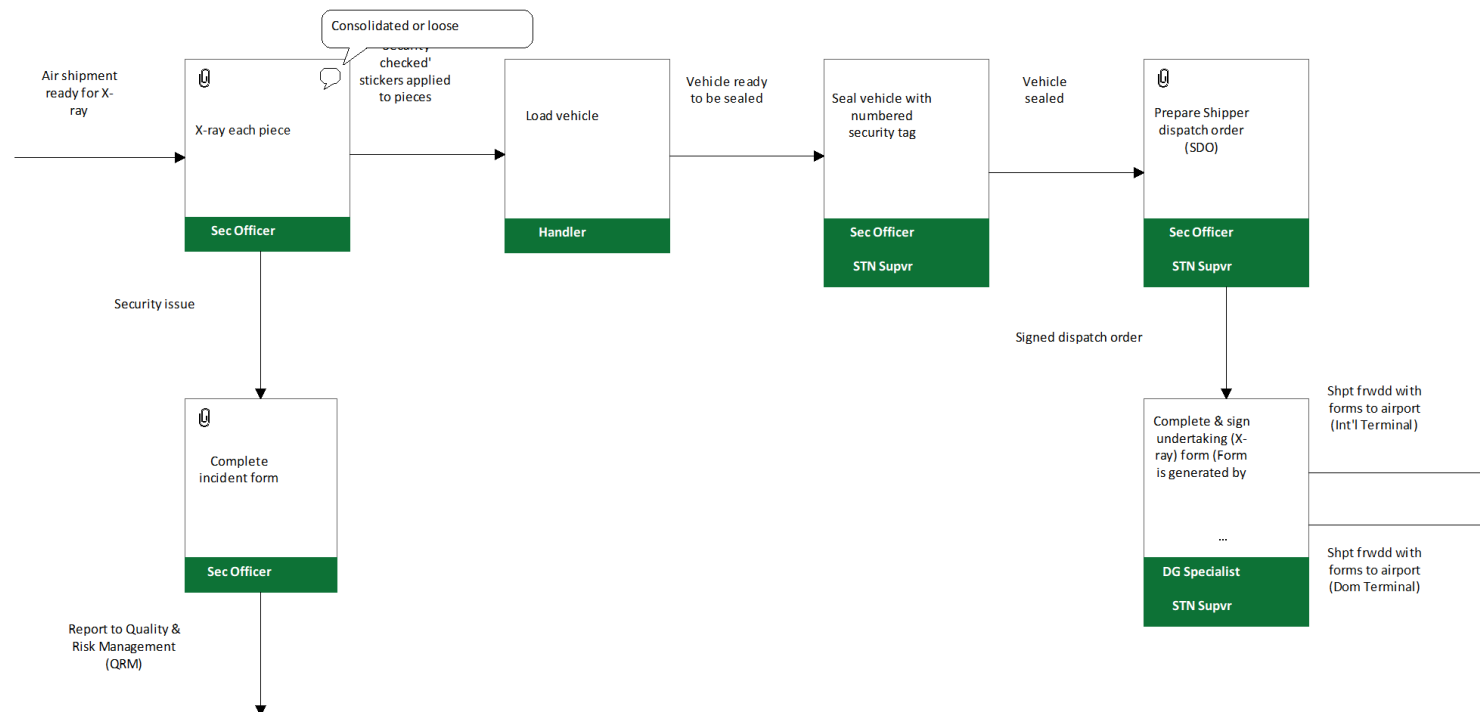
Title: Perform Domestic Road Line Haul Security Requirements
Author: Edwin Ramos
Date: 5/23/2010
Volume: 0.00 Per Second
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



Perform Air Shipment Security Requirements



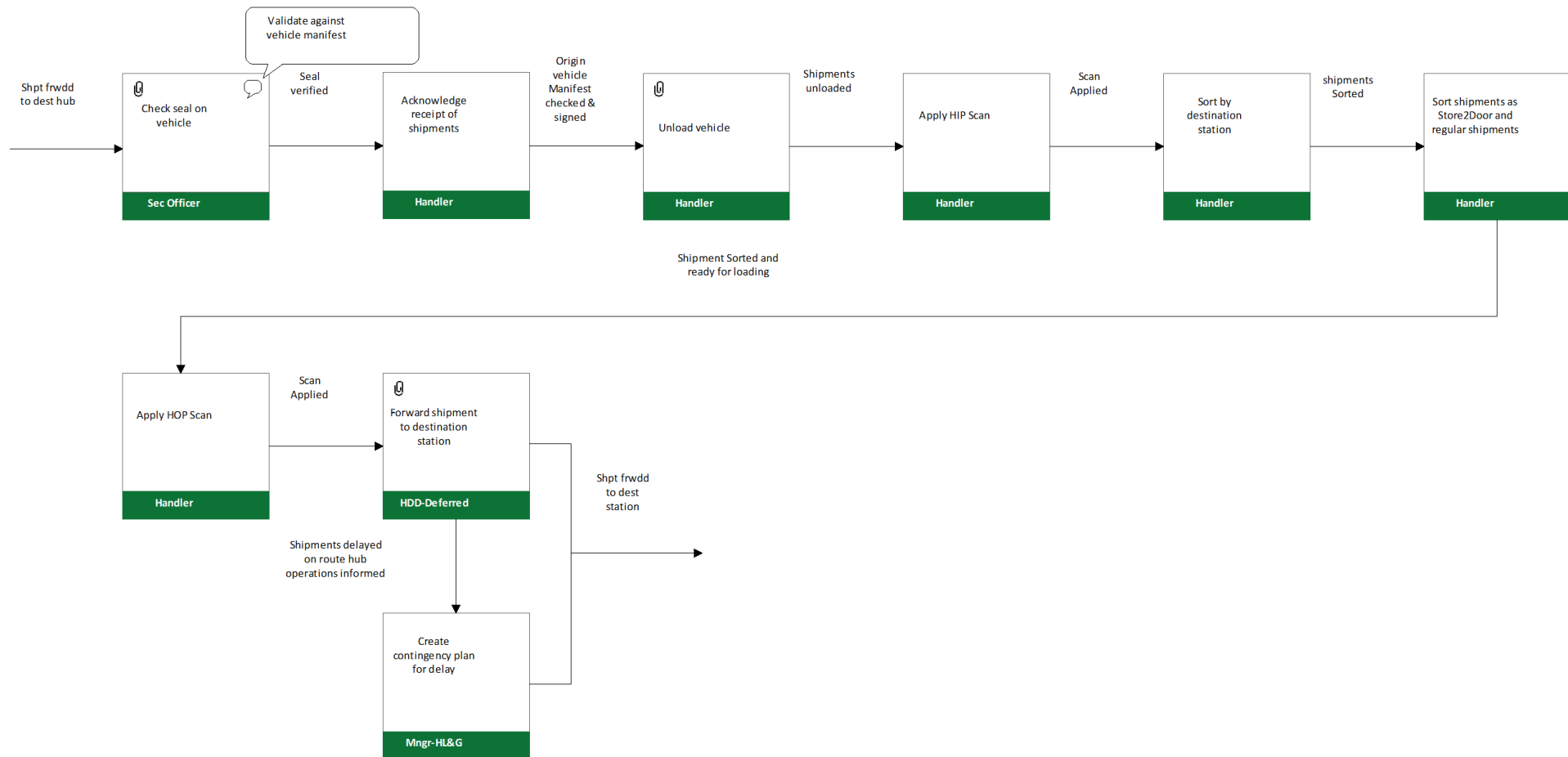
Title: Perform Air Shipment Security Requirements
 Author: Edwin Ramos
 Date: 5/23/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process Shipments at Destination Hub



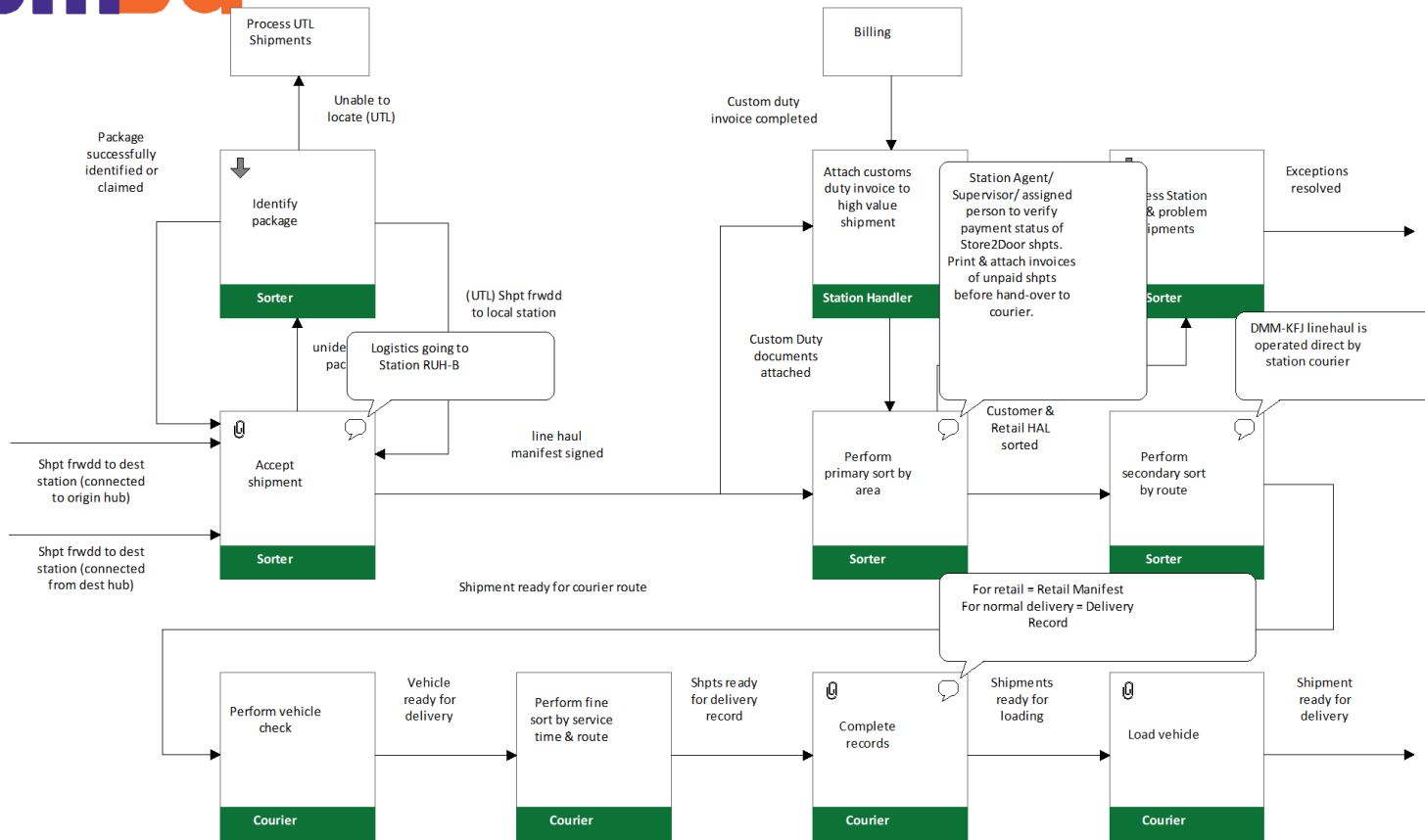
Title: Process Shipments at Destination Hub
 Author: Edwin Ramos
 Date: 5/30/2017
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process Shipments at Destination Station



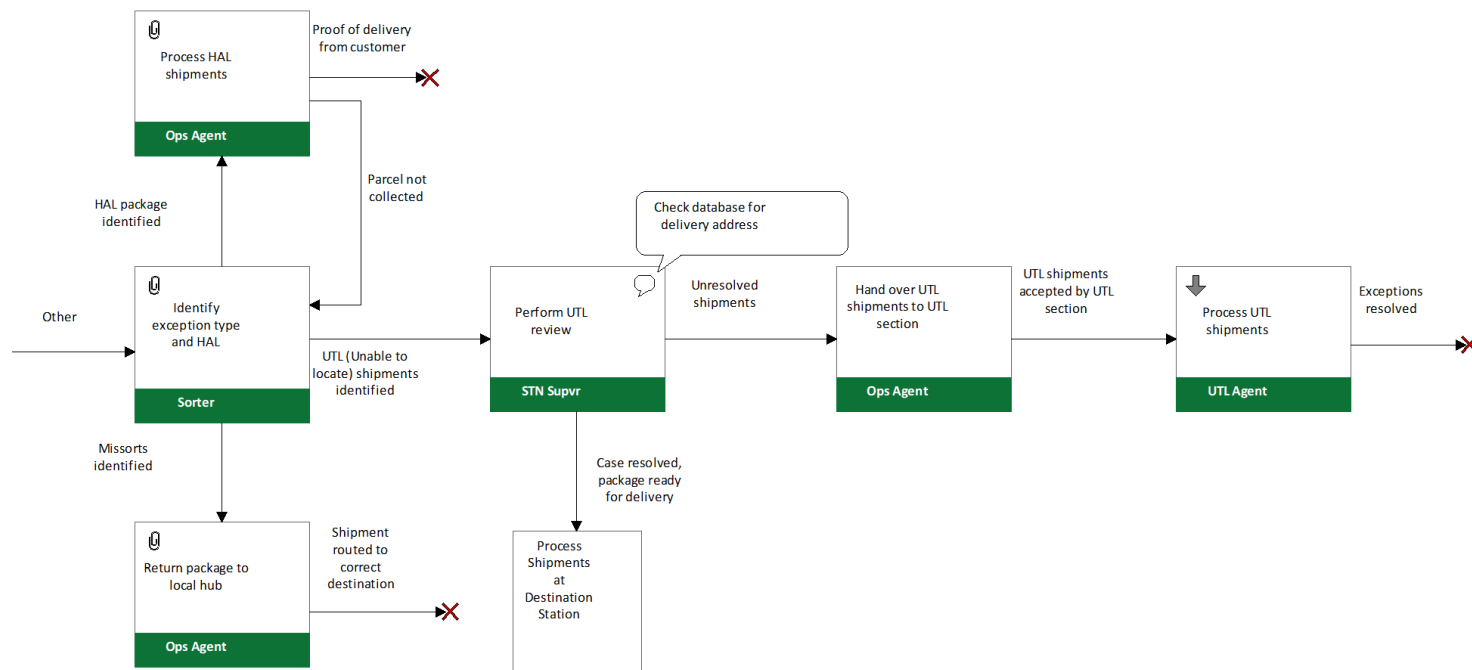
Title: Process Shipments at Destination Station
 Author: Edwin Ramos
 Date: 5/30/2017
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process Station HAL & Problem Shipments



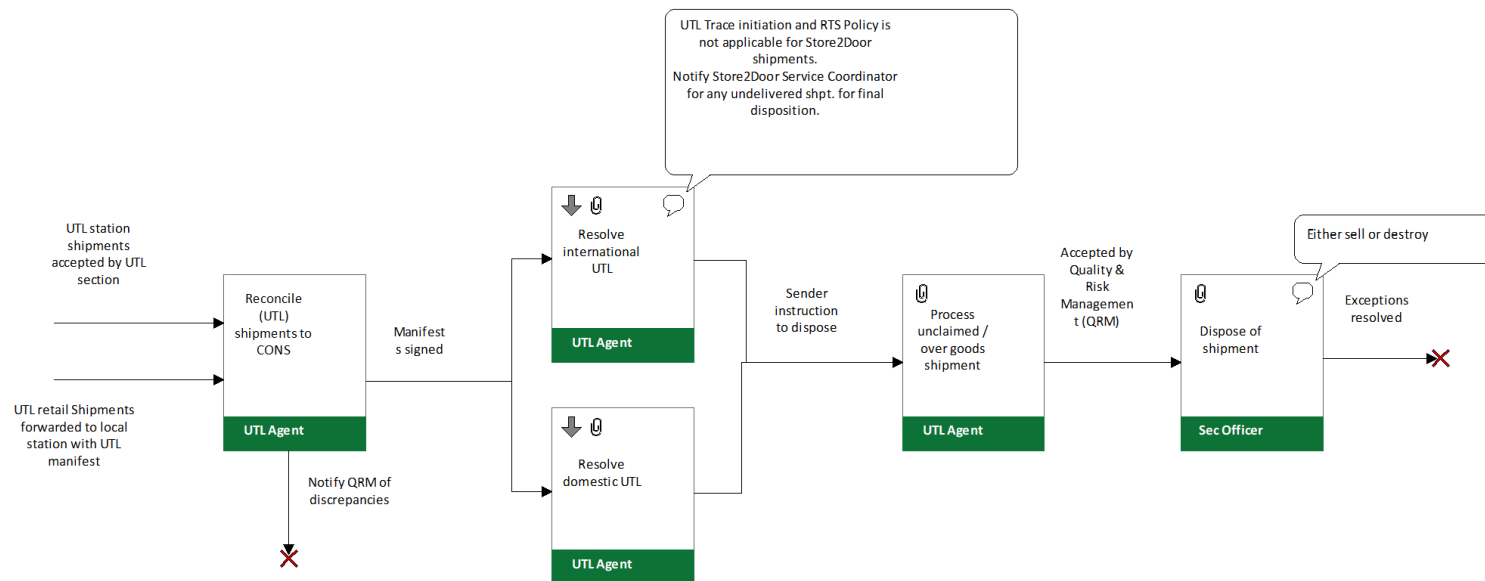
Title: Process Station HAL & Problem Shipments
 Author: Edwin Ramos
 Date: 5/24/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process UTL Shipments



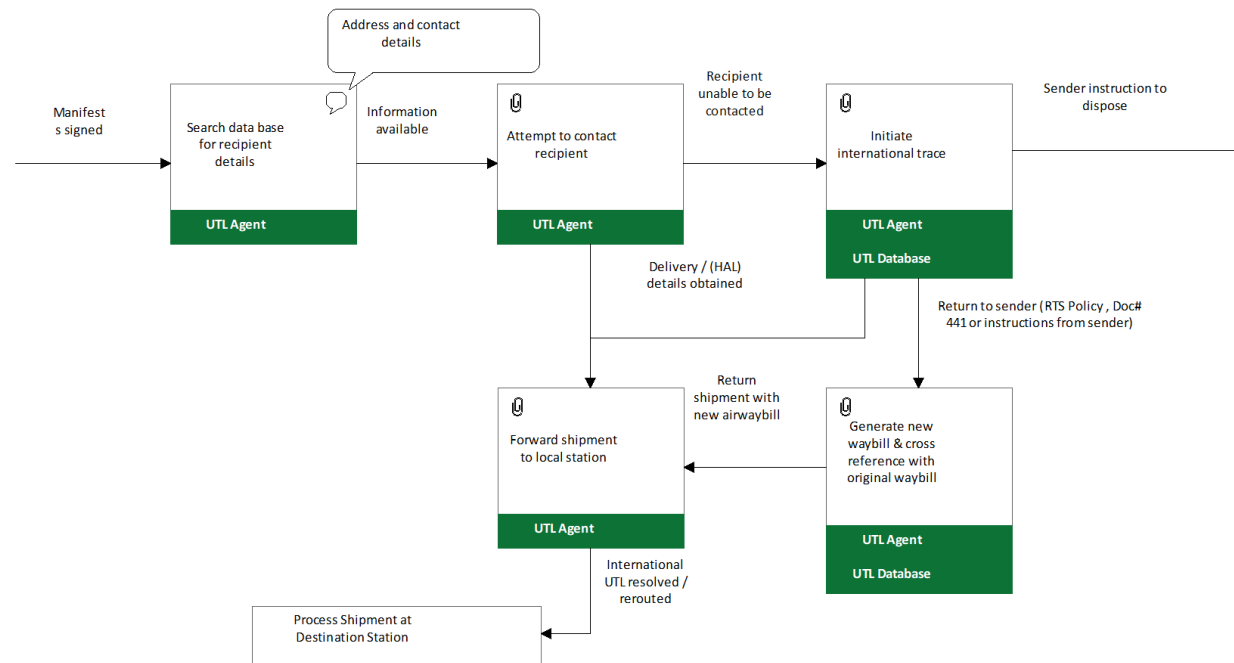
Title: Process UTL Shipments
 Author: Edwin Ramos
 Date: 5/24/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Resolve International UTL



Title: Resolve International UTL

Author: Edwin Ramos

Date: 5/26/2010

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Walid Abdalla Abdulhamid

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

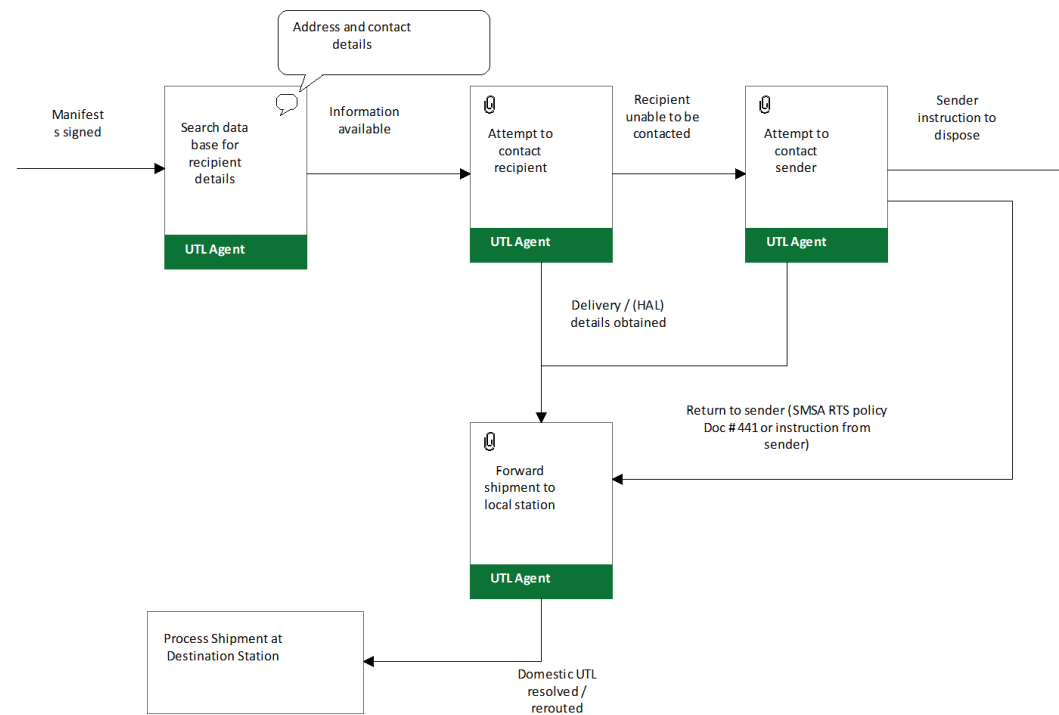
○ Feedback

● Keywords

○ Read Only



Resolve Domestic UTL



Title: Resolve Domestic UTL

Author: Edwin Ramos

Date: 5/26/2010

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Walid Abdalla Abdulhamid

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

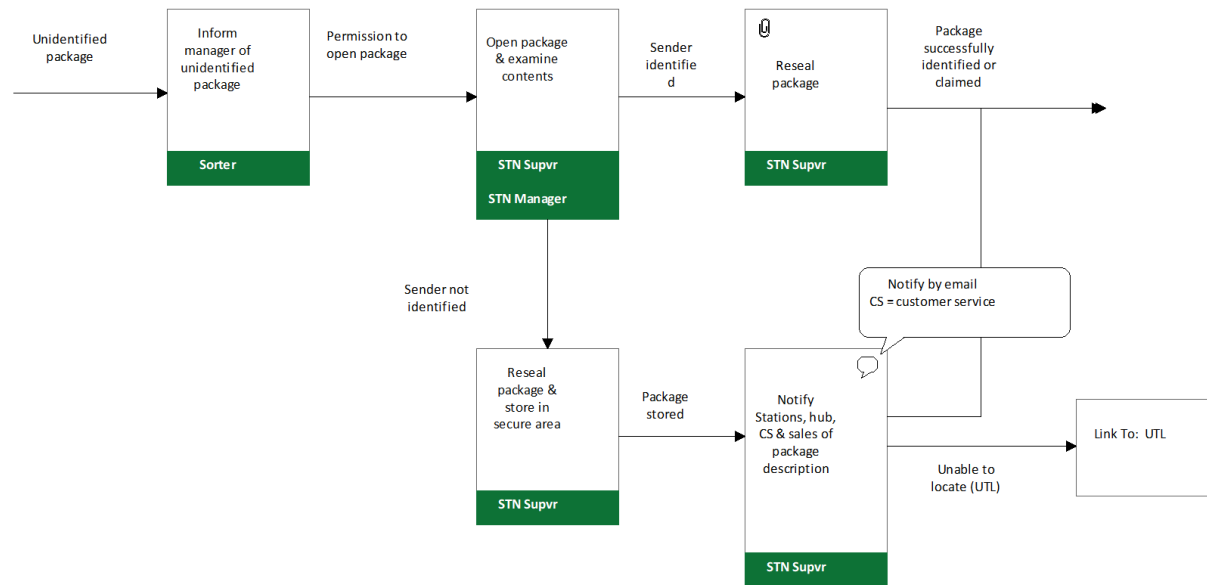
○ Feedback

● Keywords

○ Read Only



Identify Package



Title: Identify Package
 Author: Edwin Ramos
 Date: 5/26/2010
 Volume: 0.00 Per Second

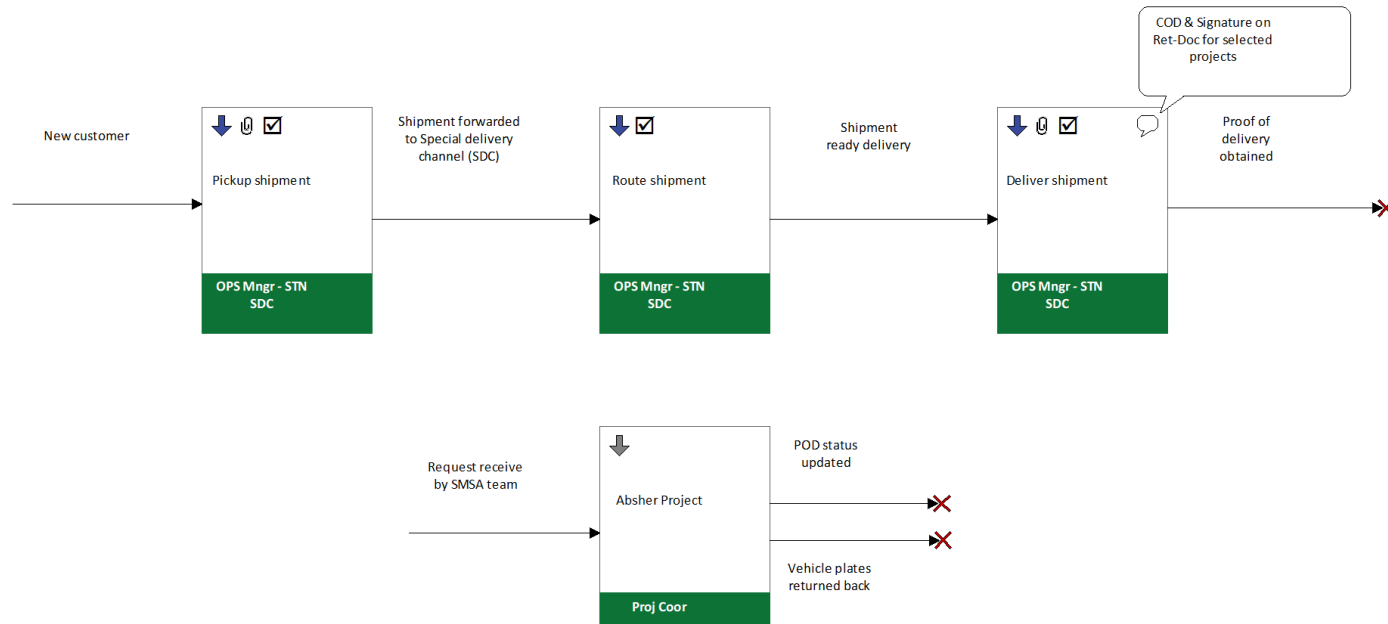
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



OPS - Special Delivery Channel



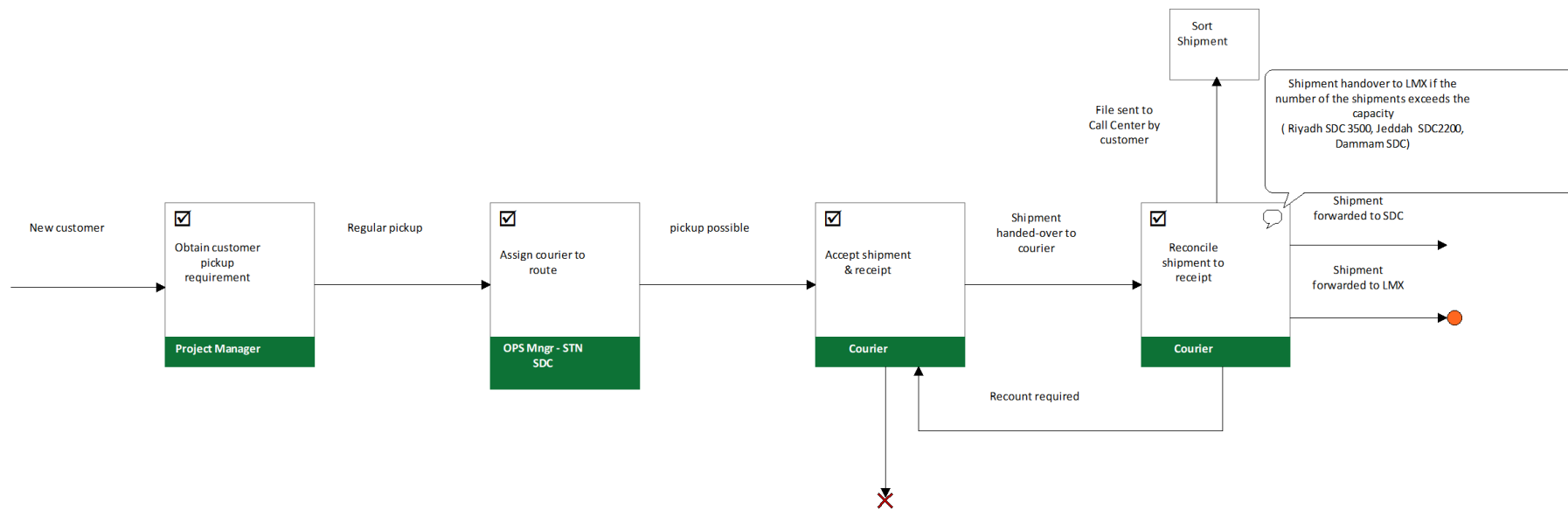
Title: OPS - Special Delivery Channel
 Author: Edwin Ramos
 Date: 5/29/2017
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Pickup Shipment



Title: Pickup Shipment
 Author: Edwin Ramos
 Date: 6/12/2010
 Volume: 0.00 Per Second

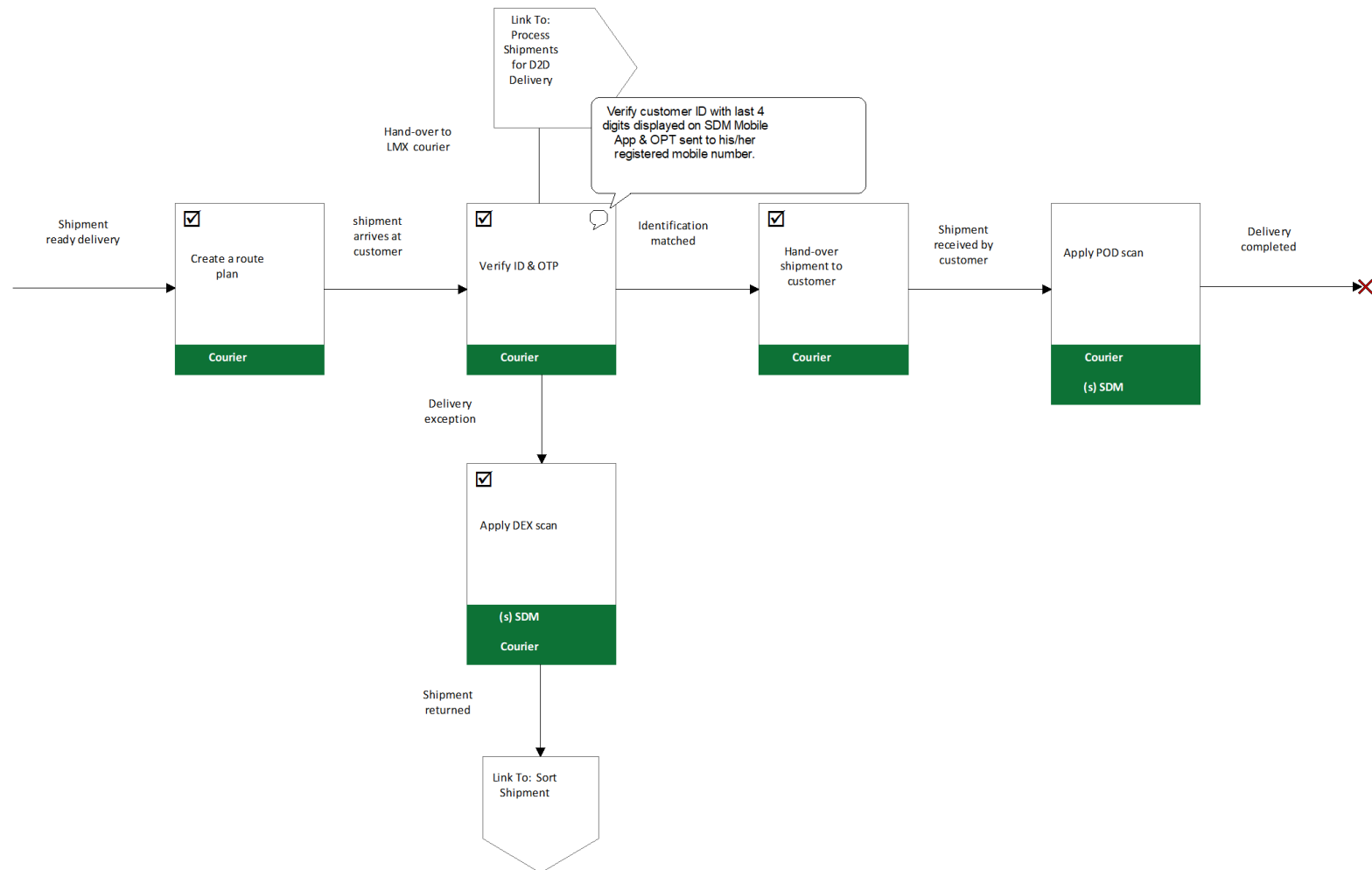
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Deliver Shipment



Title: Deliver Shipment
 Author: Edwin Ramos
 Date: 6/12/2010
 Volume: 0.00 Per Second

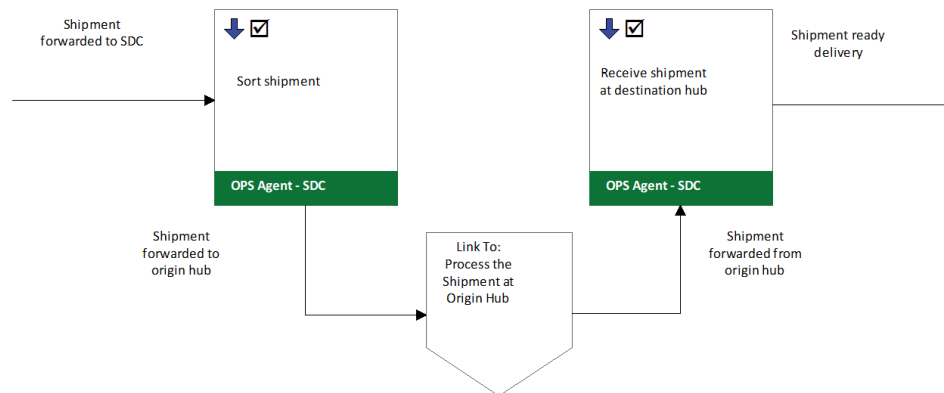
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Route Shipment



Title: Route Shipment
Author: Edwin Ramos
Date: 6/12/2010
Volume: 0.00 Per Second

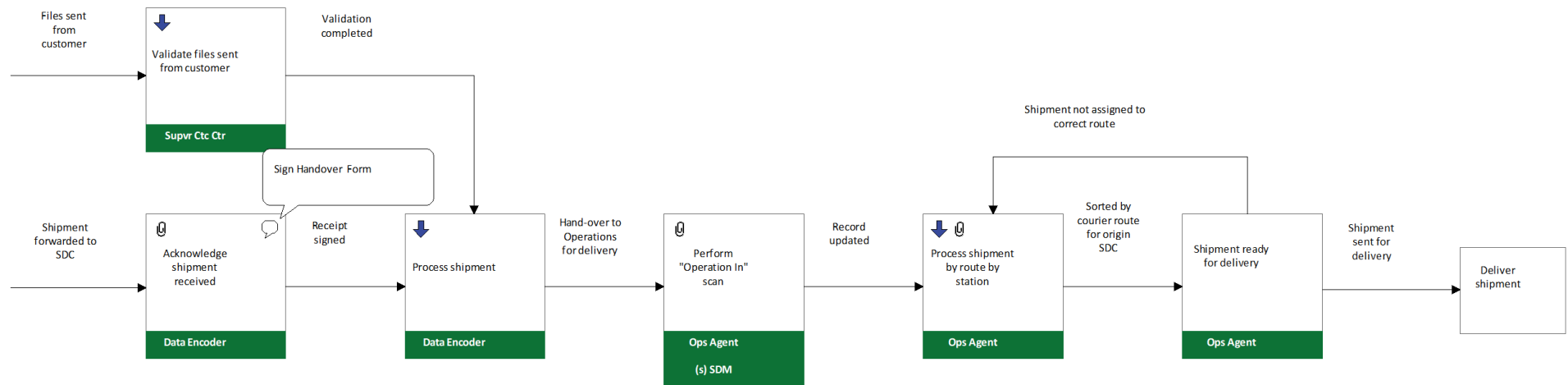
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Sort Shipment



Title: Sort Shipment
 Author: Edwin Ramos
 Date: 6/12/2010
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

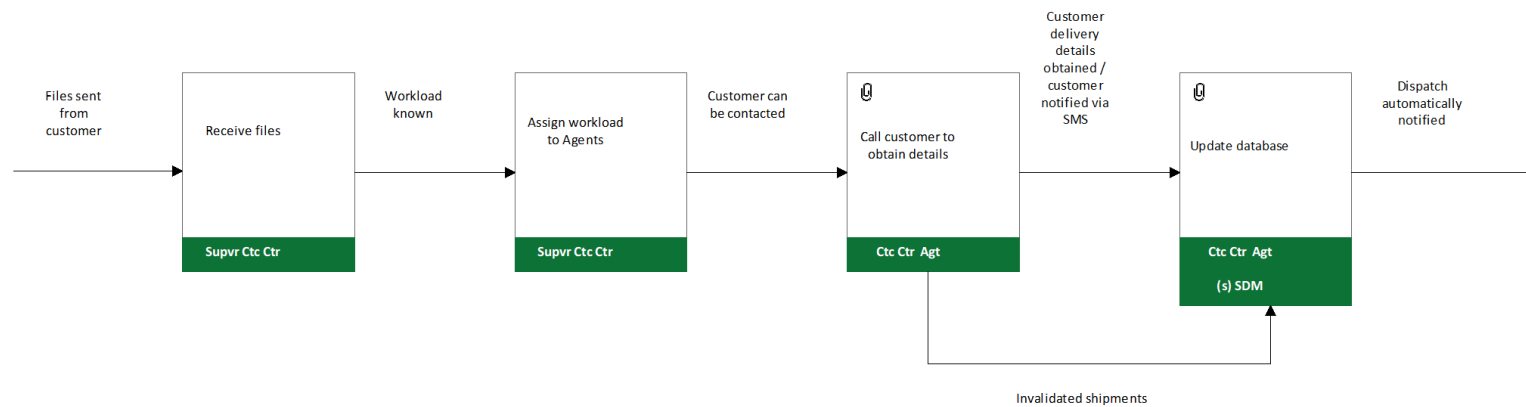
Owner: Vinod Panicker
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ● Change Requests

○ Feedback
 ● Keywords
 ○ Read Only



Validate Files Sent from Customer



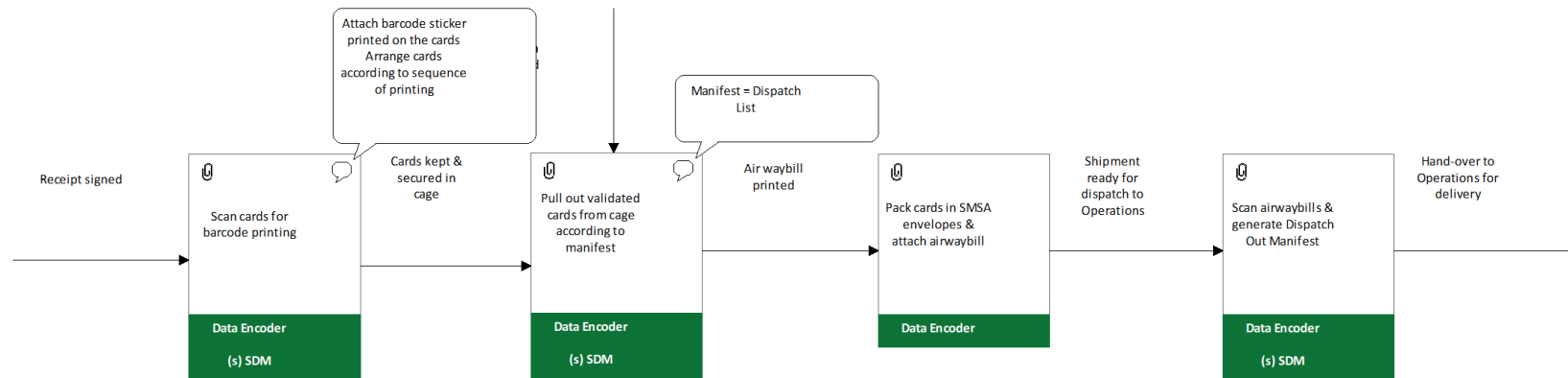
Title: Validate Files Sent from Customer
Author: Edwin Ramos
Date: 6/12/2010
Volume: 0.00 Per Second
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Process Shipment



Title: Process Shipment
 Author: Edwin Ramos
 Date: 6/12/2010
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

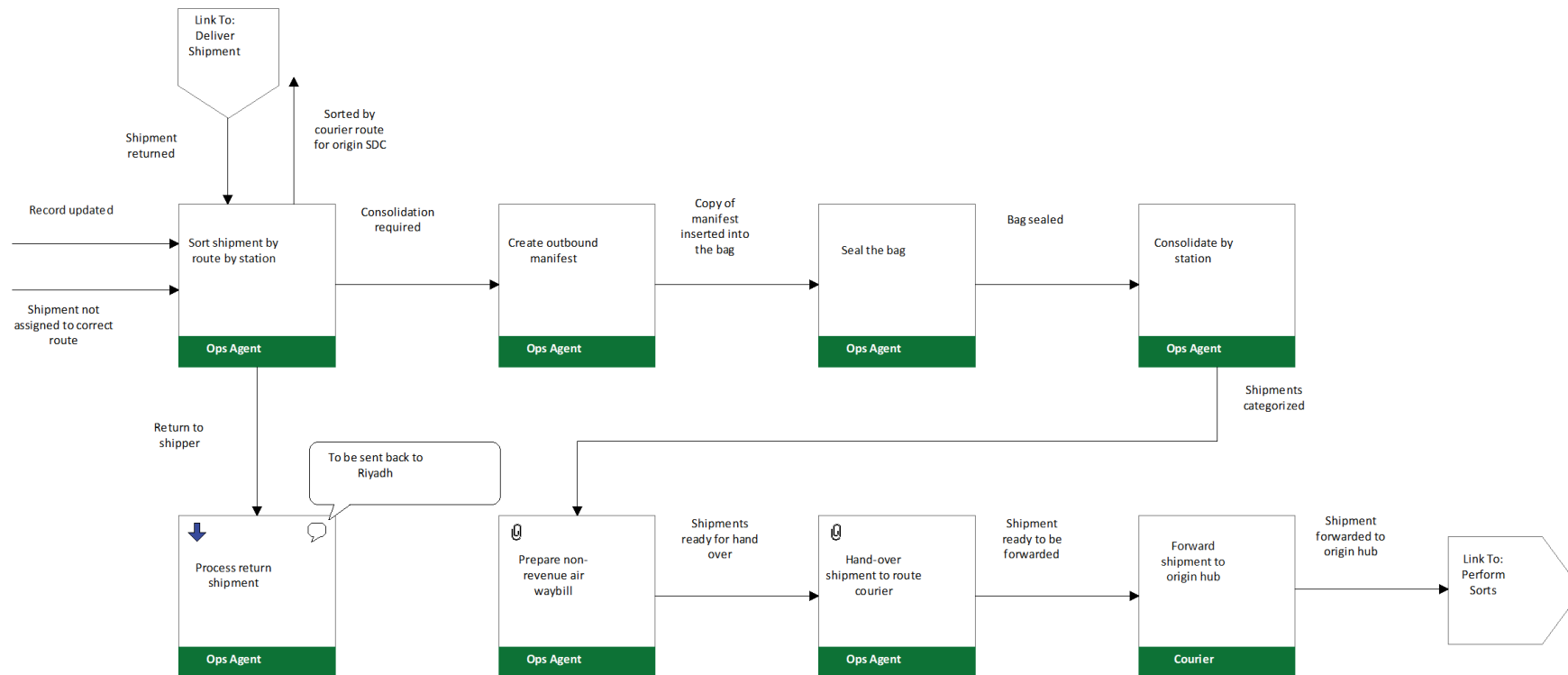
Owner: Vinod Panicker
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ● Keywords
 ○ Read Only



Process Shipment By Route By Station



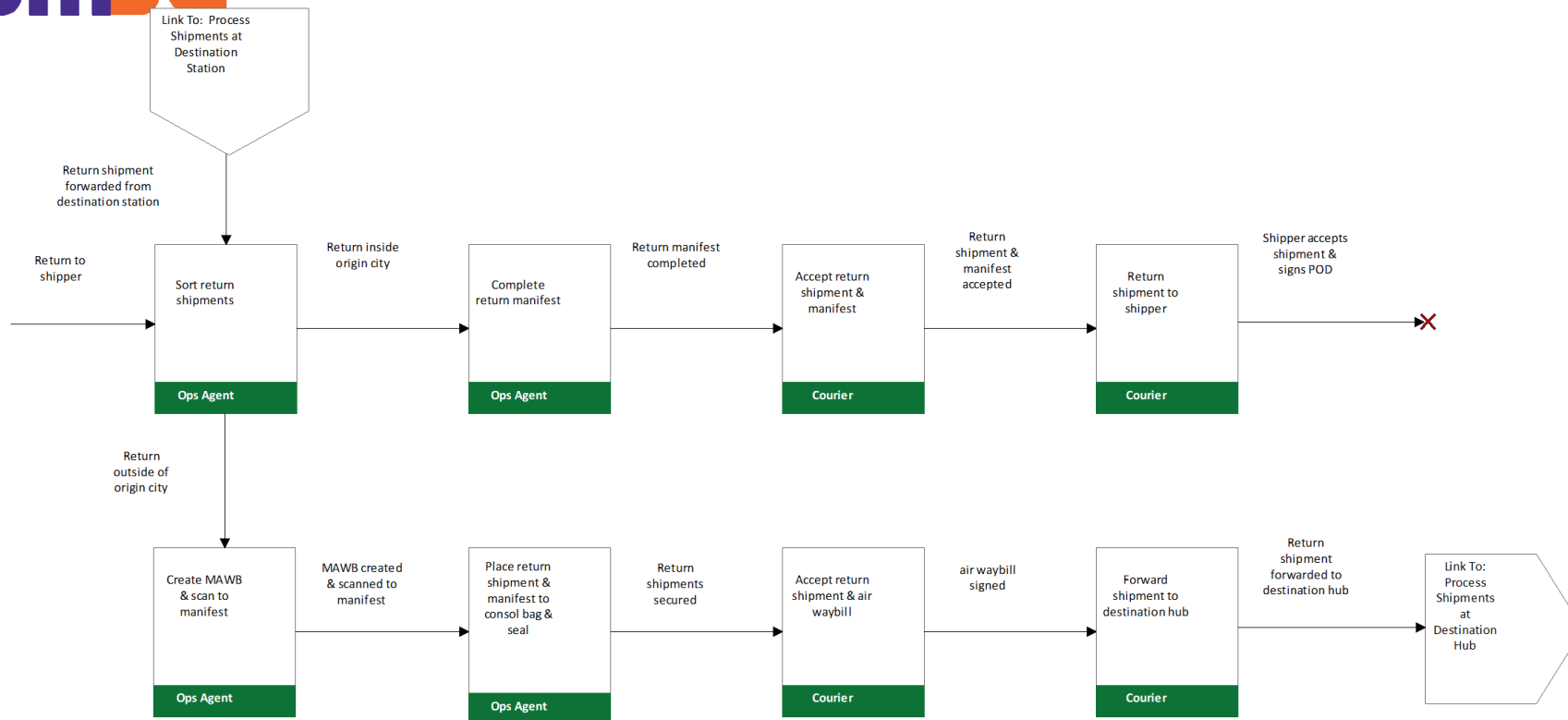
Title: Process Shipment By Route By Station
 Author: Edwin Ramos
 Date: 6/12/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Process Return Shipment

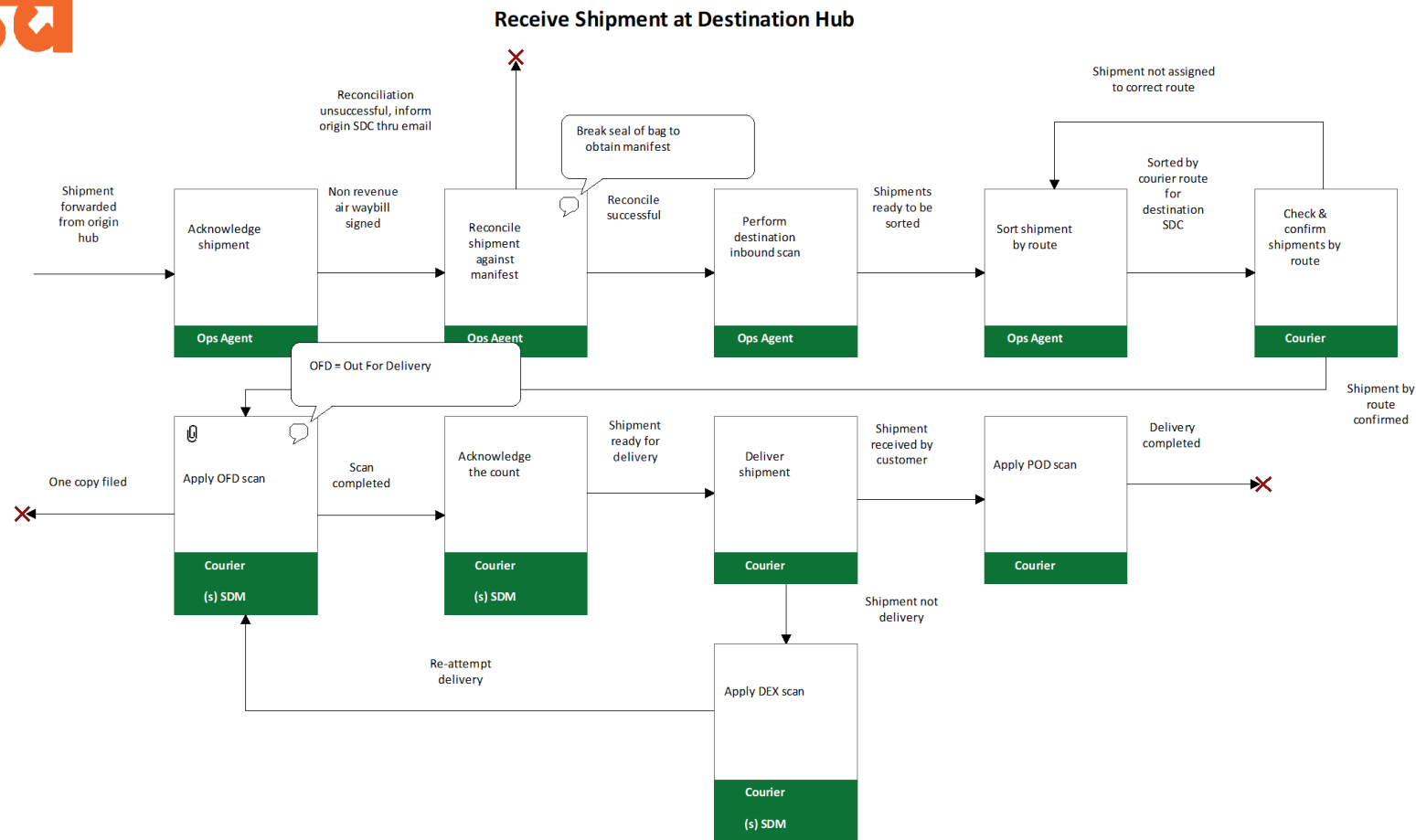


Title: Process Return Shipment
Author: Edwin Ramos
Date: 6/12/2010
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



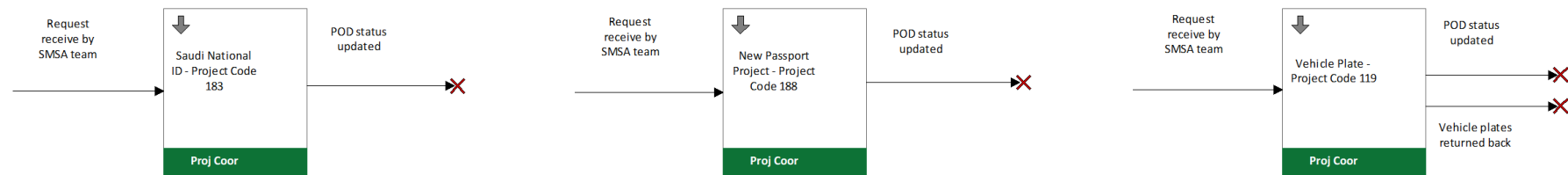
Title: Receive Shipment at Destination Hub
 Author: Edwin Ramos
 Date: 6/12/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Absher Project

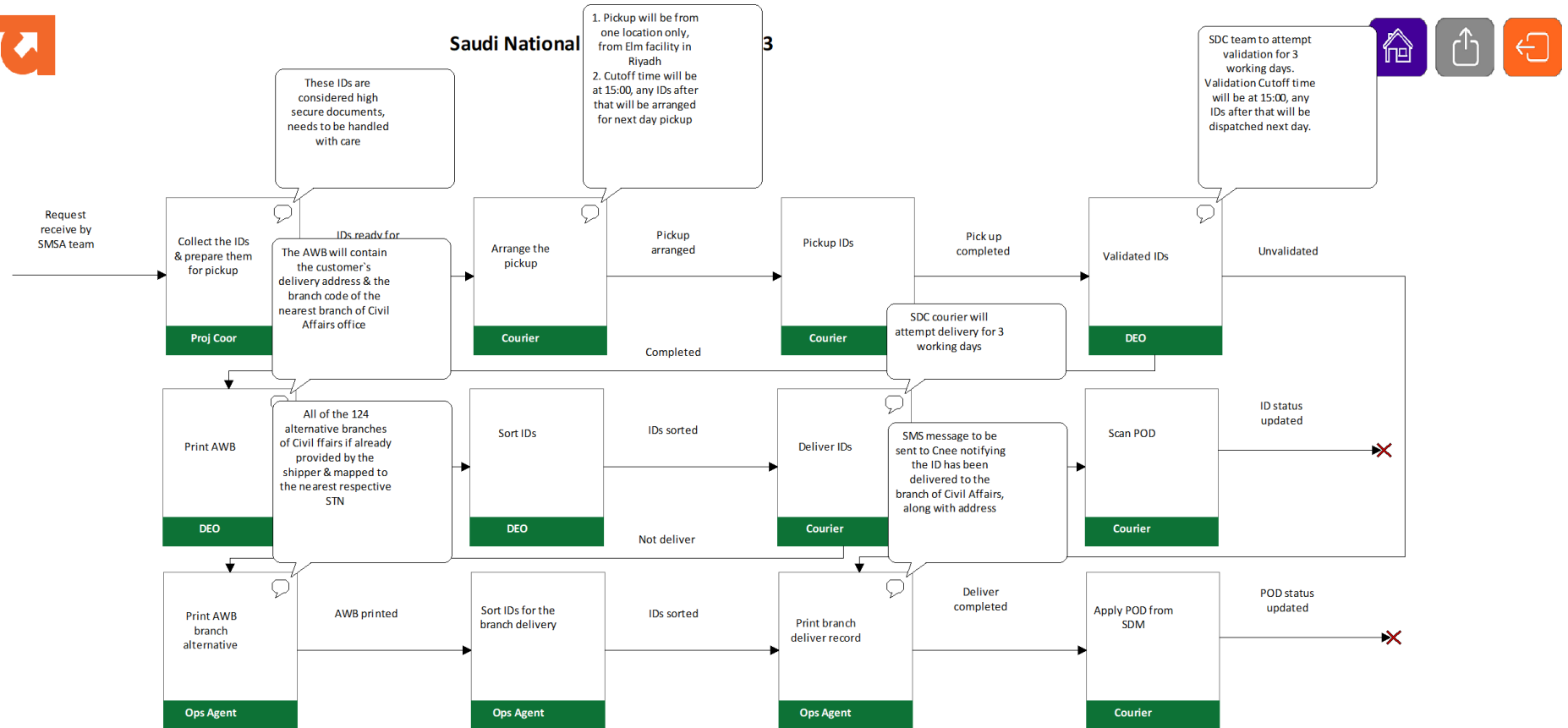


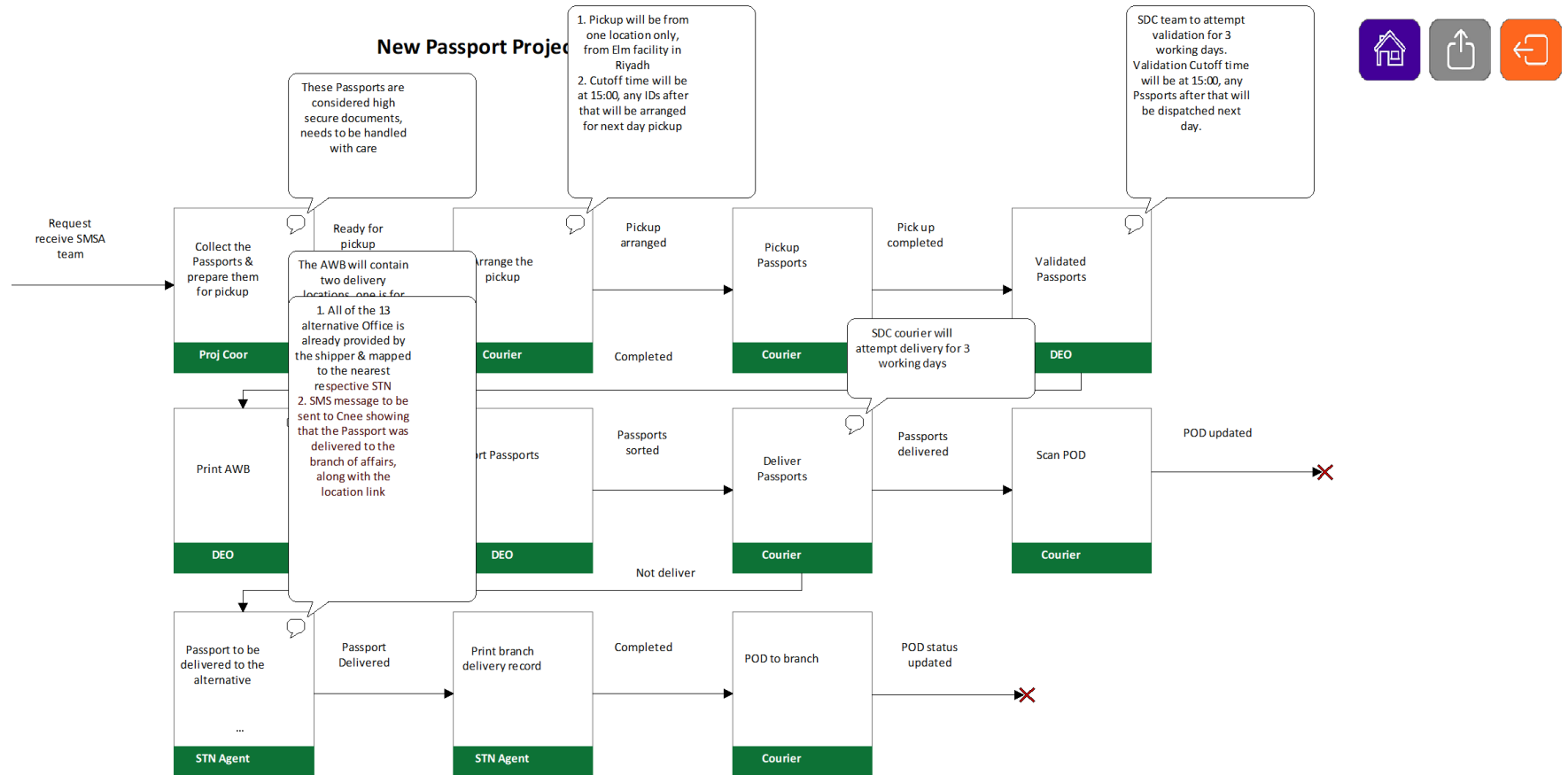
Title: Absher Project
Author: Bashayr Al sharidi
Date: 11/5/2023
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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

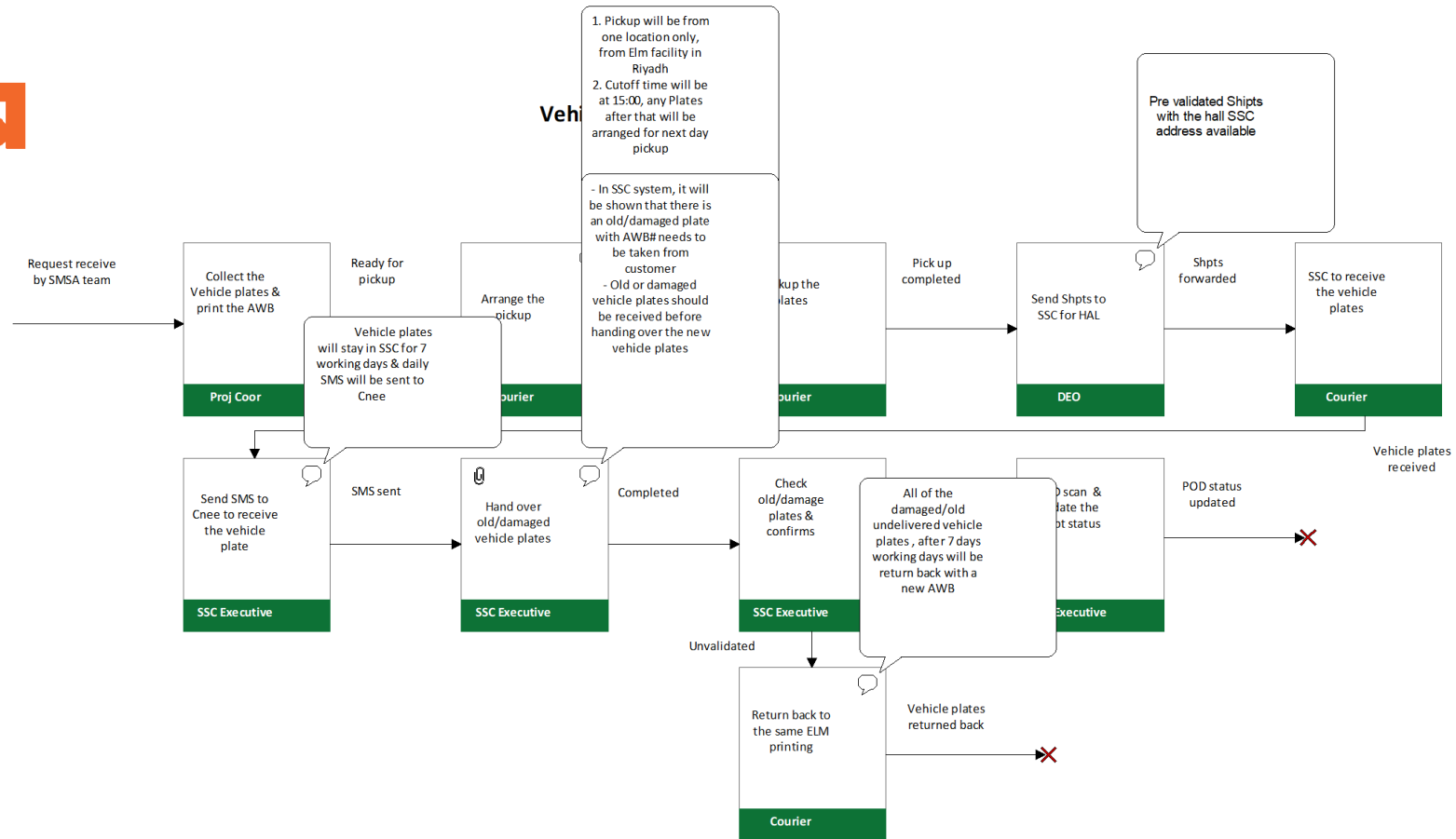


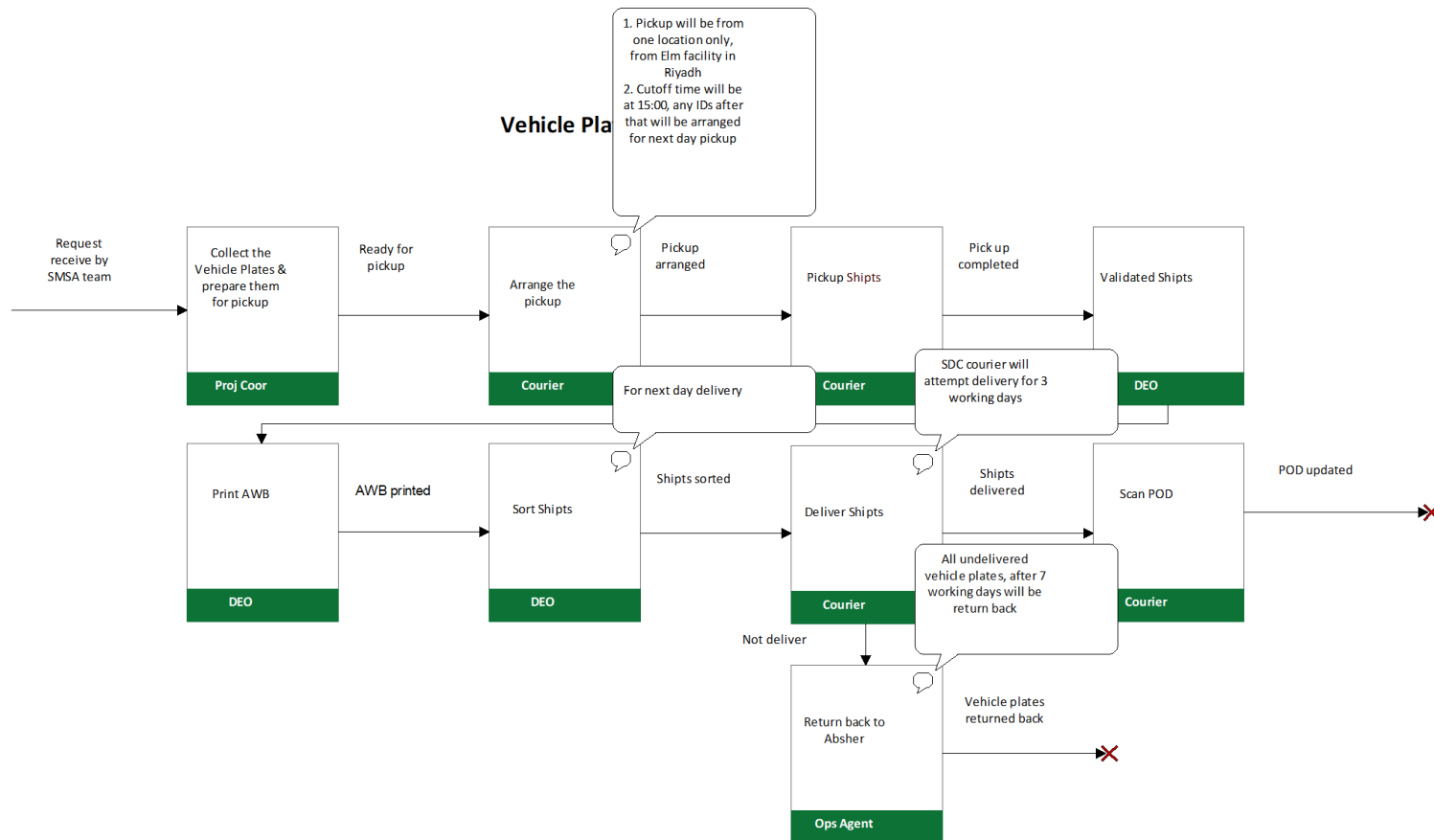




Vehicle Plate - Project Code 119







Title: Vehicle Plate 1-Way
 Author: Bashayr Al sharidi
 Date: 11/16/2023
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



OPS - Stations



Title: OPS - Stations
Author: Edwin Ramos
Date: 5/29/2017
Volume: 0.00 Per Second

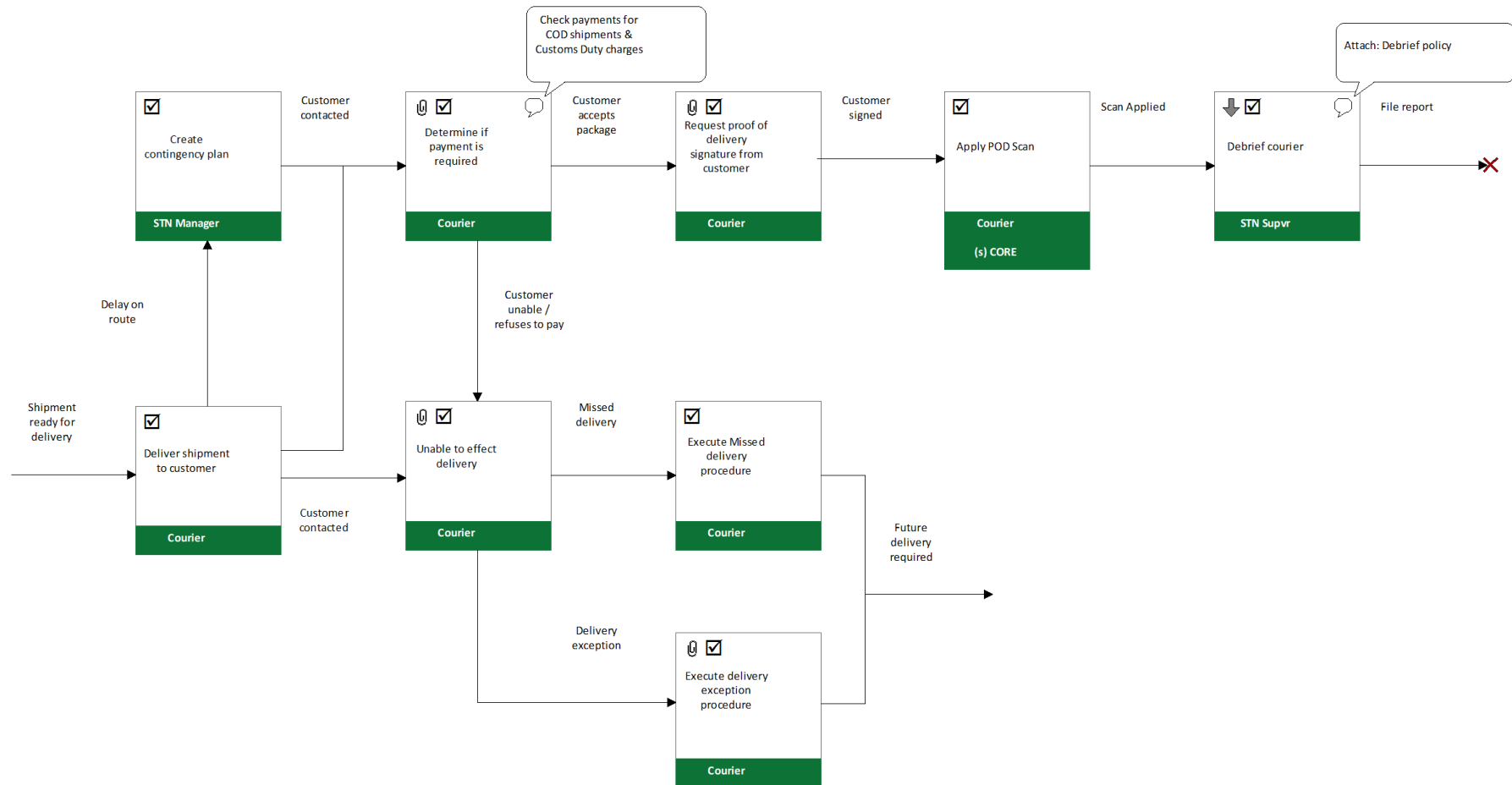
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



Deliver Shipment



Title: Deliver Shipment
 Author: Edwin Ramos
 Date: 5/23/2010
 Volume: 0.00 Per Second

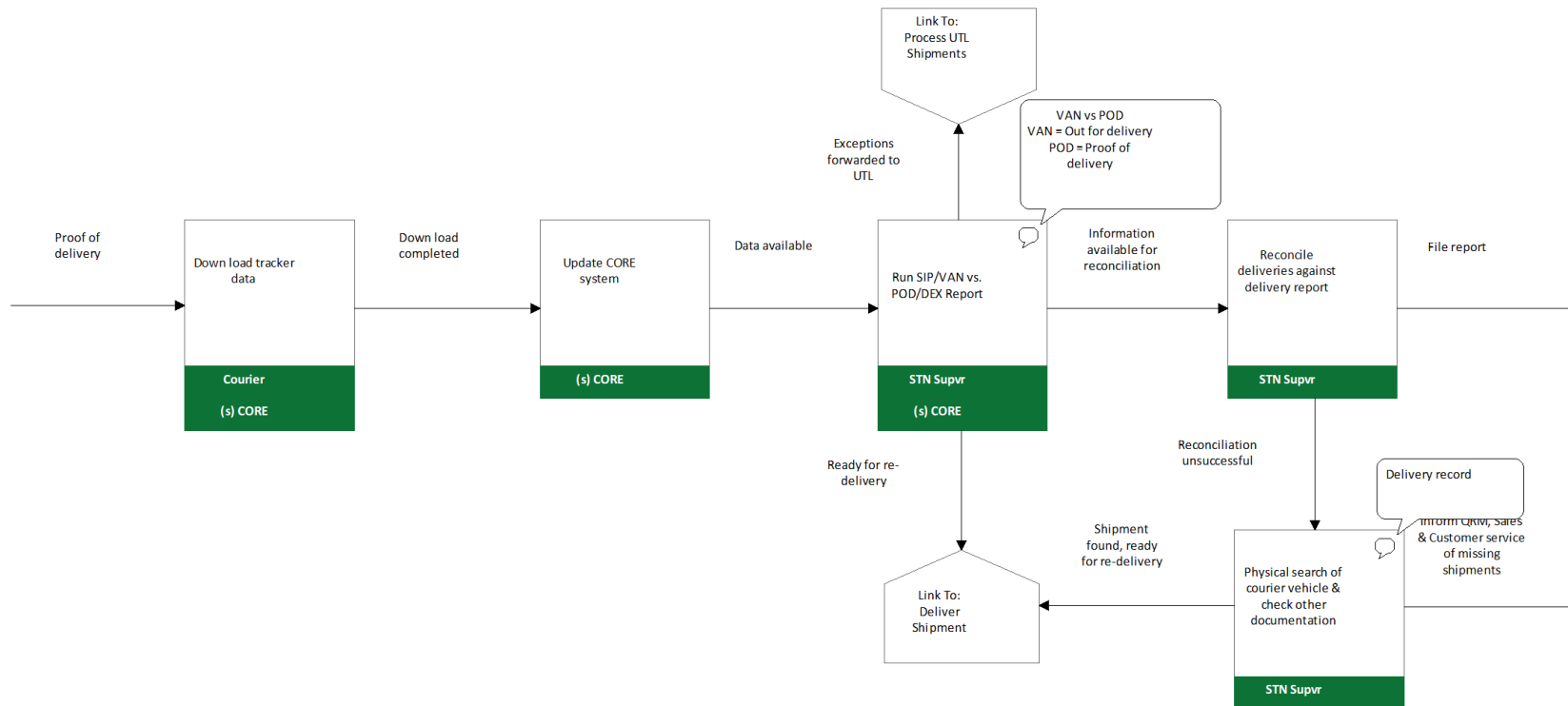
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Debrief Courier



Title: Debrief Courier
 Author: Edwin Ramos
 Date: 5/30/2010
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

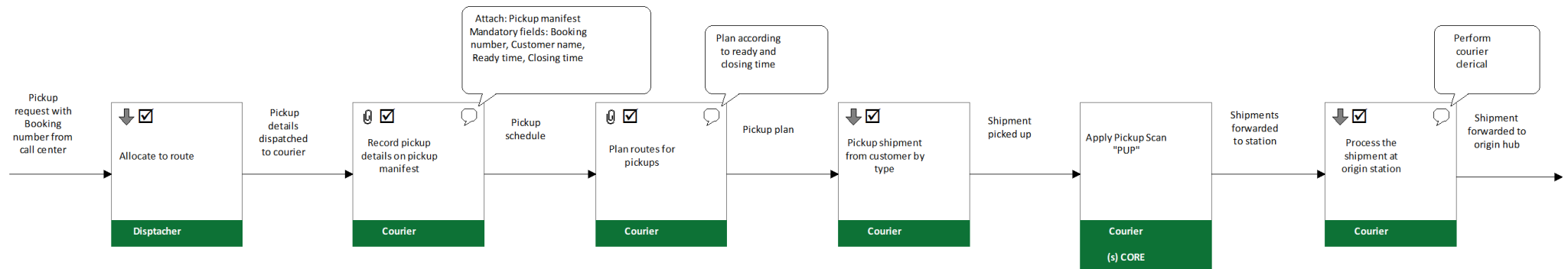
Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ● Keywords
 ○ Read Only



Pickup Shipment



Title: Pickup Shipment
 Author: Edwin Ramos
 Date: 5/30/2017
 Volume: 0.00 Per Second

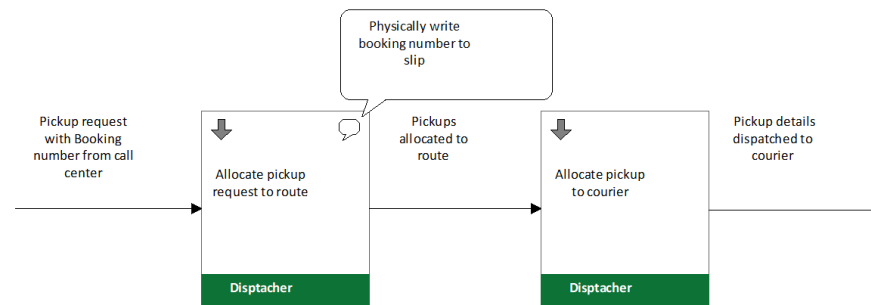
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Allocate to Route



Title: Allocate to Route
Author: Edwin Ramos
Date: 5/23/2010
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

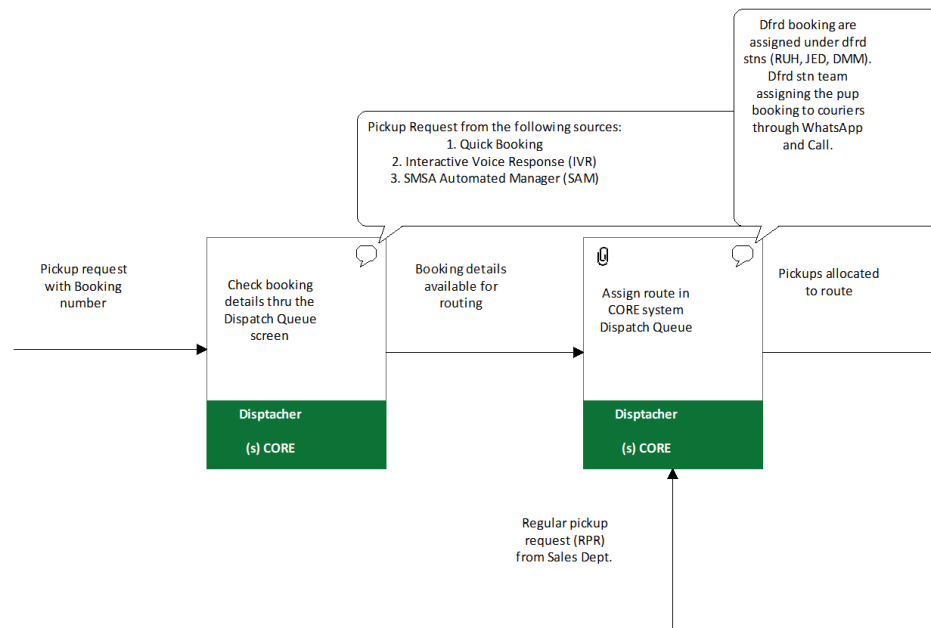
Owner: Walid Abdalla Abdulhamid
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

○ Actions
● Change Log
○ Change Requests

○ Feedback
● Keywords
○ Read Only



Allocate Pickup Request to Route



Title: Allocate Pickup Request to Route

Author: Edwin Ramos

Date: 5/23/2010

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Walid Abdalla Abdulhamid

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

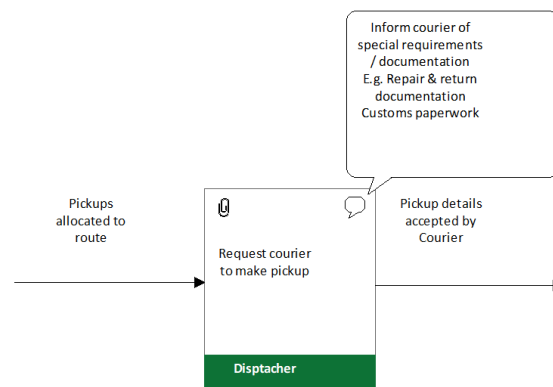
○ Feedback

● Keywords

○ Read Only



Allocate Pickup to Courier



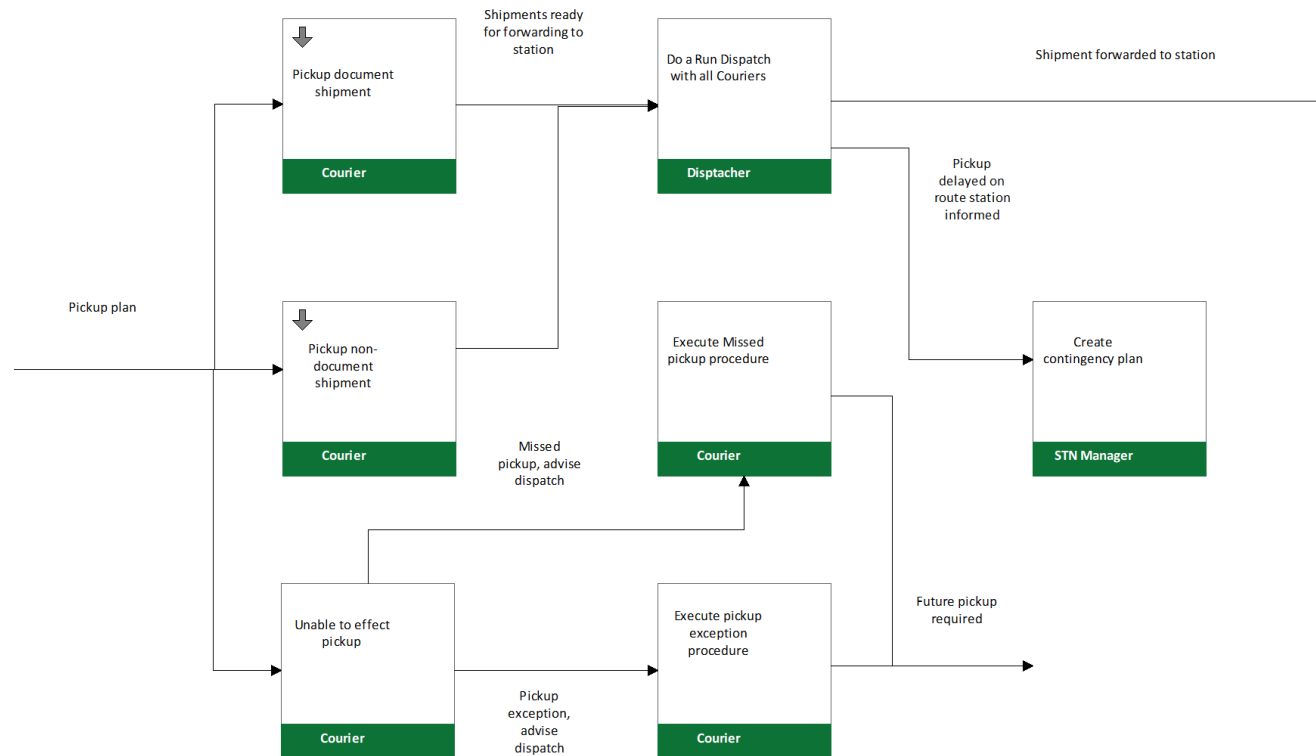
Title: Allocate Pickup to Courier
Author: Edwin Ramos
Date: 5/23/2010
Volume: 0.00 Per Second
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



Pickup shipment from customer by type



Title: Pickup shipment from customer by type

Author: Edwin Ramos

Date: 5/30/2017

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Walid Abdalla Abdulhamid

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

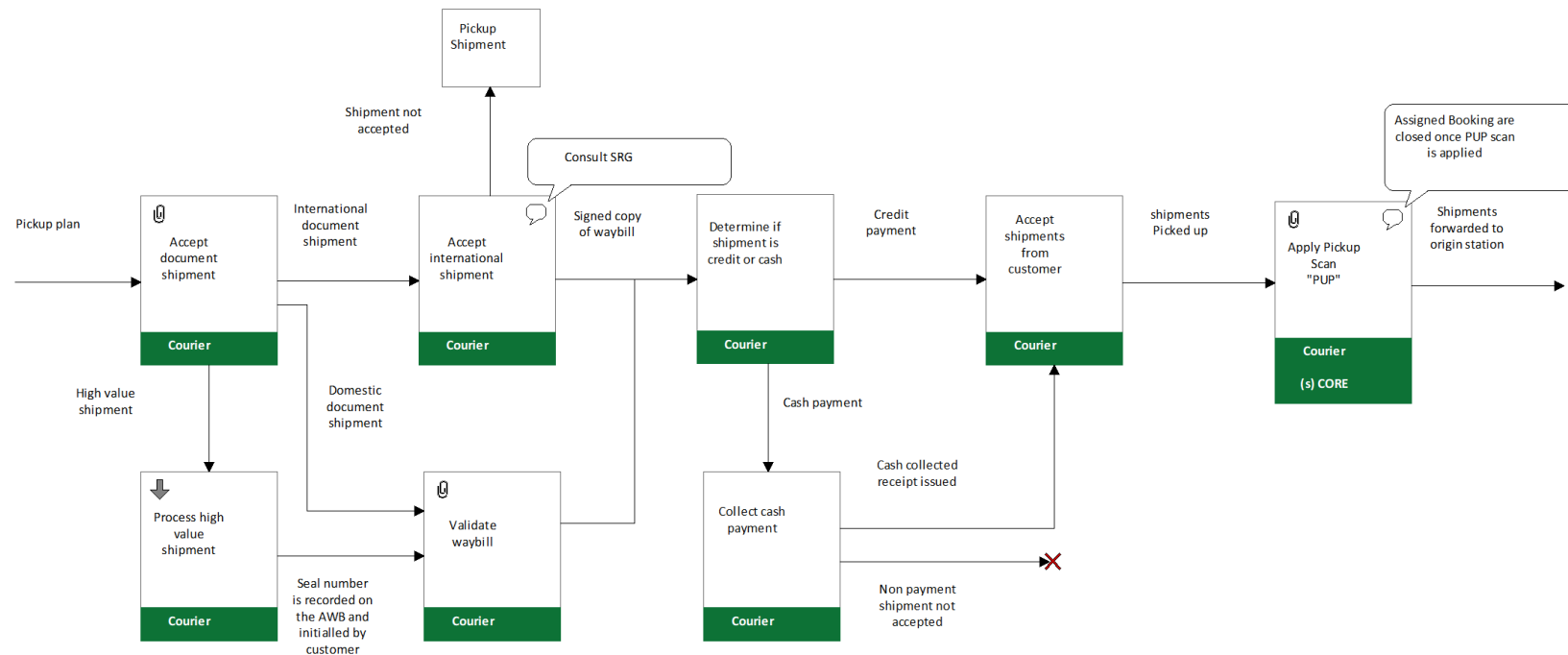
○ Feedback

○ Keywords

○ Read Only



Pickup Document Shipment



Title: Pickup Document Shipment

Author: Edwin Ramos

Date: 5/23/2010

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Walid Abdalla Abdulhamid

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

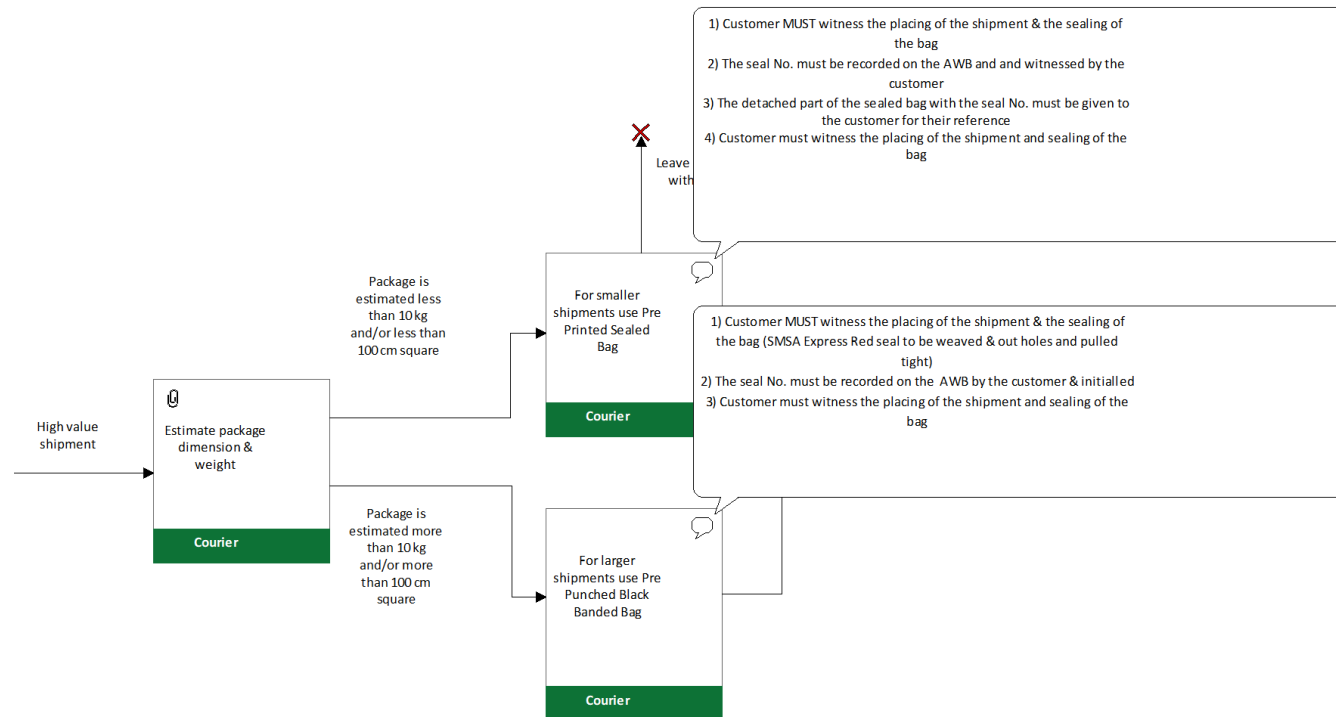
○ Feedback

● Keywords

○ Read Only



Process High Value Shipment



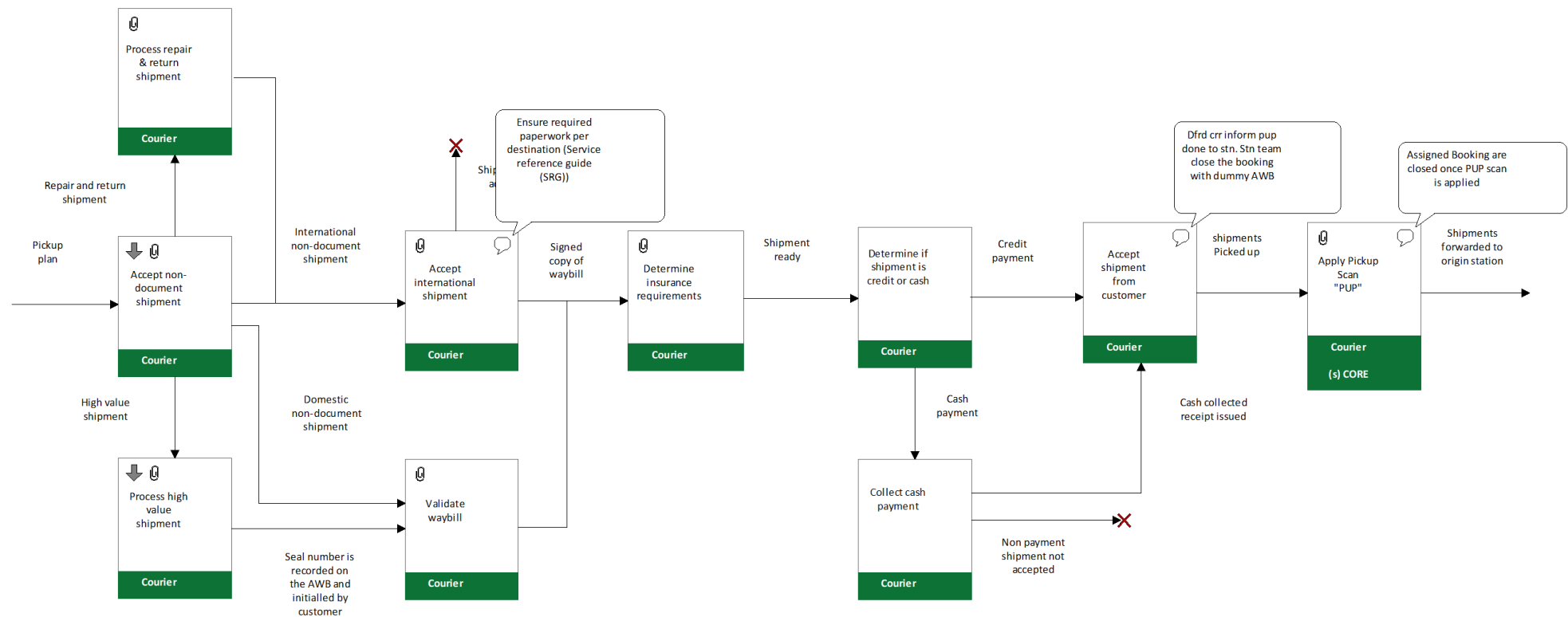
Title: Process High Value Shipment
 Author: Edwin Ramos
 Date: 5/25/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Pickup Non-Document Shipment



Title: Pickup Non-Document Shipment

Author: Edwin Ramos

Date: 5/23/2010

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Walid Abdalla Abdulhamid

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

● Change Requests

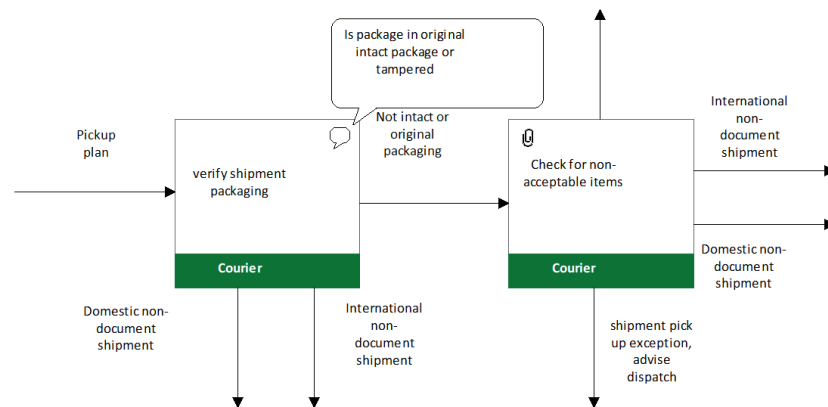
○ Feedback

● Keywords

○ Read Only



Accept Non-Document Shipment



Title: Accept Non-Document Shipment

Author: Edwin Ramos

Date: 5/23/2010

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Walid Abdalla Abdulhamid

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions

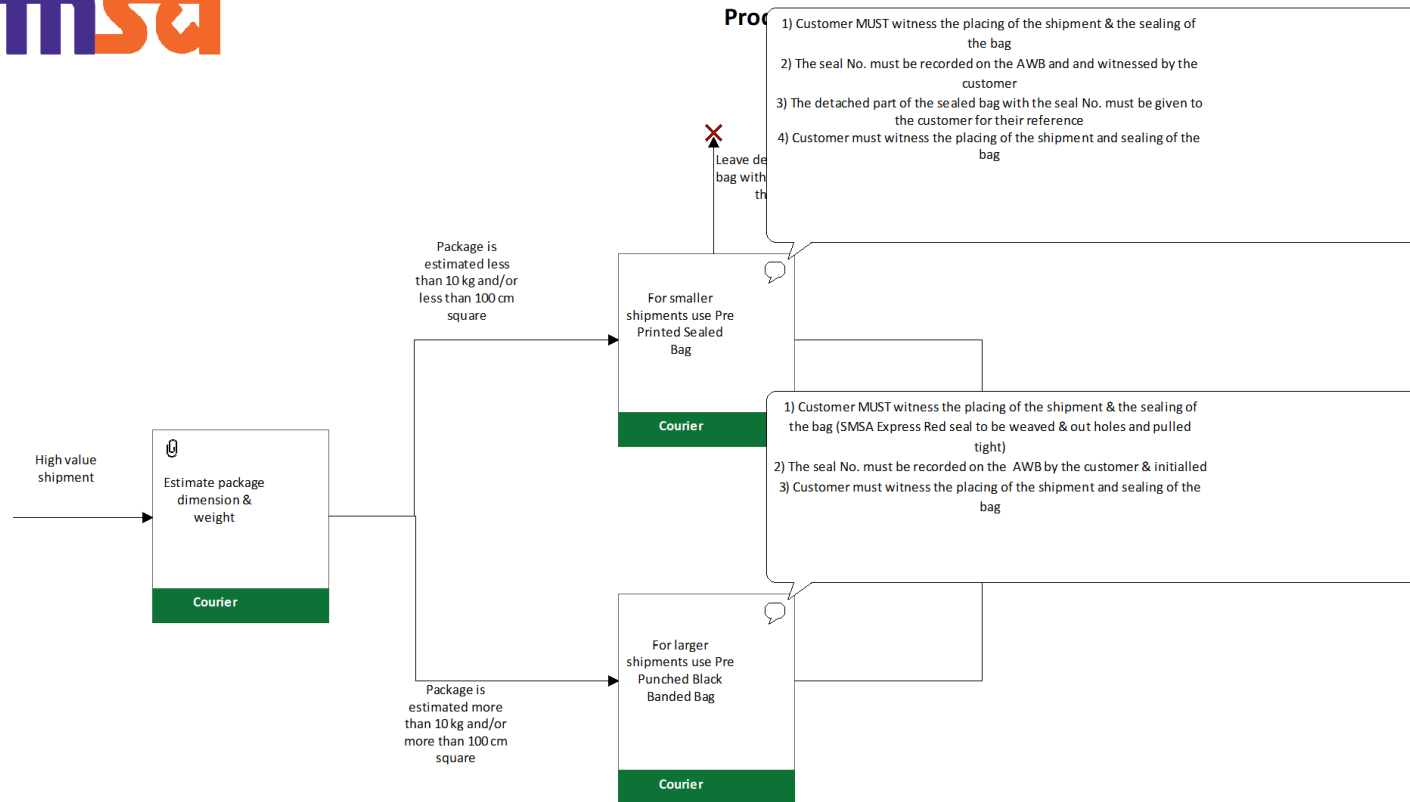
● Change Log

○ Change Requests

○ Feedback

● Keywords

○ Read Only



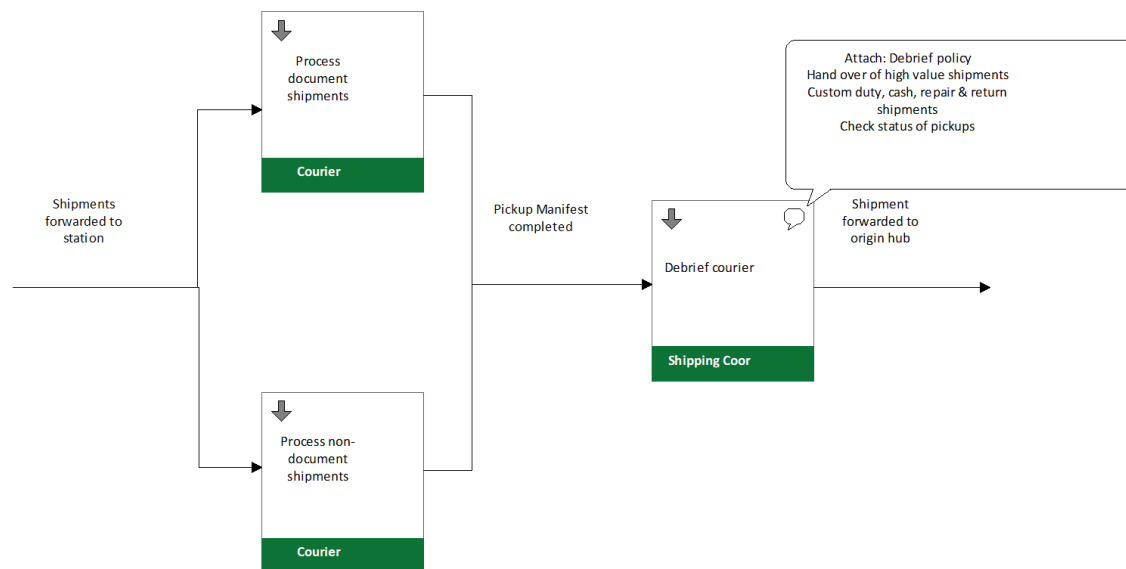
Title: Process High Value Shipment
 Author: Edwin Ramos
 Date: 5/23/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process the Shipment at Origin Station



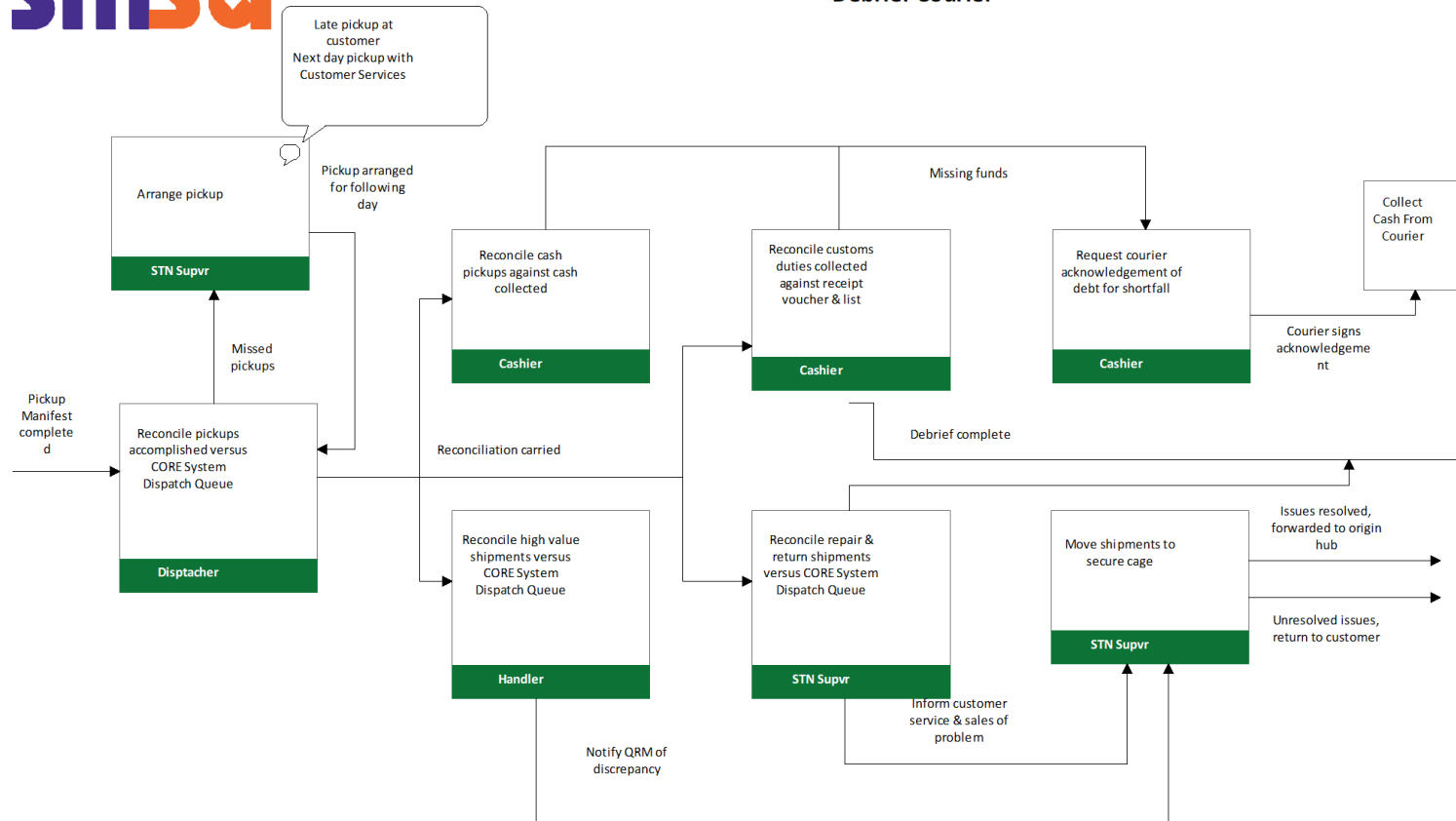
Title: Process the Shipment at Origin Station
Author: Edwin Ramos
Date: 5/30/2017
Volume: 0.00 Per Second
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



Debrief Courier



Title: Debrief Courier
 Author: Edwin Ramos
 Date: 5/30/2010
 Volume: 0.00 Per Second

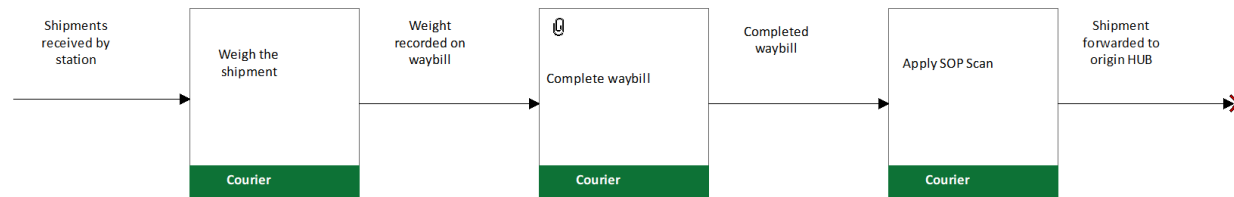
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process Document Shipments



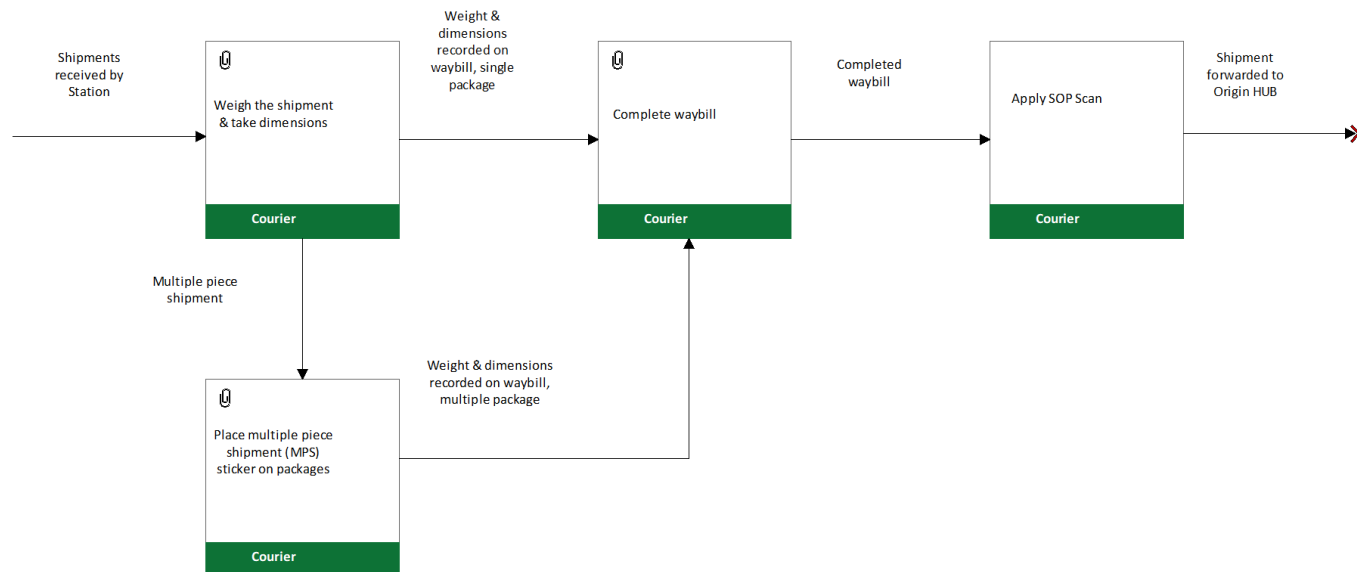
Title: Process Document Shipments
Author: Edwin Ramos
Date: 5/23/2010
Volume: 0.00 Per Second
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



Process Non-Document Shipments



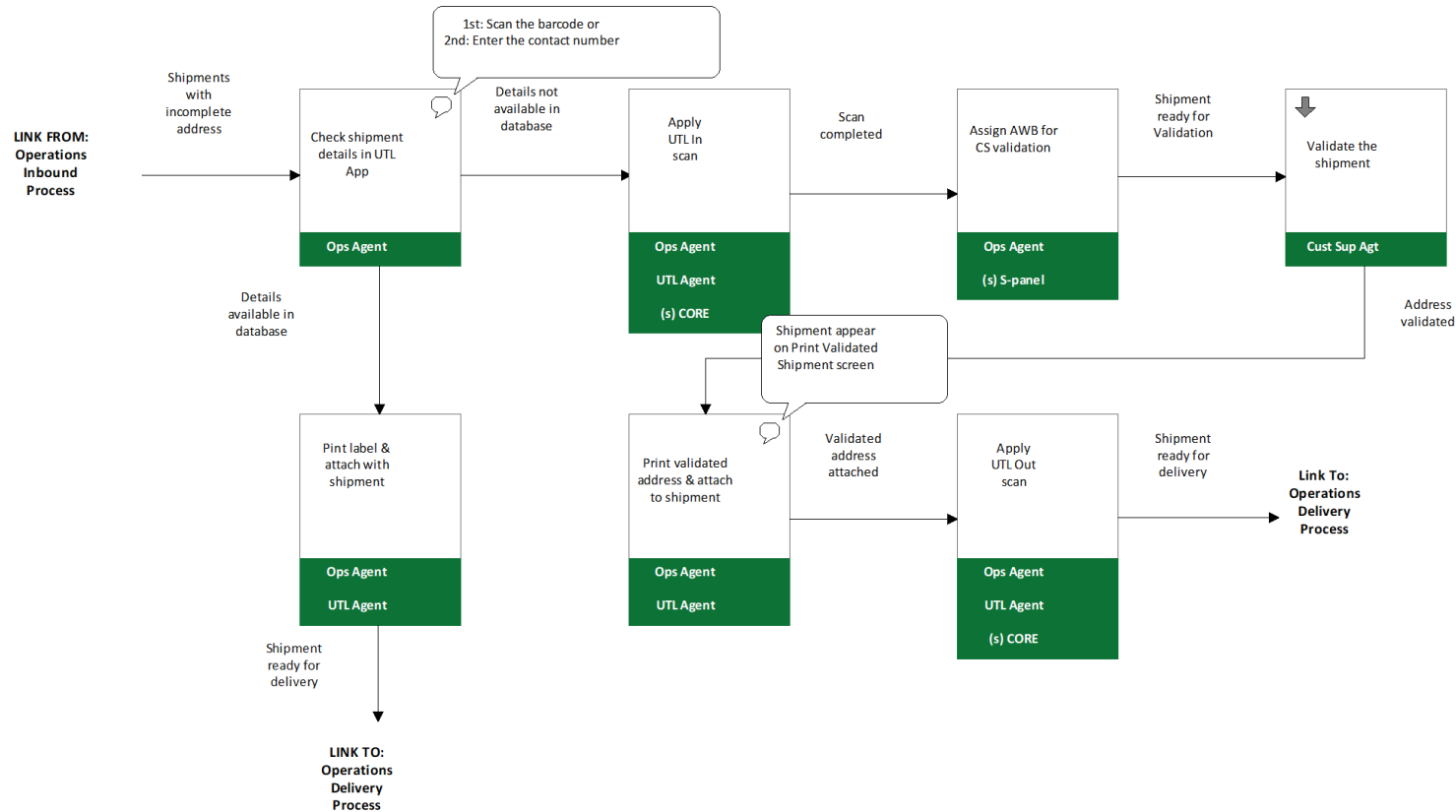
Title: Process Non-Document Shipments
 Author: Edwin Ramos
 Date: 5/23/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



OPS - UTL Process



Title: OPS - UTL Process

Author: Edwin Ramos

Date: 5/30/2017

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Walid Abdalla Abdulhamid

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

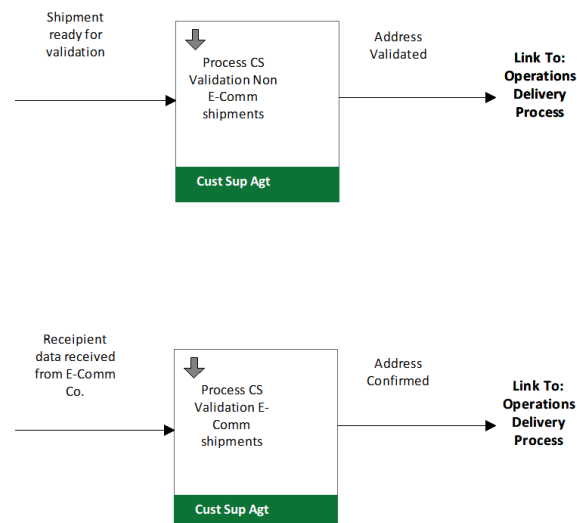
○ Feedback

○ Keywords

○ Read Only



Validate the Shipment



Title: Validate the Shipment
Author: Edwin Ramos
Date: 4/10/2018
Volume: 0.00 Per Second

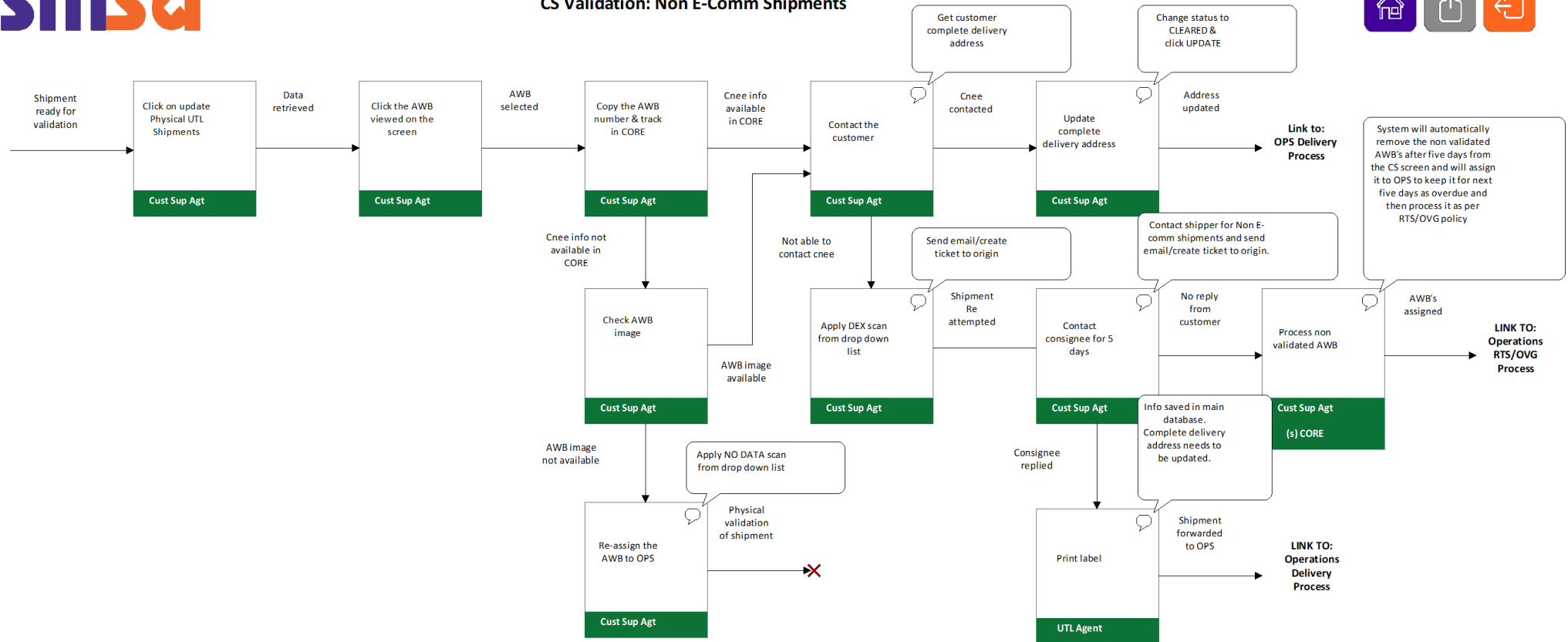
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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

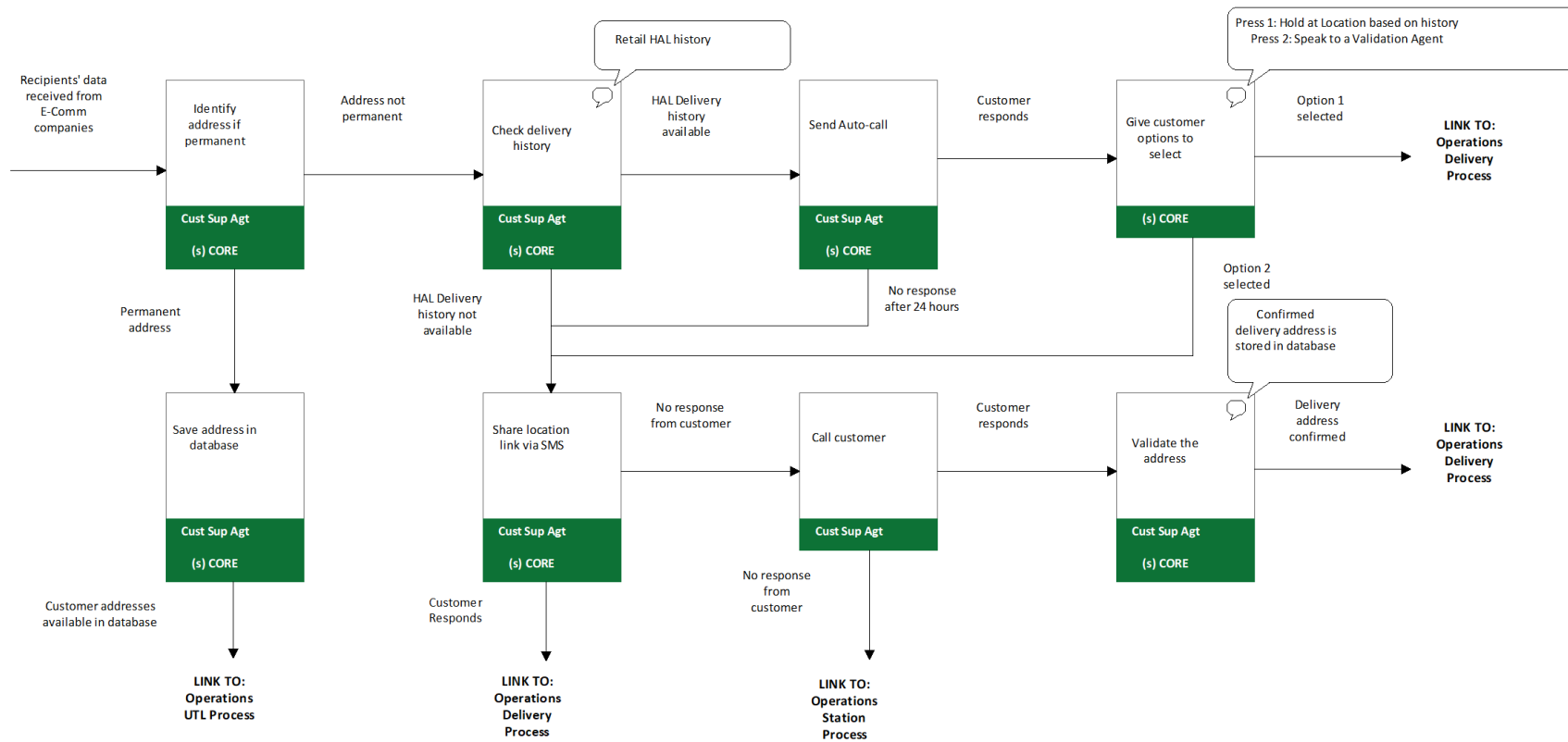


CS Validation: Non E-Comm Shipments





CS Validation - E-Comm Shipments



Title: CS Validation - E-Comm Shipments

Author: Edwin Ramos

Date: 7/14/2018

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Walid Abdalla Abdulhamid

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

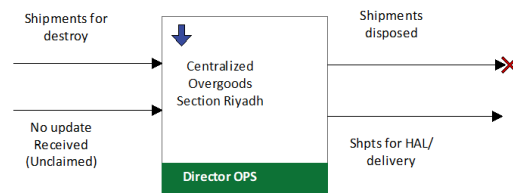
○ Feedback

○ Keywords

○ Read Only



OPS - Overgoods



Title: OPS - Overgoods
Author: Edwin Ramos
Date: 5/30/2017
Volume: 0.00 Per Second

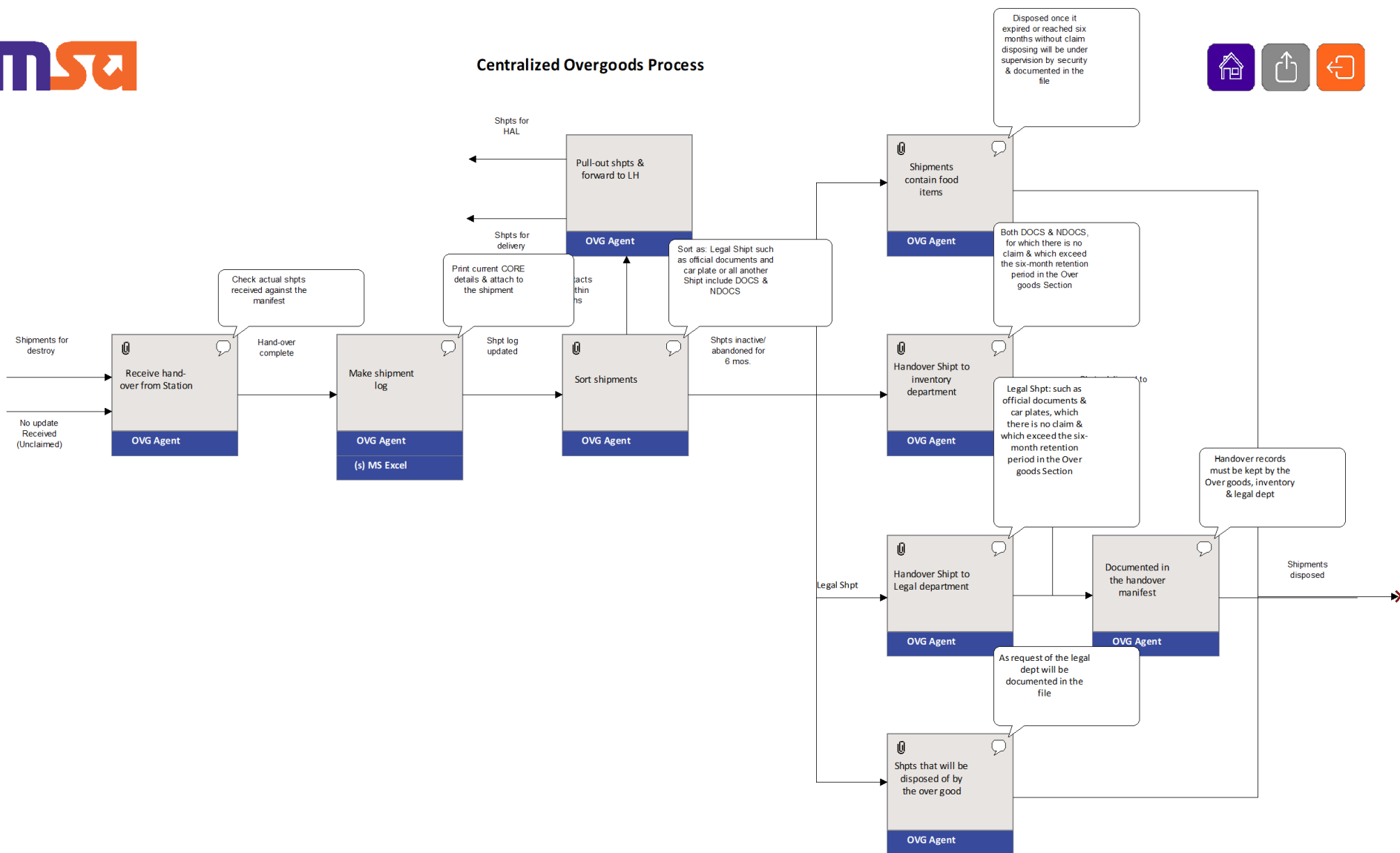
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Centralized Overgoods Process



Title: Centralized Overgoods Process

Author: Edwin Ramos

Date: 6/23/2012

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Walid Abdalla Abdulhamid

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

● Change Requests

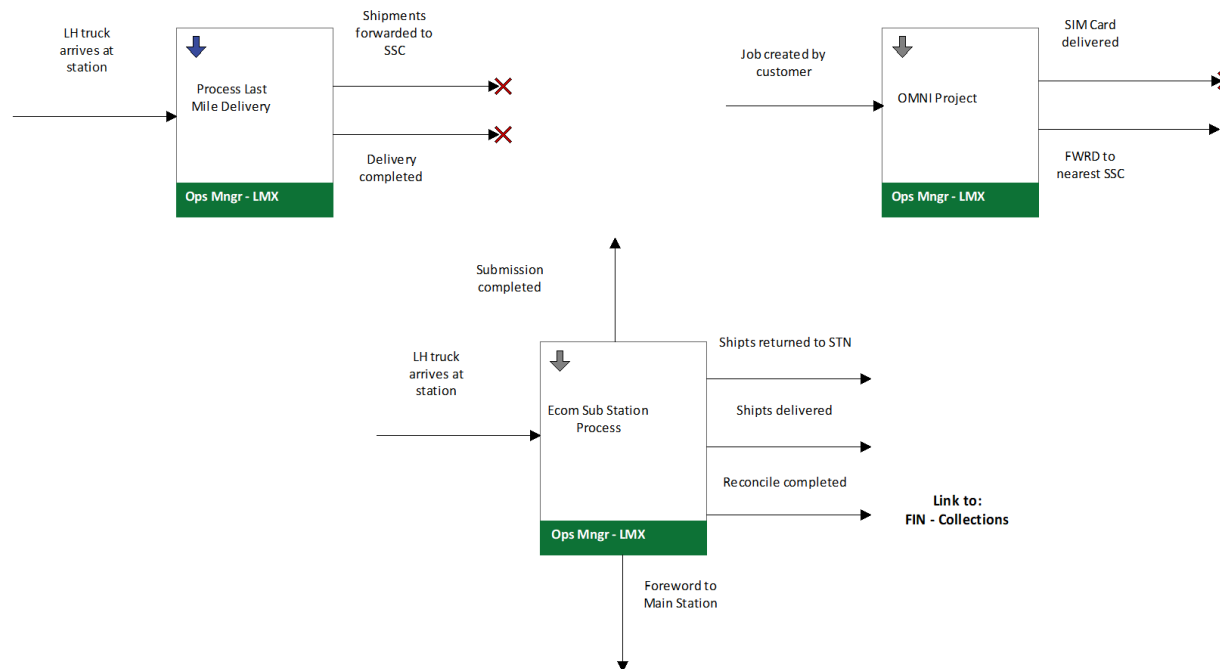
○ Feedback

● Keywords

○ Read Only



OPS - E-Commerce



Title: OPS - E-Commerce
 Author: Edwin Ramos
 Date: 9/17/2018
 Volume: 0.00 Per Second

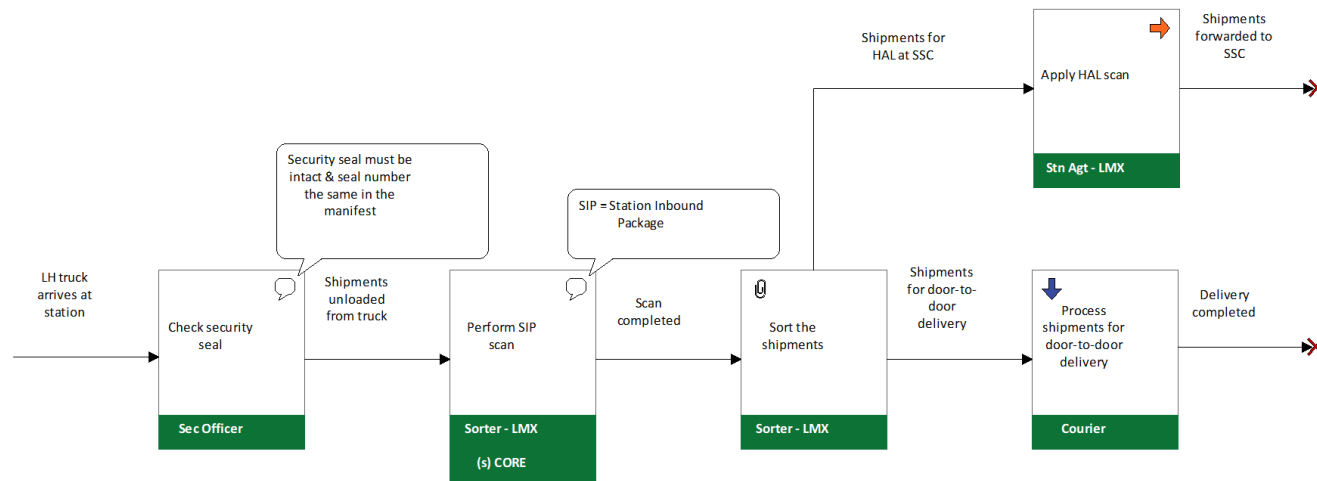
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process Last Mile Delivery



Title: Process Last Mile Delivery

Author: Edwin Ramos

Date: 9/17/2018

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Walid Abdalla Abdulhamid

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

● Change Requests

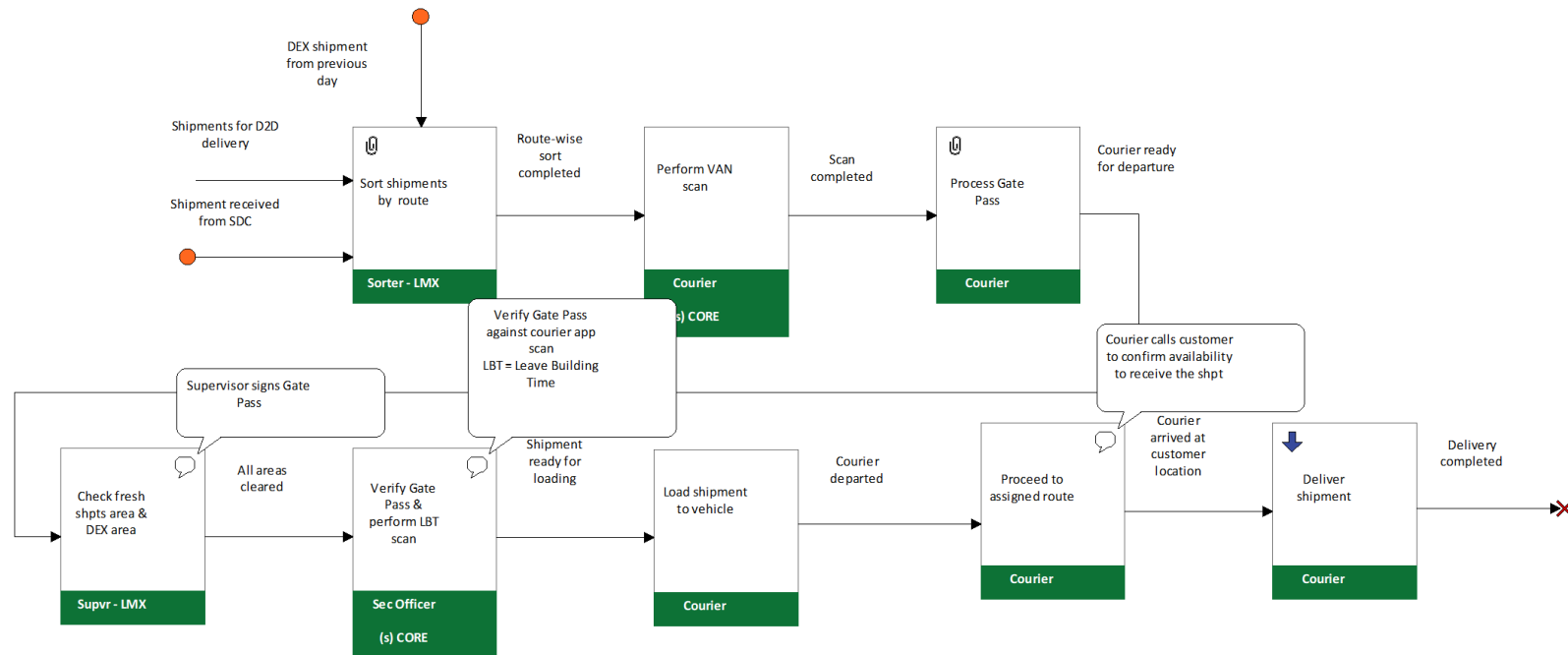
○ Feedback

○ Keywords

○ Read Only



Process Shipments for D2D Delivery



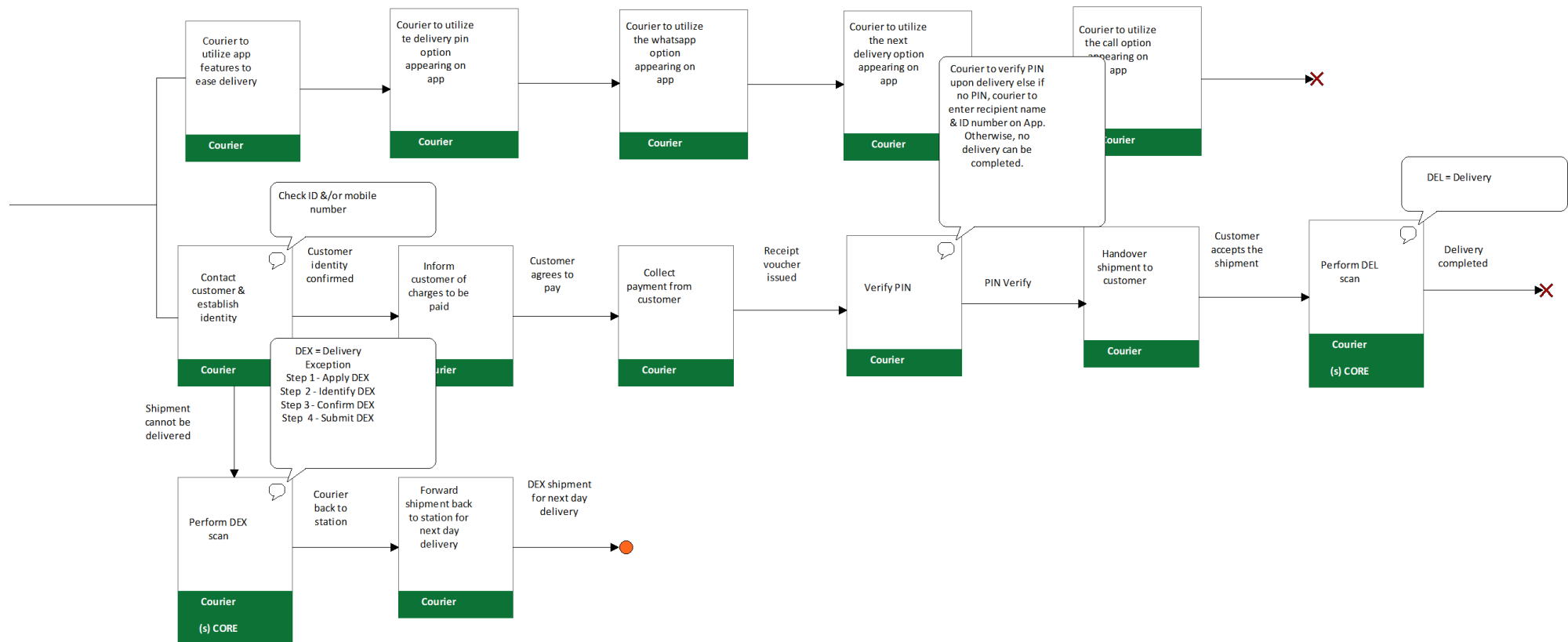
Title: Process Shipments for D2D Delivery
 Author: Edwin Ramos
 Date: 10/1/2018
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Deliver Shipment



Title: Deliver Shipment
 Author: Edwin Ramos
 Date: 10/2/2018
 Volume: 0.00 Per Second

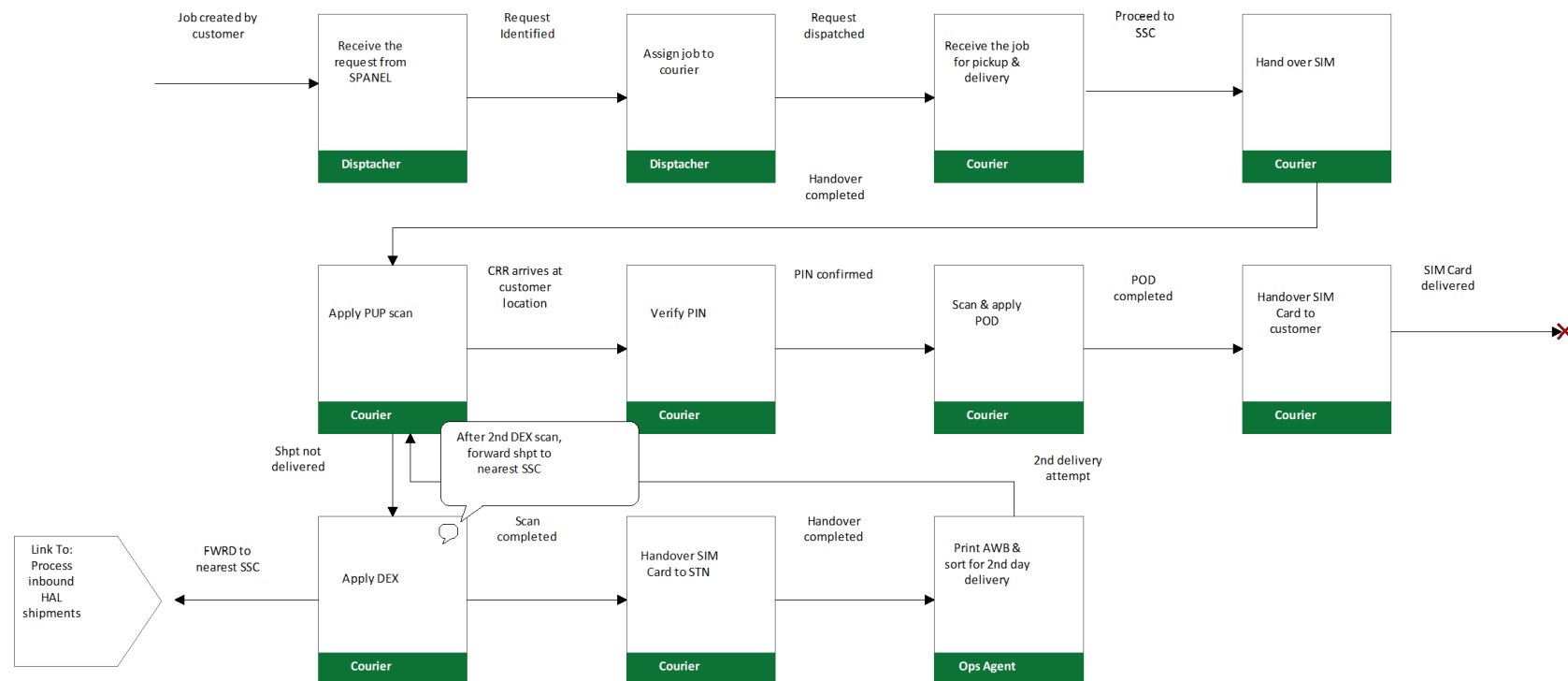
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



OMNI Project



Title: OMNI Project
 Author: Bashayr Al sharidi
 Date: 2/8/2023
 Volume: 0.00 Per Second

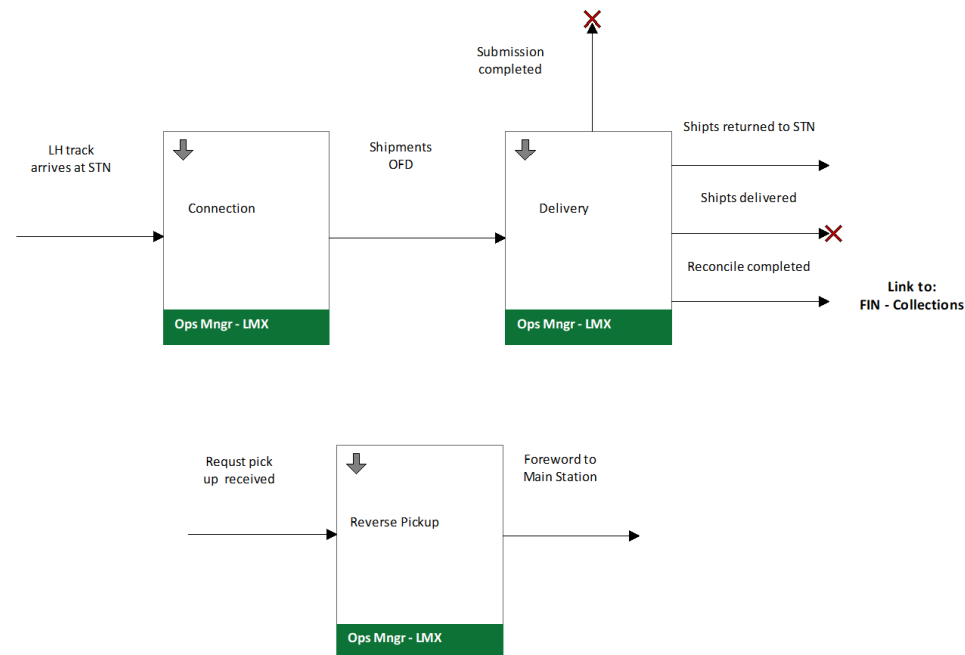
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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

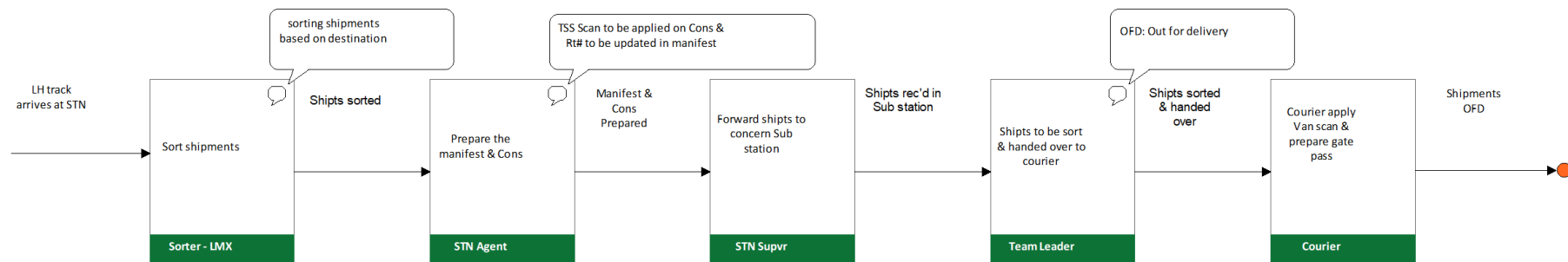


Ecom Sub Station Process





Ecom Sub Station Process - Connection



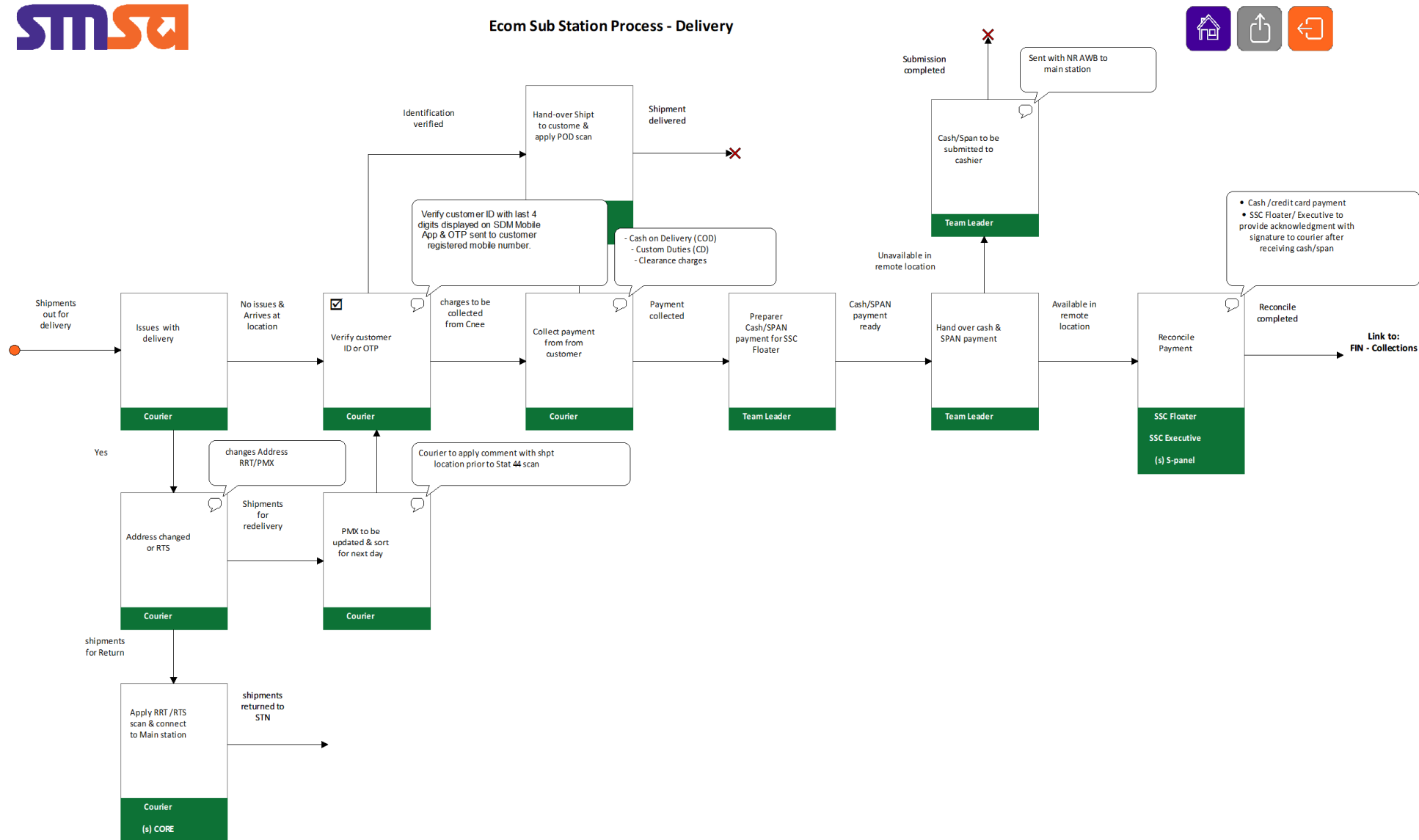
Title: Ecom Sub Station Process - Connection
Author: Nouf Al Rammah
Date: 4/20/2025
Volume: 0.00 Per Second
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



Ecom Sub Station Process - Delivery



Title: Ecom Sub Station Process - Delivery

Author: Nouf Al Rammah

Date: 4/20/2025

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Walid Abdalla Abdulhamid

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

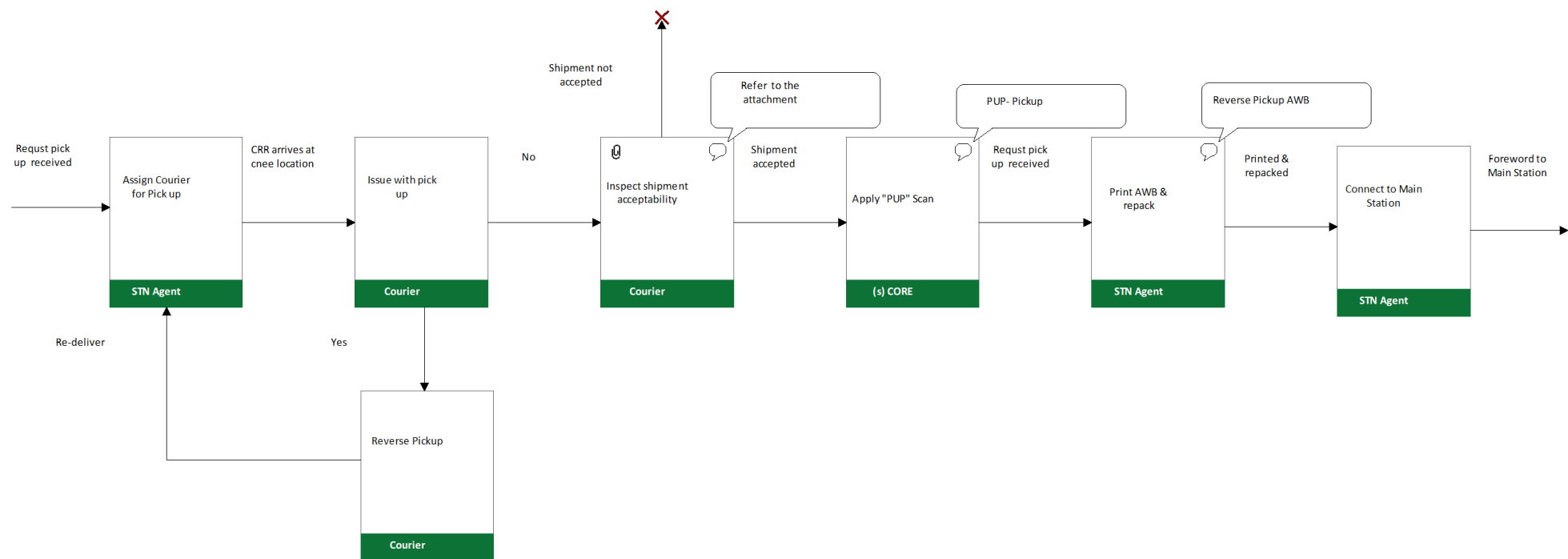
○ Feedback

○ Keywords

○ Read Only



Ecom Sub Station Process - Reverse Pickup



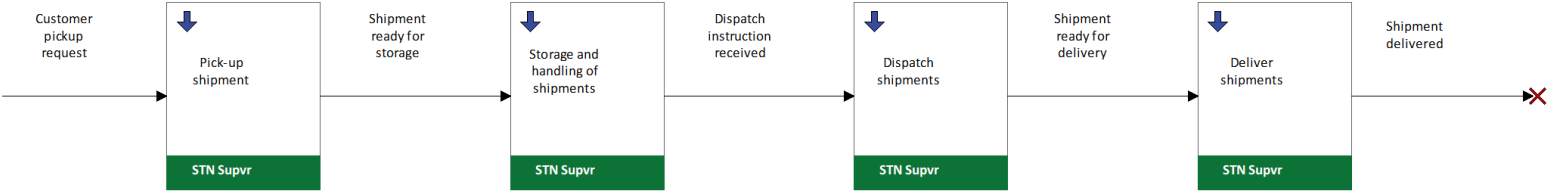
Title: Ecom Sub Station Process - Reverse Pickup
 Author: Nouf Al Rammah
 Date: 4/20/2025
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Cold Chain

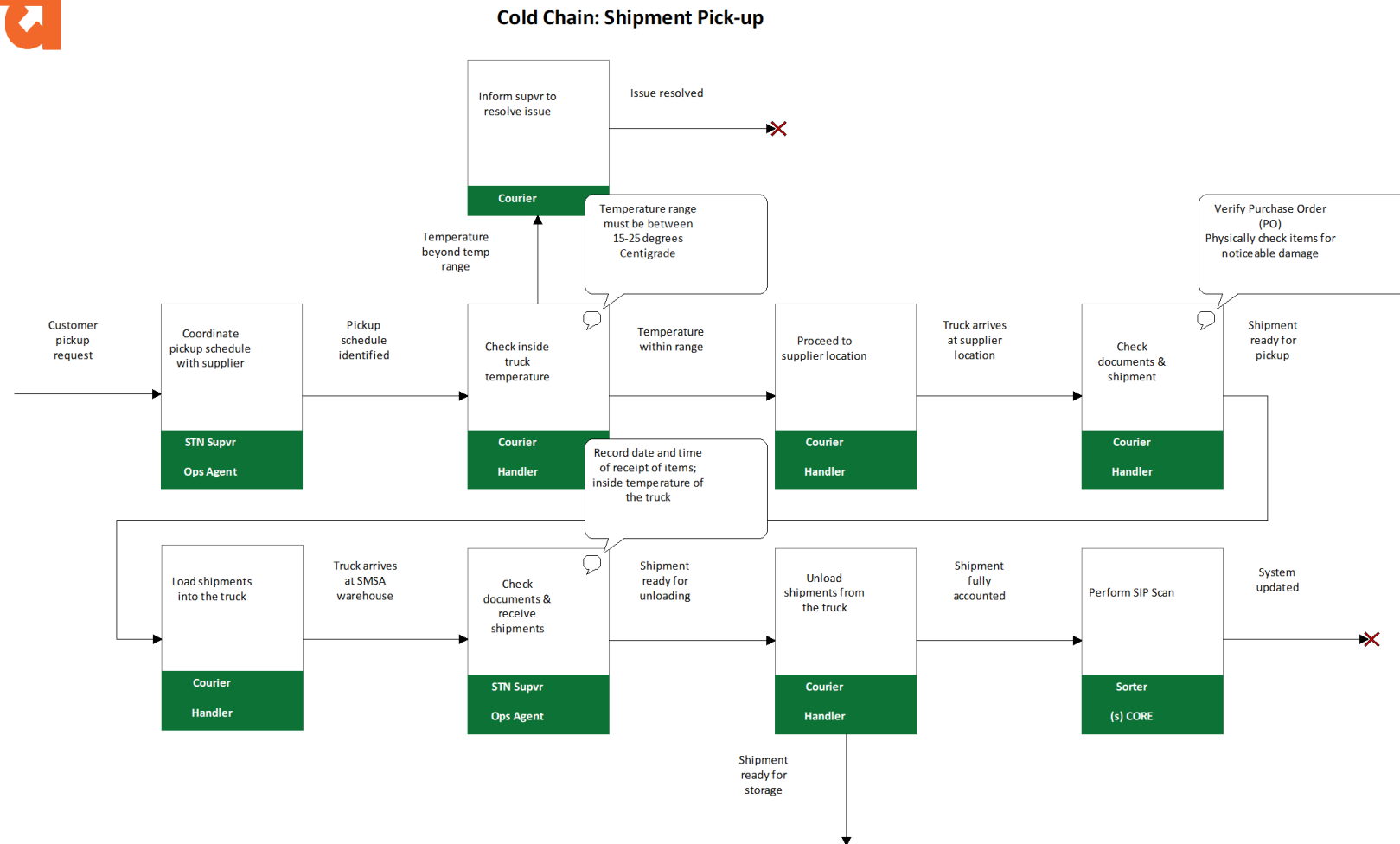


Title: Cold Chain
Author: Edwin Ramos
Date: 8/6/2018
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

- Actions
- Change Log
- Change Requests
- Feedback
- Keywords
- Read Only



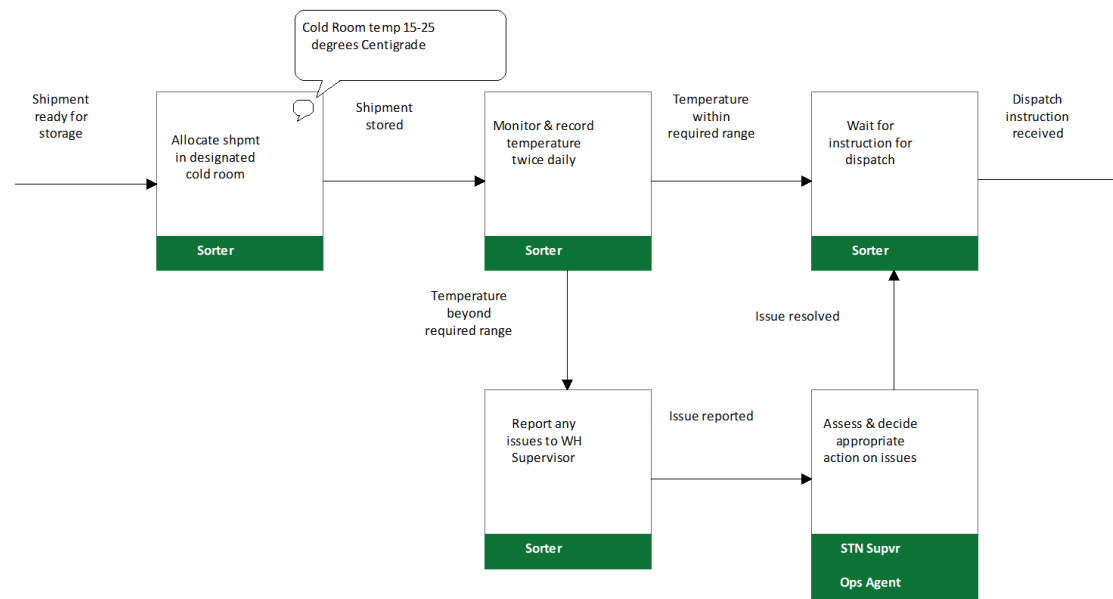
Title: Cold Chain: Shipment Pick-up
 Author: Edwin Ramos
 Date: 6/11/2018
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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

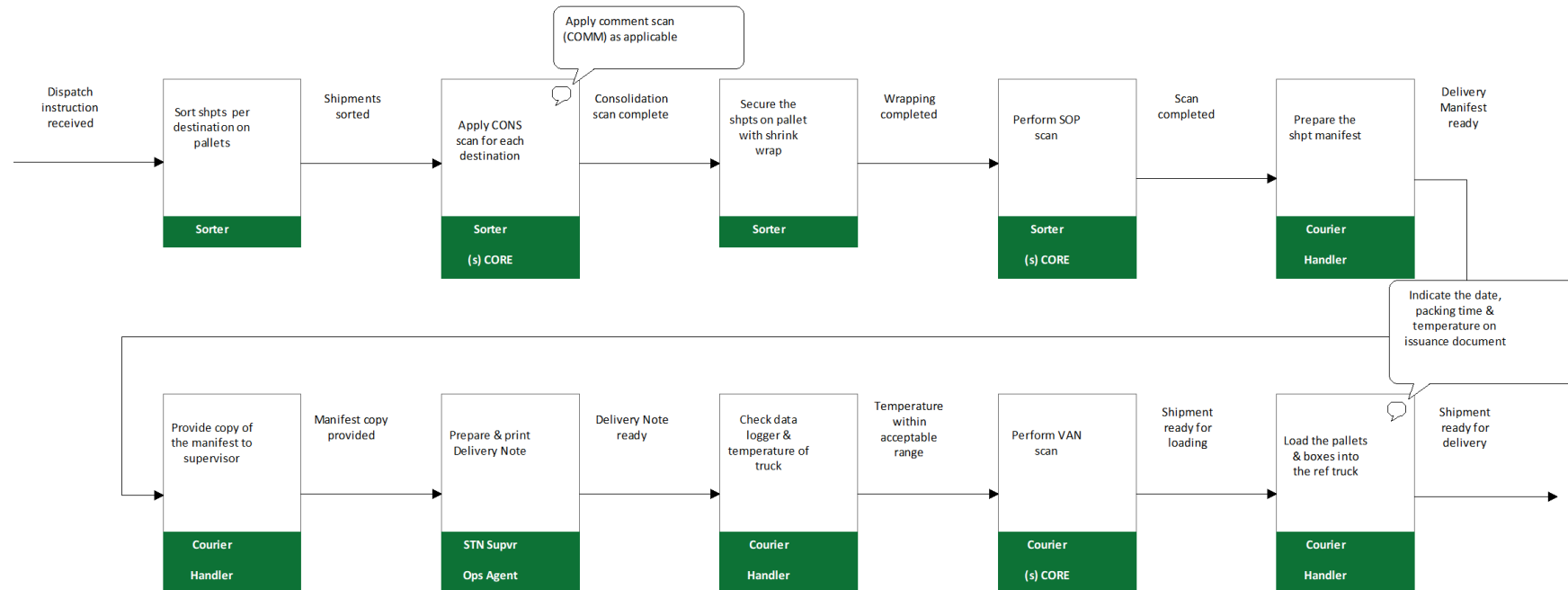


Cold Chain: Storage & Handling of Shipments





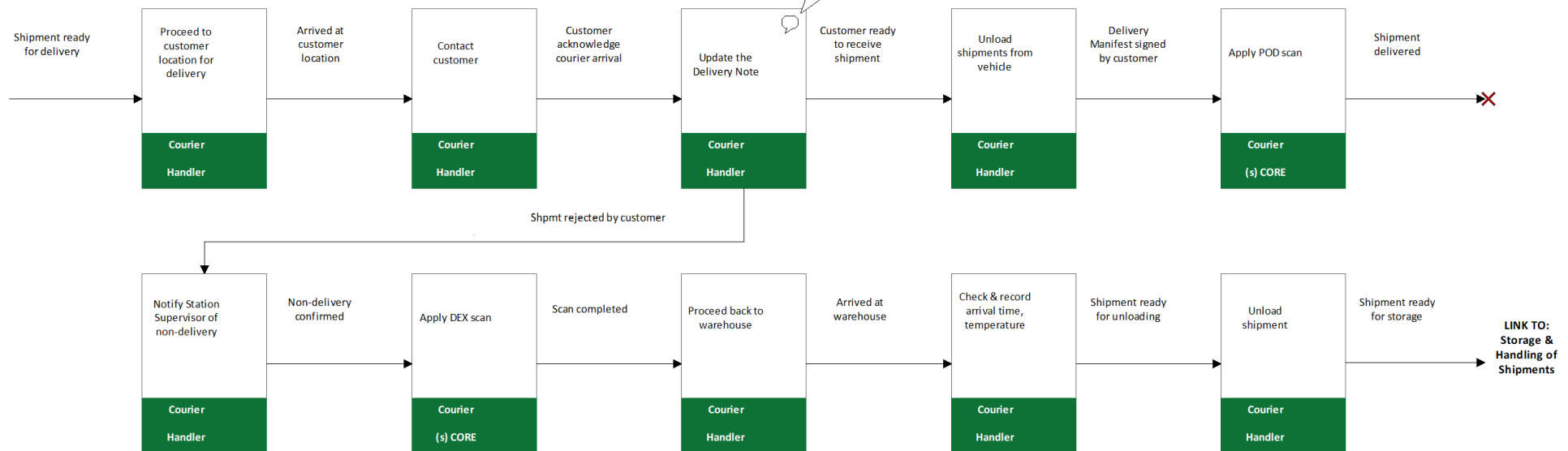
Cold Chain: Dispatch of Shipments





Cold Chain: Delivery of

Indicate date & time of arrival, temperature and quantity



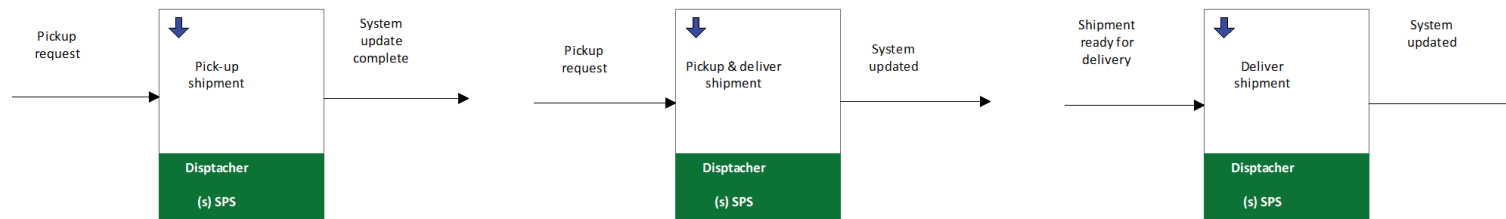
Title: Cold Chain: Delivery of Shipment
 Author: Edwin Ramos
 Date: 6/19/2018
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



SMSA Partner



Title: SMSA Partner
 Author: Edwin Ramos
 Date: 4/7/2019
 Volume: 0.00 Per Second

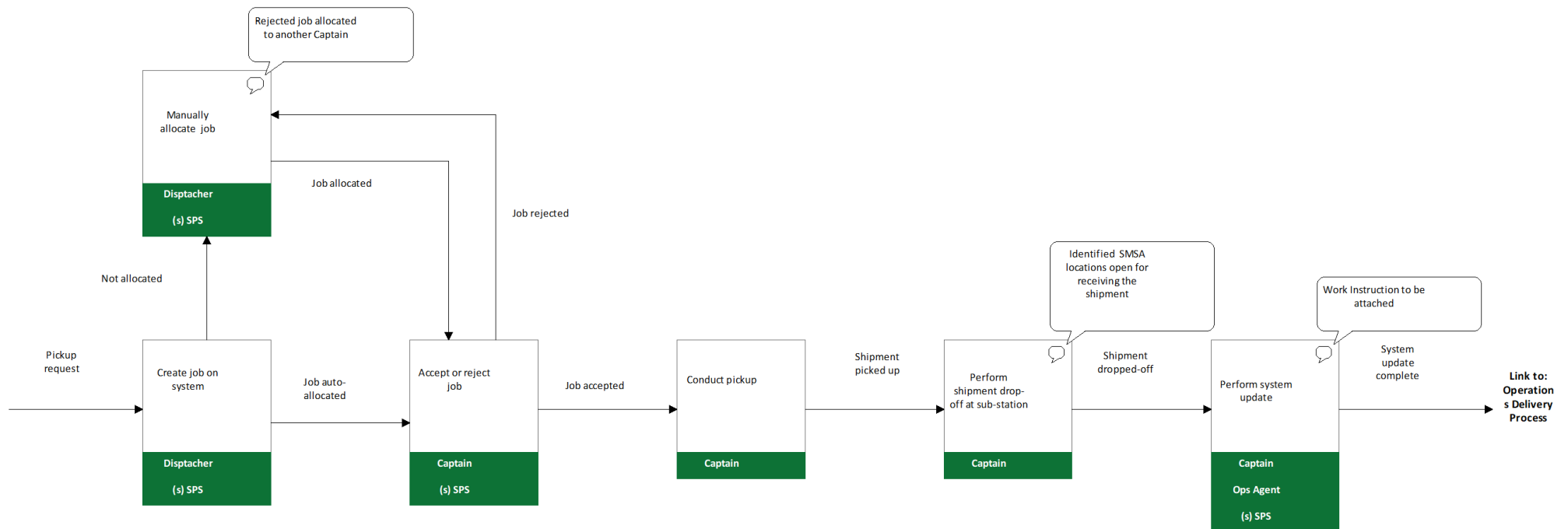
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: 11/19/2022
 F.T.E.: 0.00

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



Pick-up Shipment



Title: Pick-up Shipment
 Author: Edwin Ramos
 Date: 3/23/2019
 Volume: 0.00 Per Second

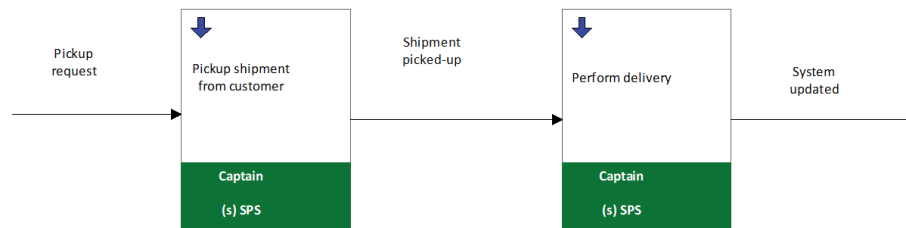
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: 11/19/2022
 F.T.E.: 0.00

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



Pickup & Deliver Shipment



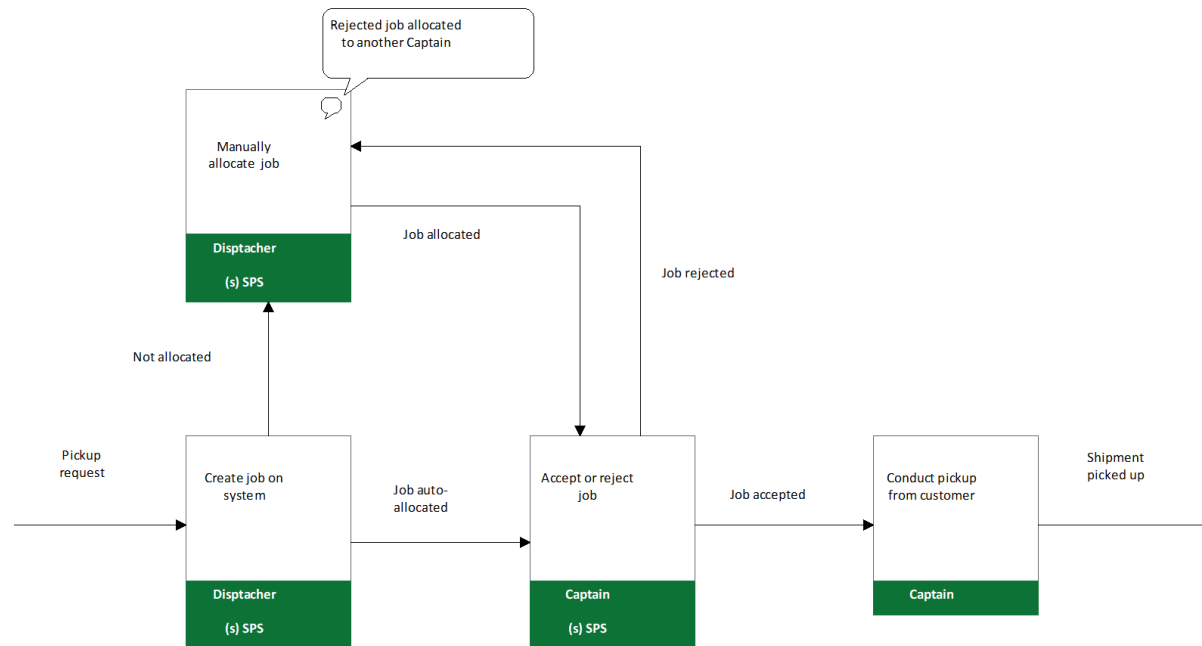
Title: Pickup & Deliver Shipment
Author: Edwin Ramos
Date: 3/23/2019
Volume: 0.00 Per Second
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
Diagram Version: Draft Copy
Review Date: 11/19/2022
F.T.E.: 0.00

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



Pickup shipment from customer



Title: Pickup shipment from customer

Author: Edwin Ramos

Date: 3/23/2019

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Walid Abdalla Abdulhamid

Diagram Version: Draft Copy

Review Date: 11/19/2022

F.T.E.: 0.00

○ Actions

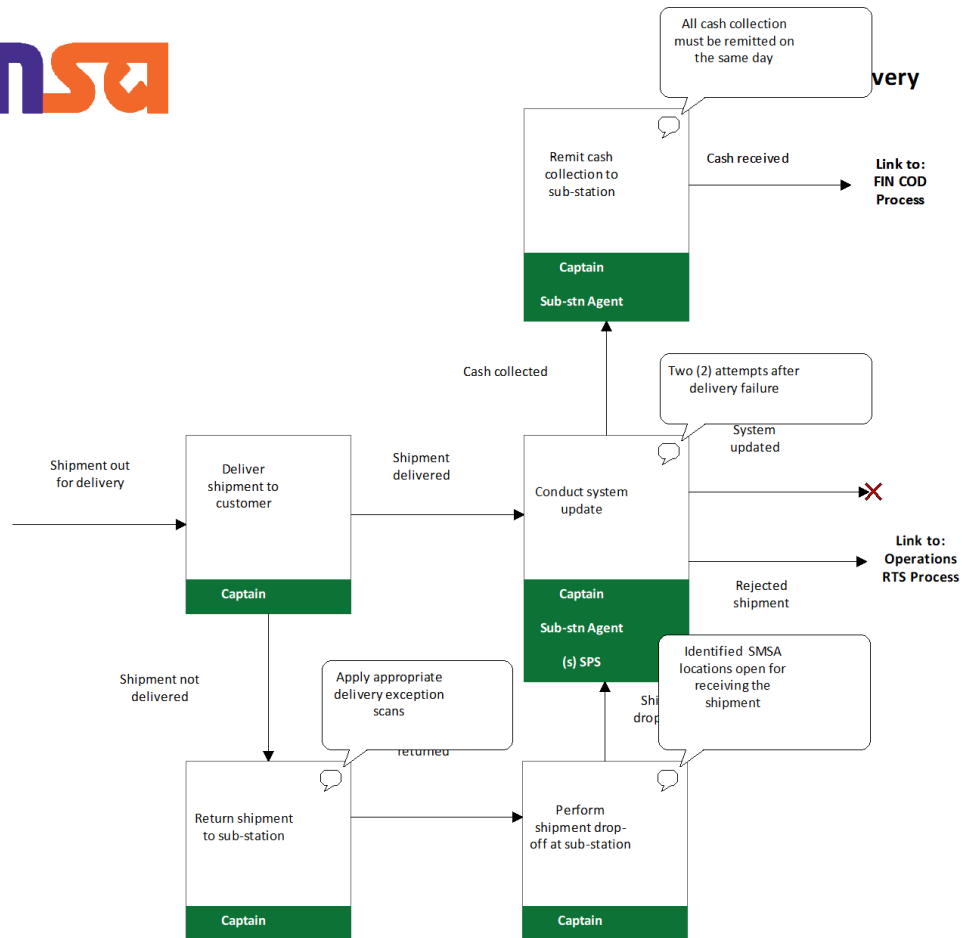
● Change Log

○ Change Requests

○ Feedback

○ Keywords

○ Read Only



Title: Perform Delivery
 Author: Edwin Ramos
 Date: 3/23/2019
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: 11/19/2022
 F.T.E.: 0.00

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





Dangerous Goods



Title: Dangerous Goods
Author: Edwin Ramos
Date: 2/23/2020
Volume: 0.00 Per Second

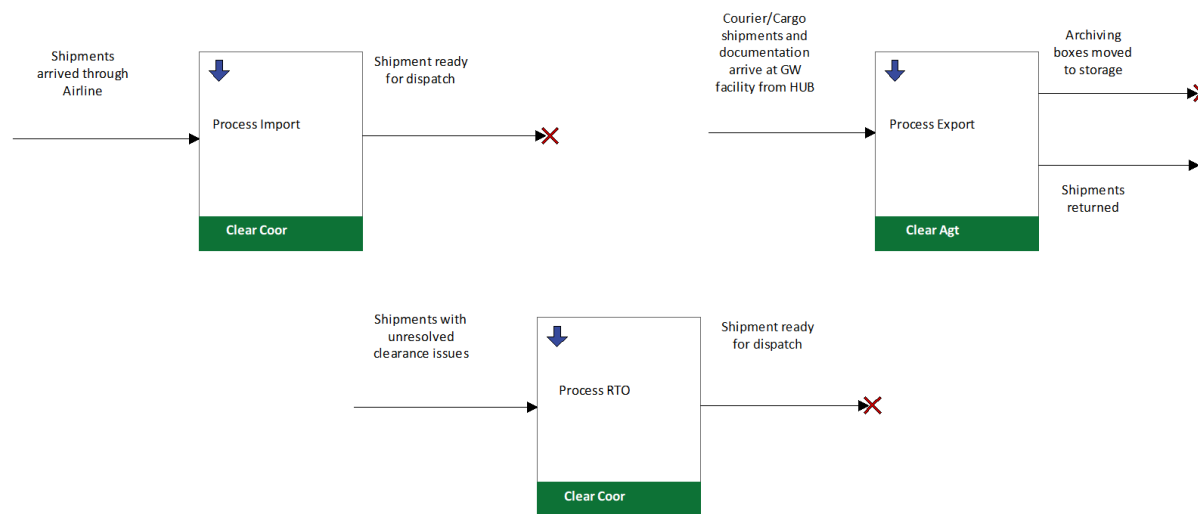
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

- ☐ Actions
- ☒ Change Log
- ☐ Change Requests
- ☐ Feedback
- ☐ Keywords
- ☐ Read Only



Gateway Process

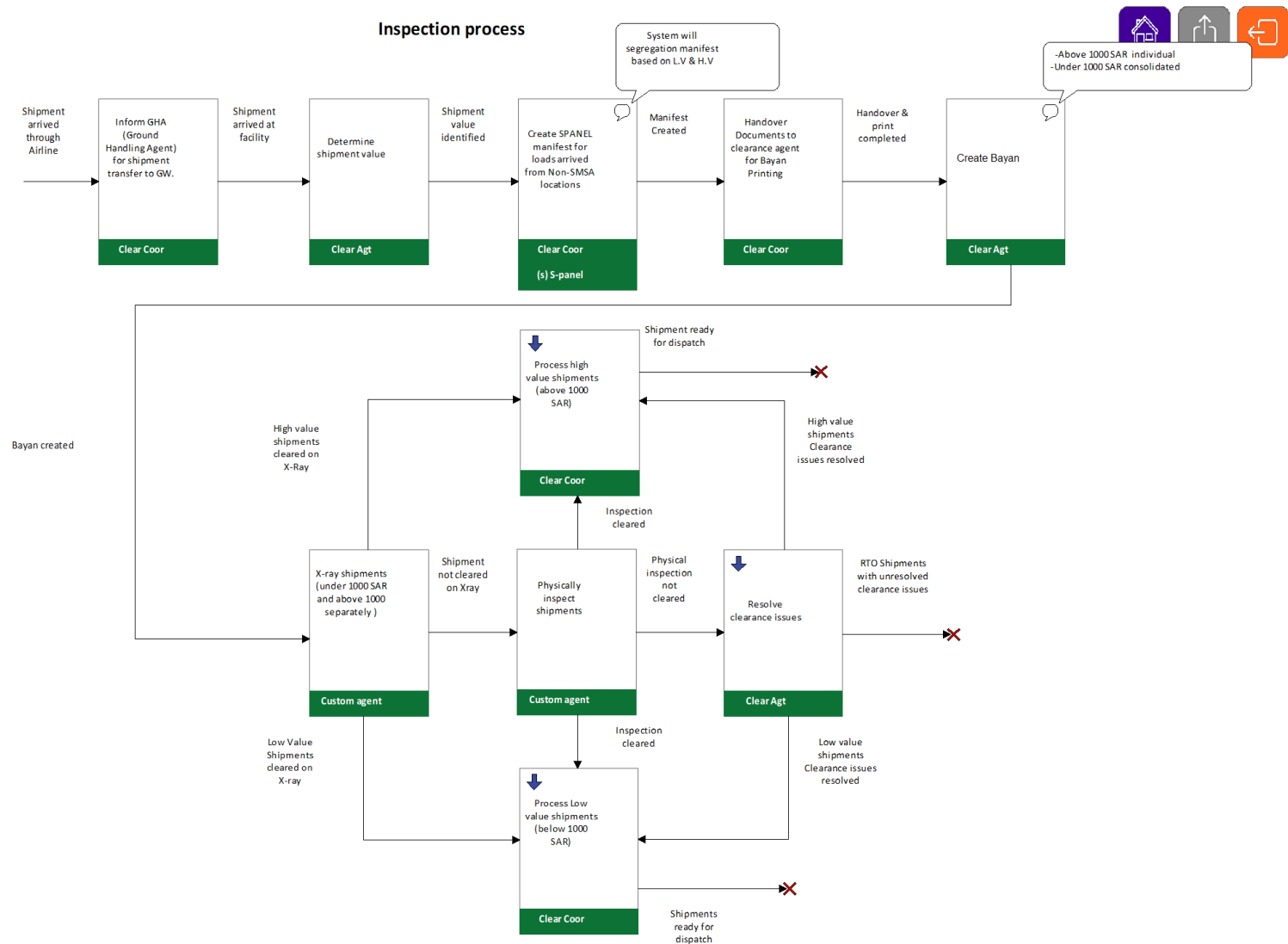


Title: Gateway Process
Author: Mohammed Ahmed Khan
Date: 12/15/2021
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

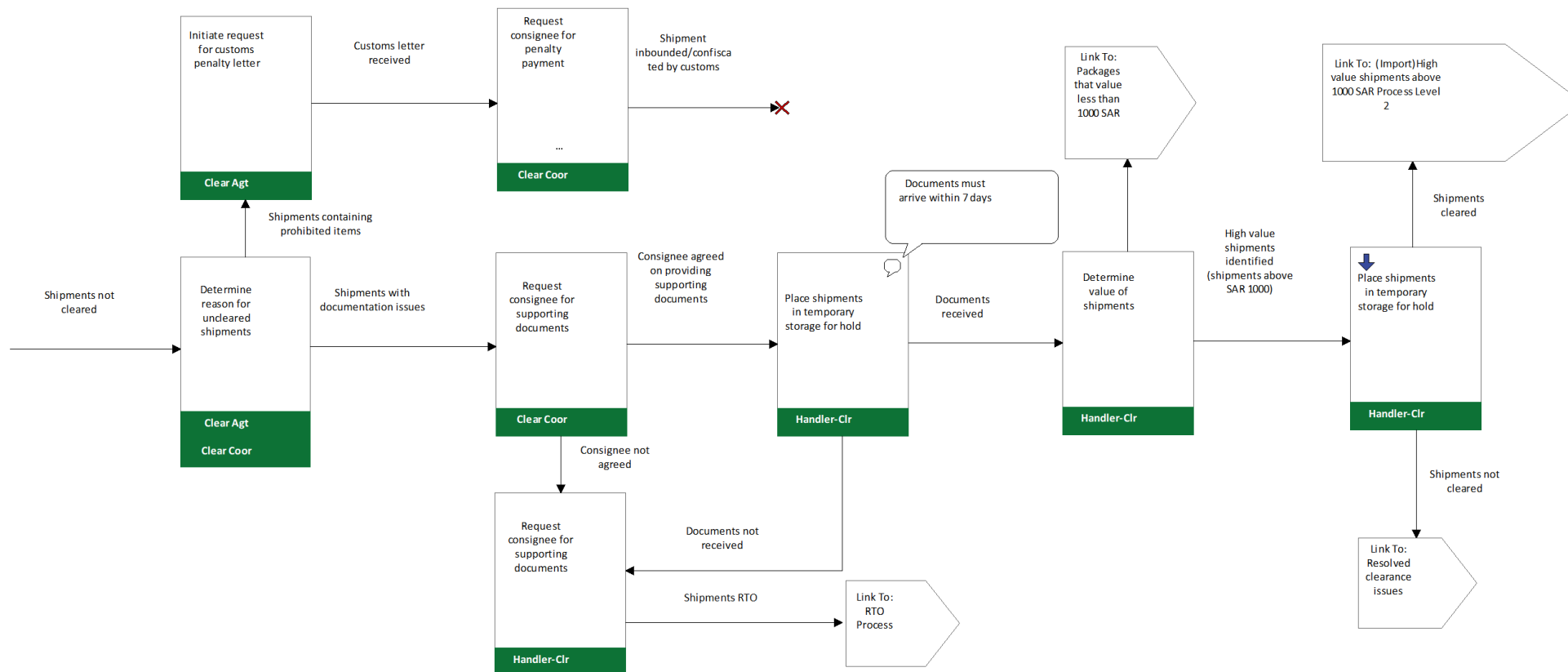
○ Actions
● Change Log
○ Change Requests
○ Feedback
○ Keywords
○ Read Only



- ☐ Actions
- ☒ Change Log
- ☐ Change Requests
- ☐ Feedback
- ☐ Keywords
- ☐ Read Only



Resolved clearance issues



Title: Resolved clearance issues
 Author: Mohammed Ahmed Khan
 Date: 4/5/2020
 Volume: 0.00 Per Second

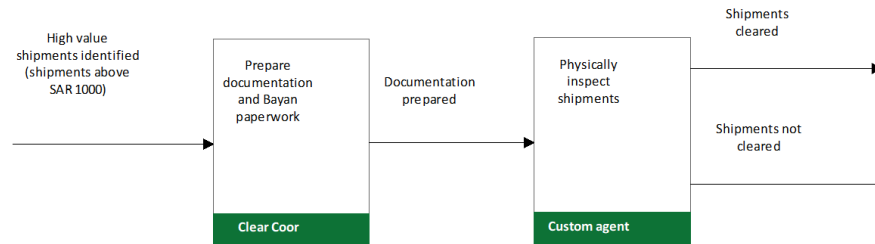
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Place shipments in temporary storage for hold



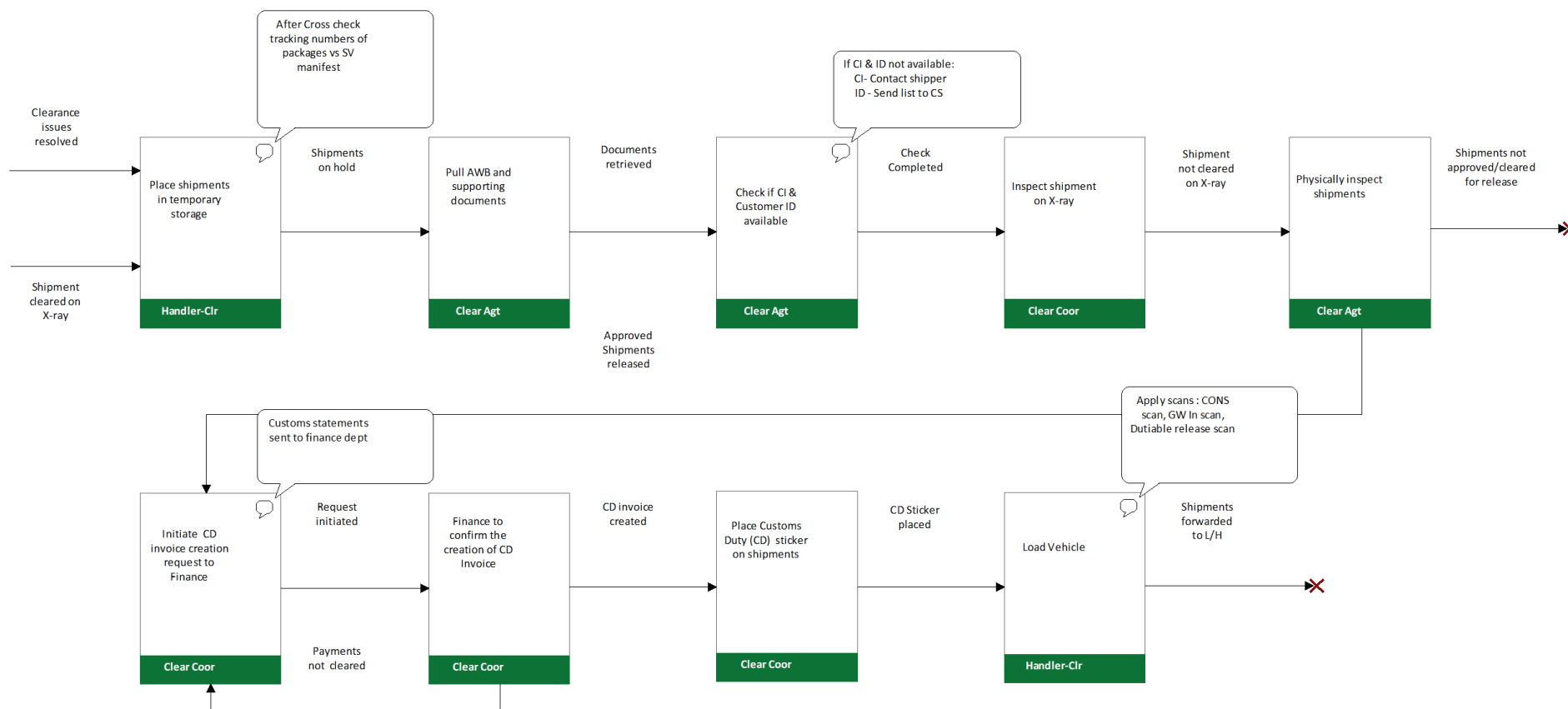
Title: Place shipments in temporary storage for hold
Author: Mohammed Ahmed Khan Authorization: Update Pending
Date: 4/5/2020
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Walid Abdalla Abdulhamid
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only

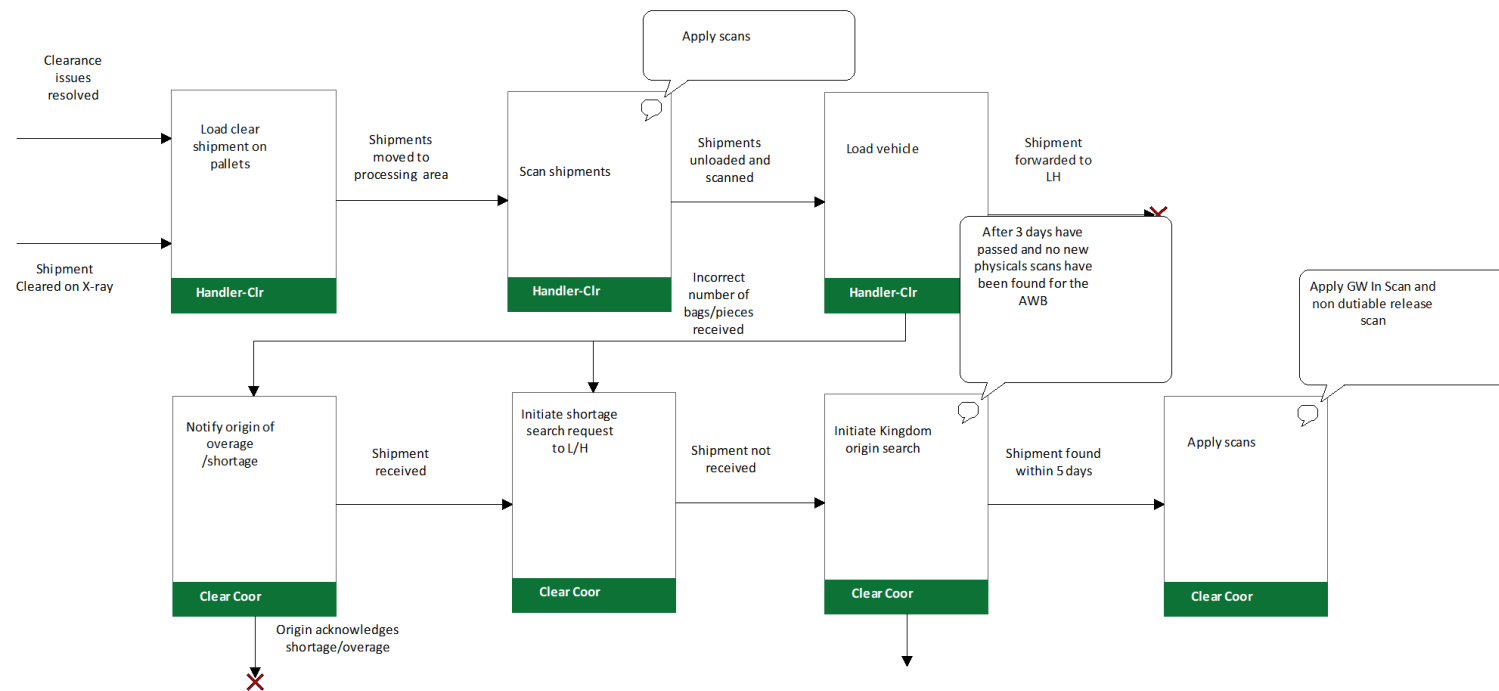


(Import)High value shipments above 1000 SAR Process Level 2





Packages that value less than 1000 SAR



Title: Packages that value less than 1000 SAR

Author: Mohammed Ahmed Khan

Date: 3/4/2020

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Walid Abdalla Abdulhamid

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

○ Feedback

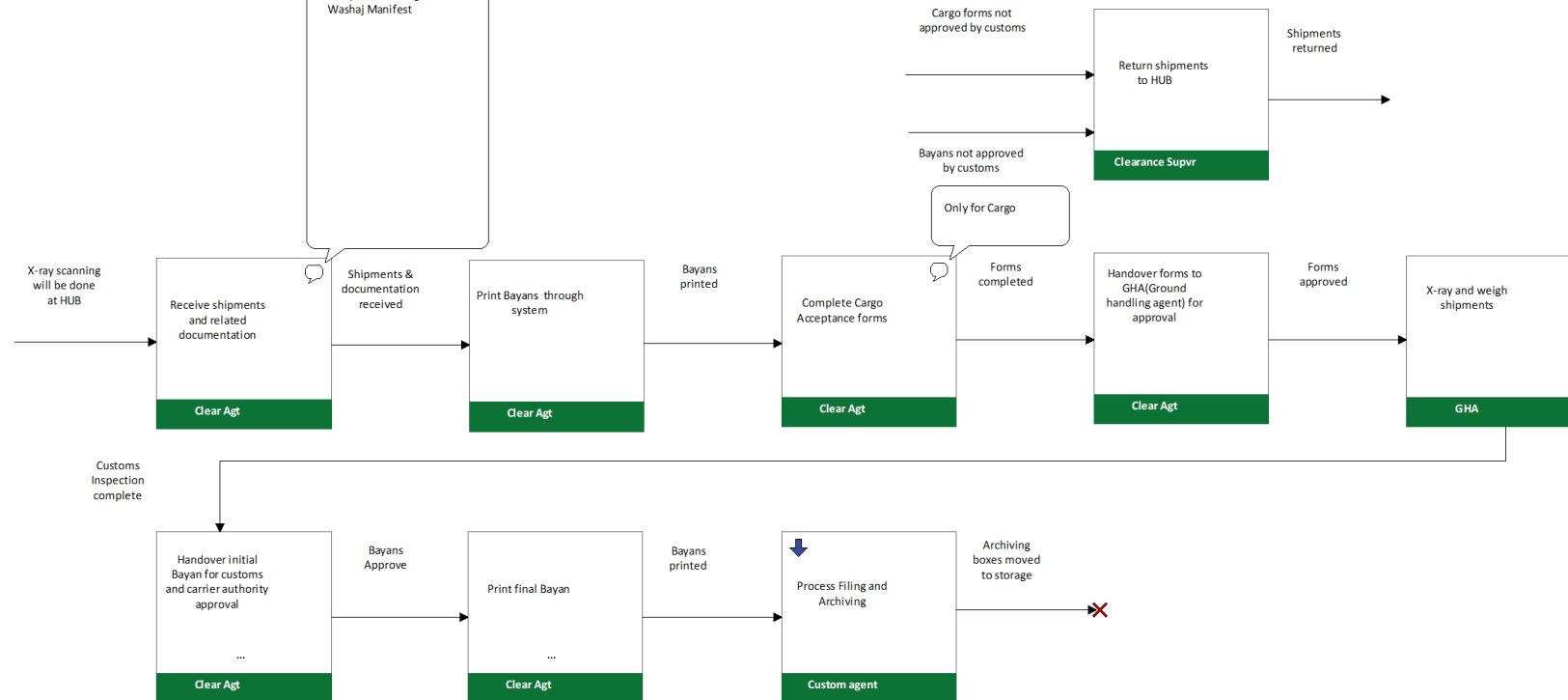
○ Keywords

○ Read Only



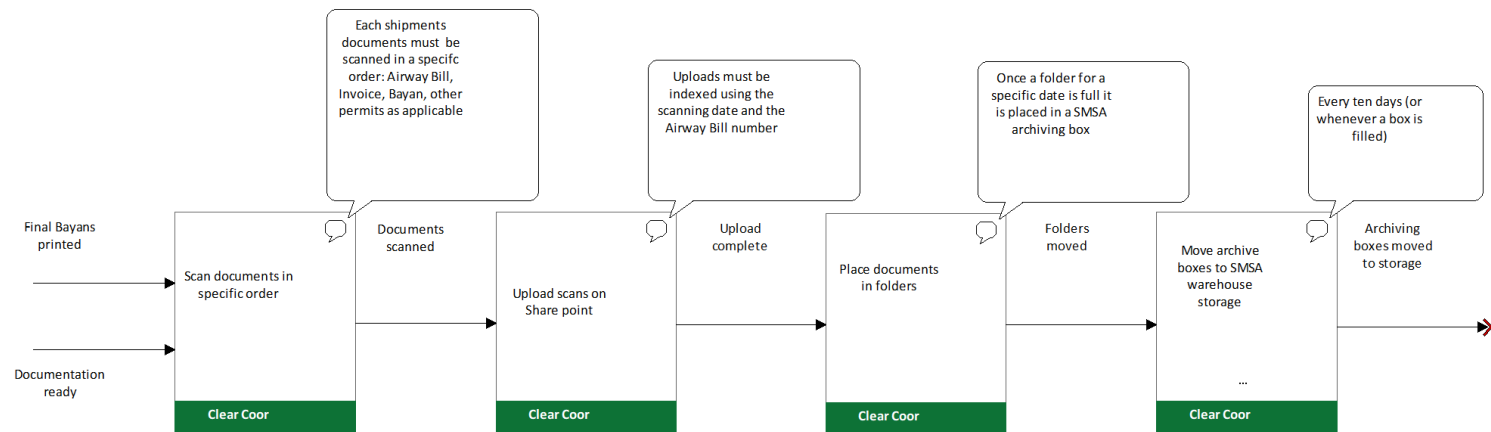
For Cargo shipments:
The following documents are sent to the export clearance agent:
- Master Airway Bill - Commercial Invoice - Cargo Manifest - Washaj Invoice - Security Undertaking - Washaj Manifest
For Courier shipments: The following documents are sent to the export clearance agent:
- Master Airway Bill - Commercial Invoice - Cargo Manifest - Washaj Invoice - Security Undertaking - Washaj Manifest

Export Declarations Filing & Archiving Level 5





Process Filing and Archiving

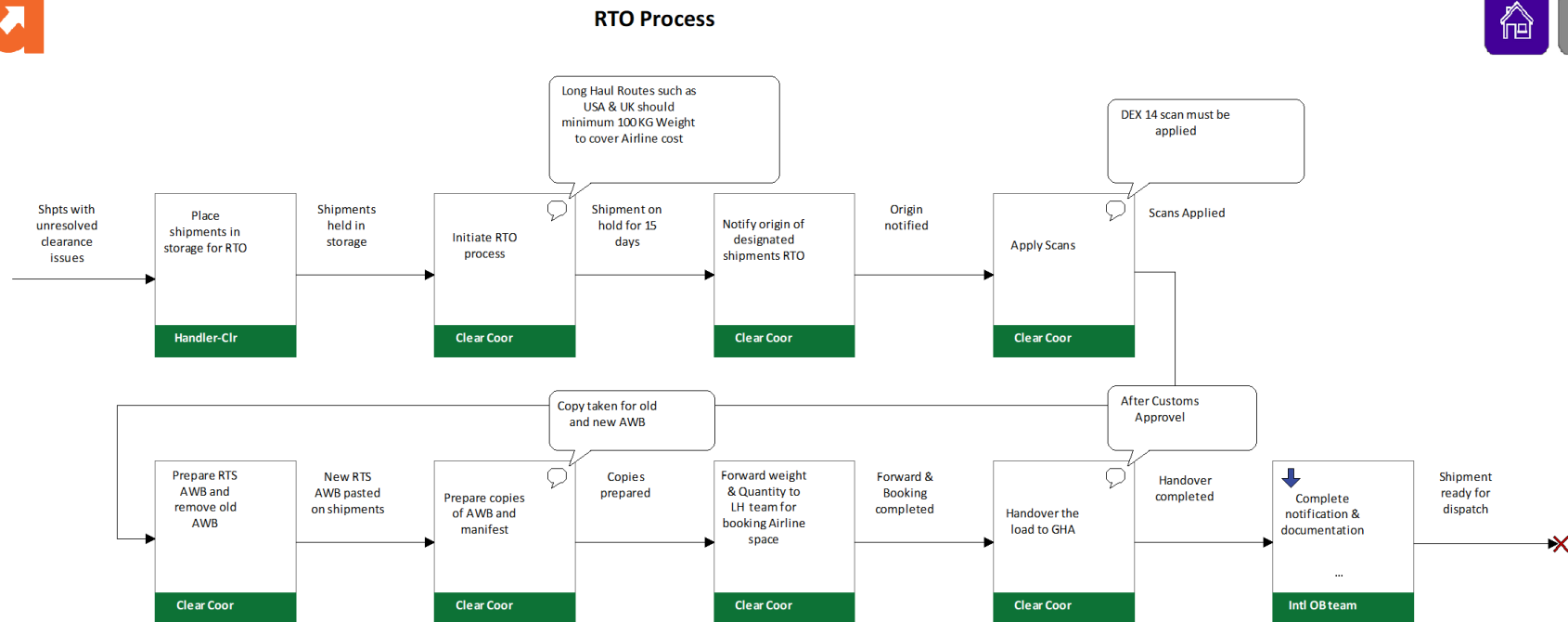


Title: Process Filing and Archiving
 Author: Mohammed Ahmed Khan
 Date: 6/11/2020
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

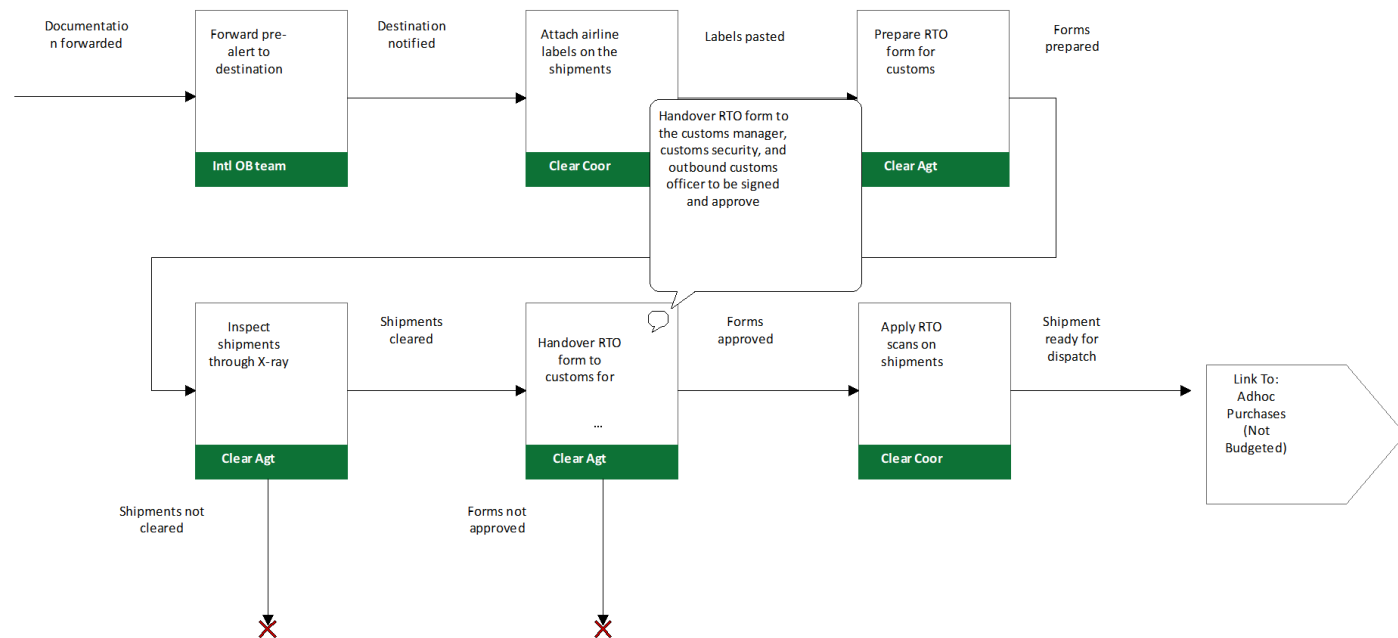
Owner: Walid Abdalla Abdulhamid
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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





Complete Notification & Documentation Process





KSA - Customer Services Department



Contact Center

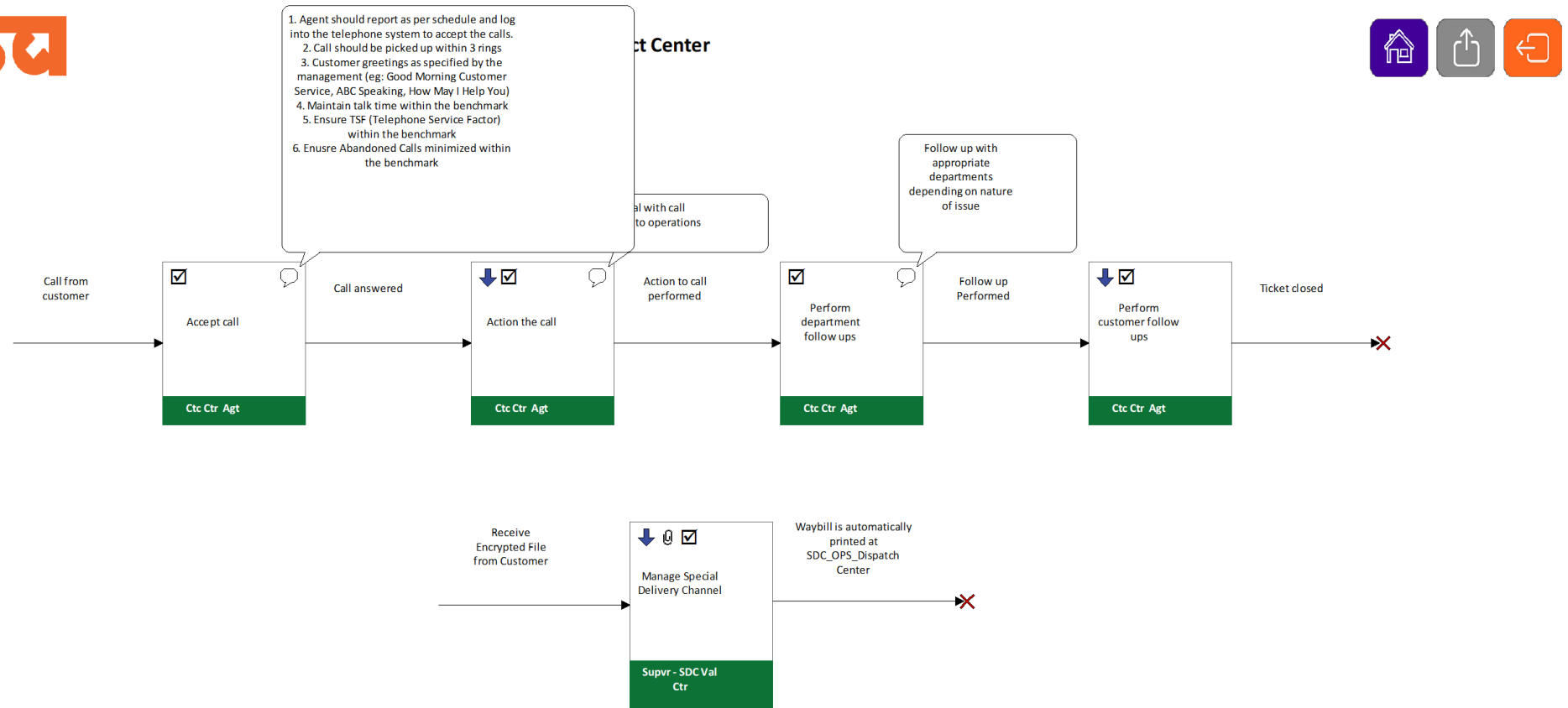


Customer Care

Title: KSA - Customer Services Department
Author: Edwin Ramos
Date: 5/17/2017
Volume: 0.00 Per Second
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Falah Al Enazi
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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

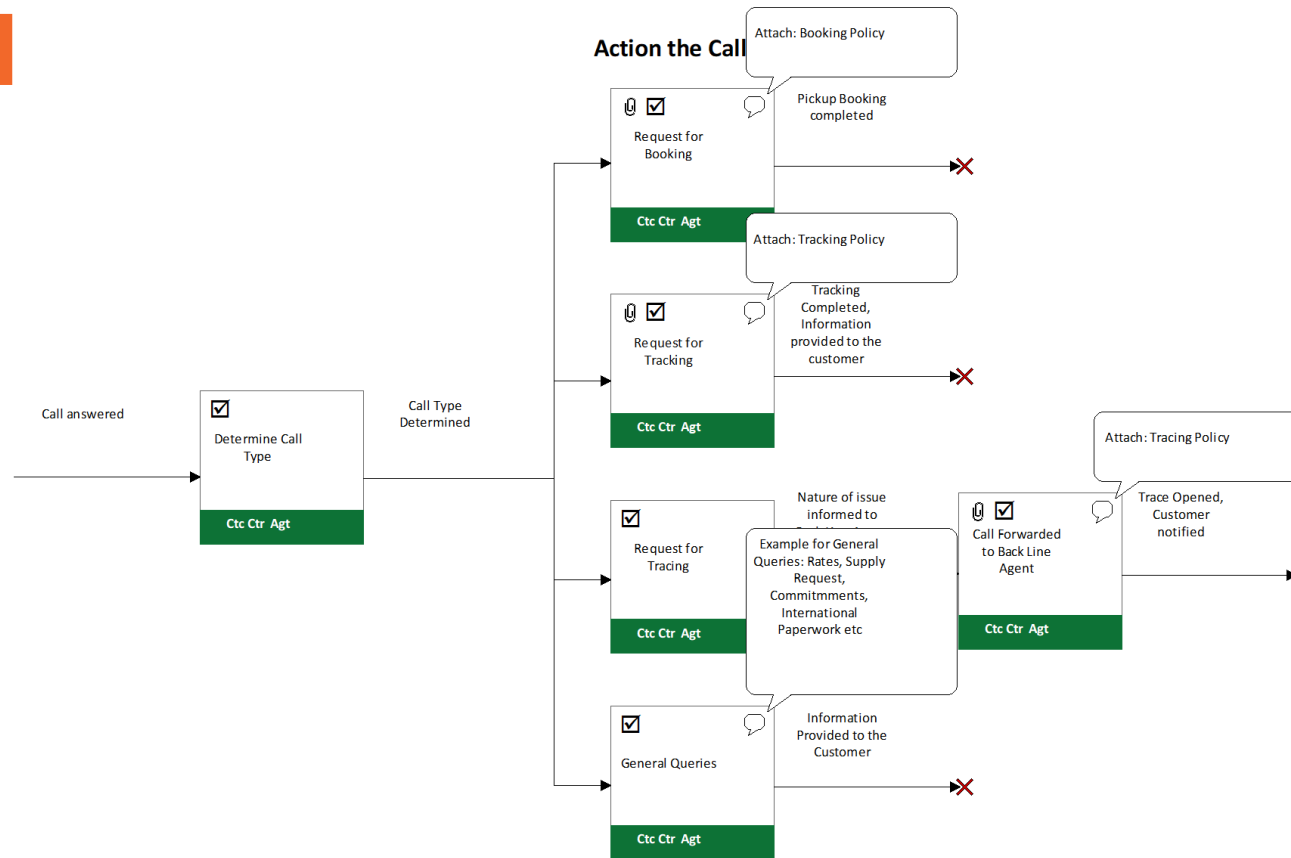


Title: CSD - Contact Center
 Author: Edwin Ramos
 Date: 5/23/2017
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Falah Al Enazi
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Title: Action the Call
 Author: Edwin Ramos
 Date: 8/21/2010
 Volume: 0.00 Per Second

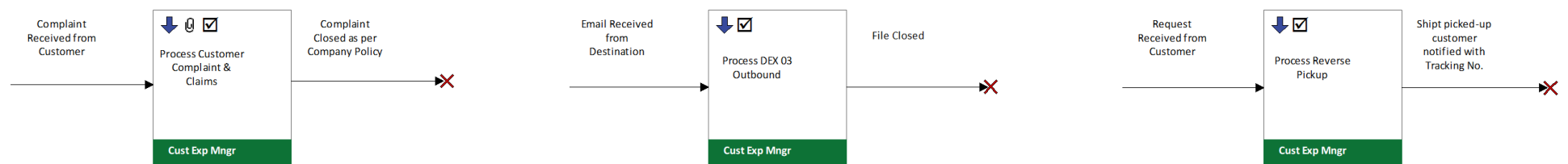
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Falah Al Enazi
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Perform Customer Follow ups



Title: Perform Customer Follow ups
Author: Edwin Ramos
Date: 8/21/2010
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

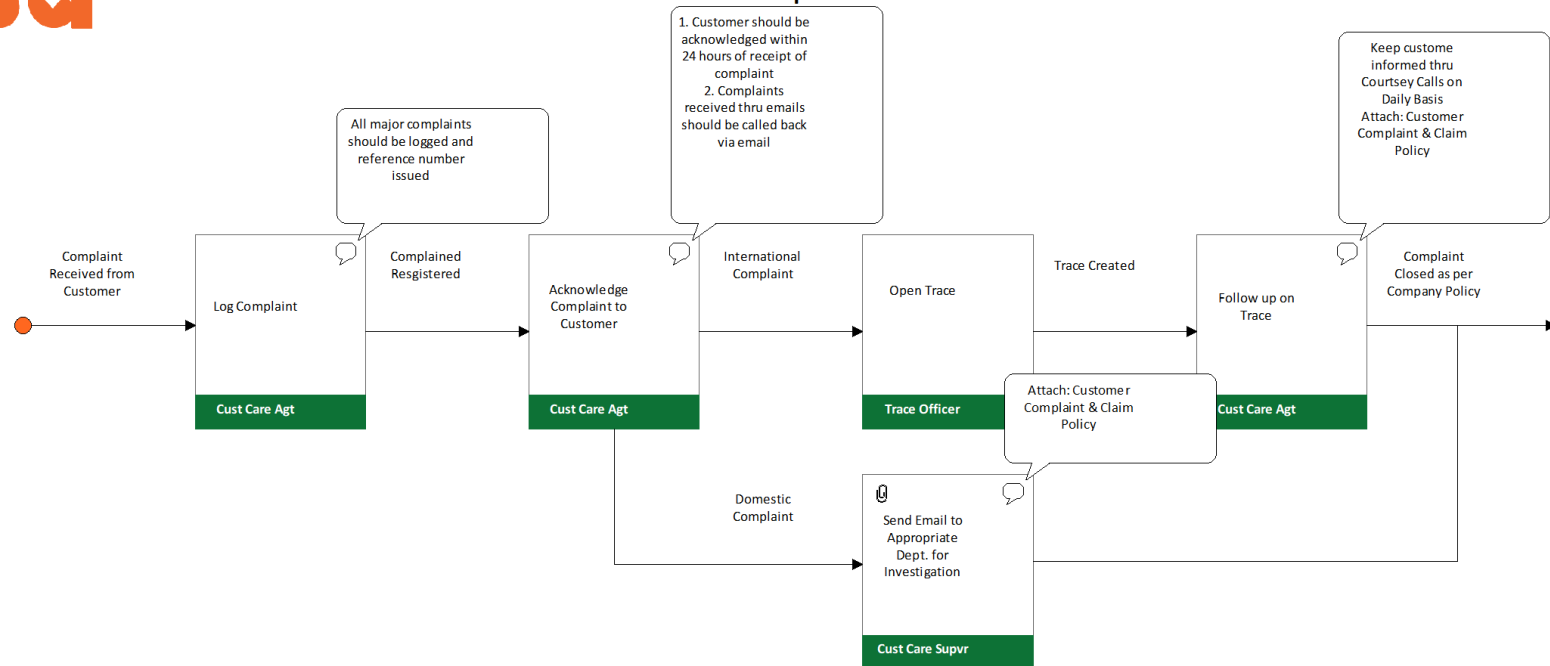
Owner: Falah Al Enazi
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

○ Actions
● Change Log
○ Change Requests

○ Feedback
● Keywords
○ Read Only



Process Customer Complaint & Claims



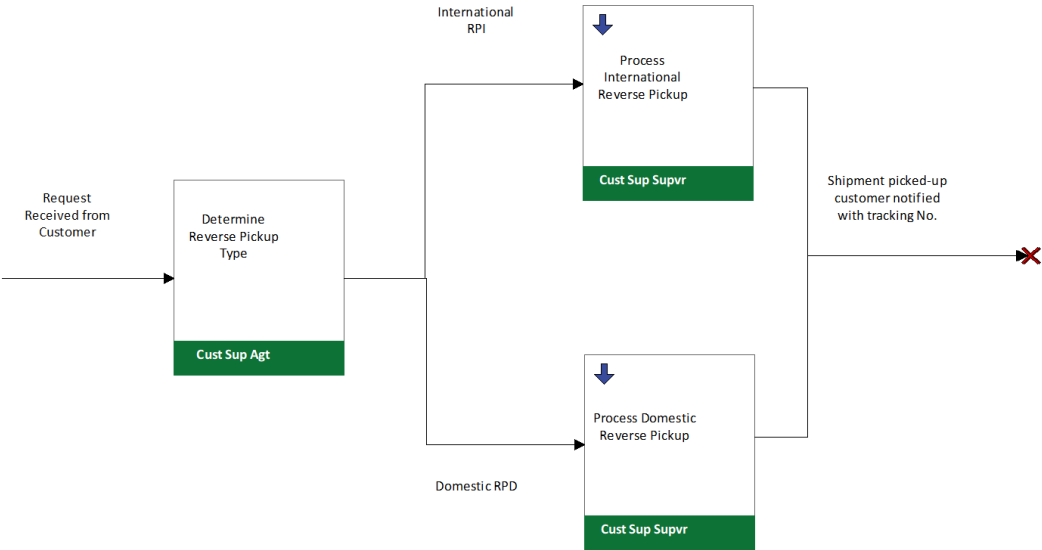
Title: Process Customer Complaint & Claims
 Author: Edwin Ramos
 Date: 8/21/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Falah Al Enazi
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process Reverse Pickup



Title: Process Reverse Pickup
Author: Edwin Ramos
Date: 8/21/2010
Volume: 0.00 Per Second

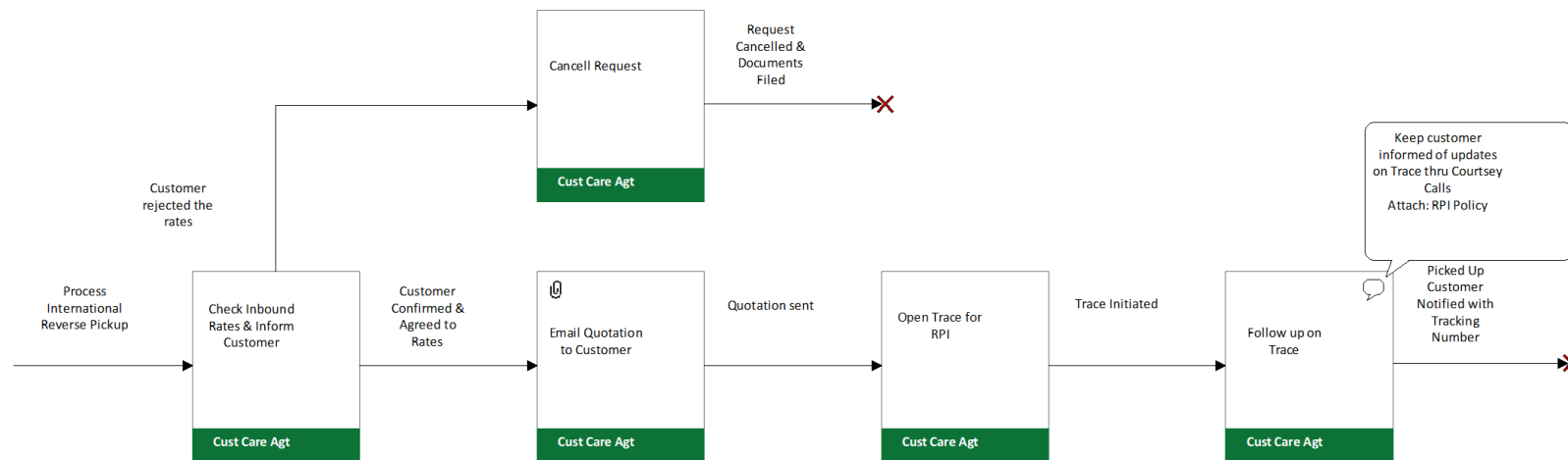
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Falah Al Enazi
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

- Actions
- Change Log
- Change Requests
- Feedback
- Keywords
- Read Only



Process International Reverse Pickup



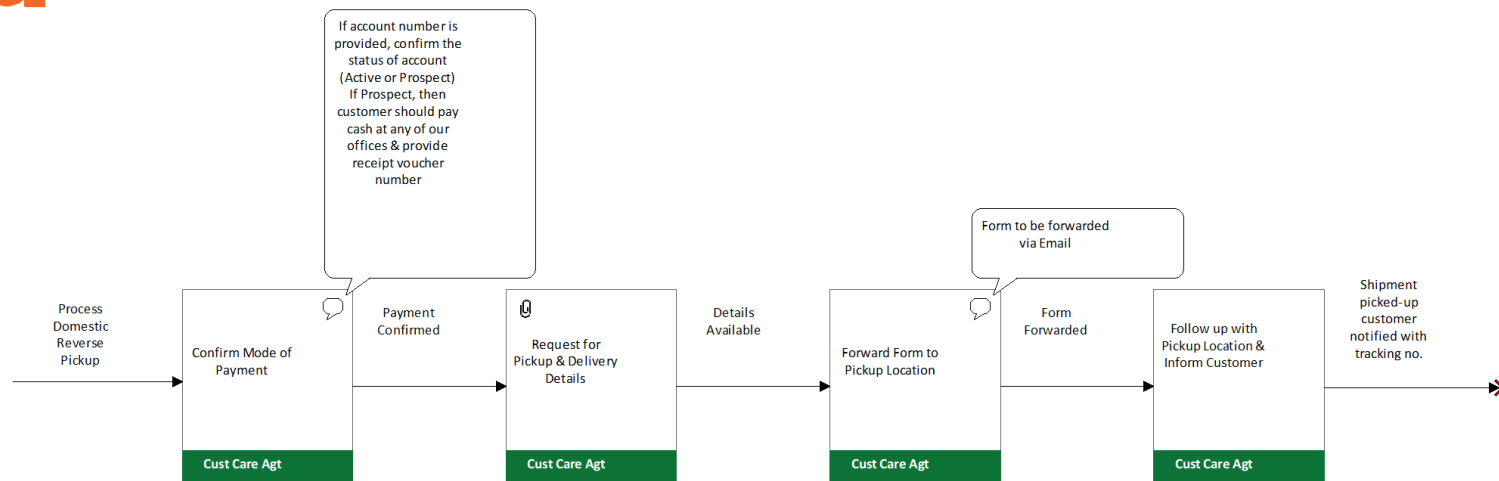
Title: Process International Reverse Pickup
 Author: Edwin Ramos
 Date: 8/21/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Falah Al Enazi
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process Domestic Reverse Pickup



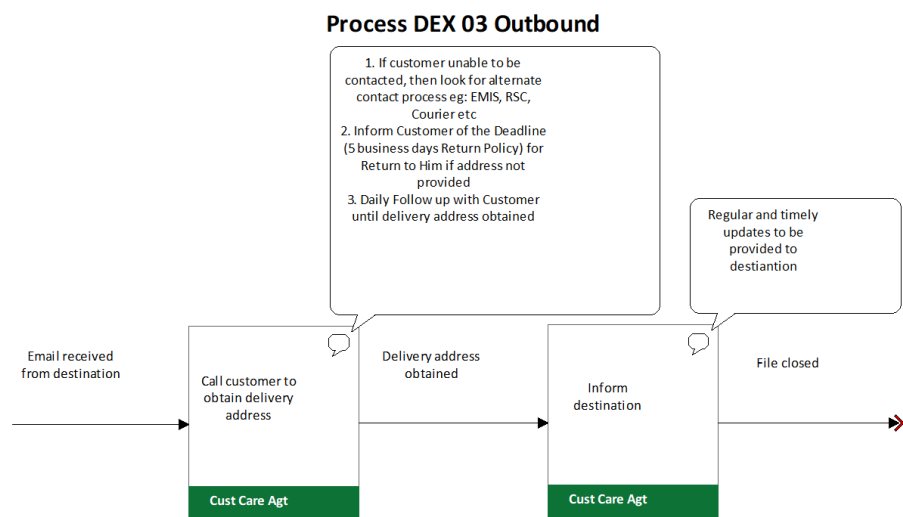
Title: Process Domestic Reverse Pickup
 Author: Edwin Ramos
 Date: 8/21/2010
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Falah Al Enazi
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ● Keywords
 ○ Read Only



Title: Process DEX 03 Outbound
Author: Edwin Ramos
Date: 8/21/2010
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

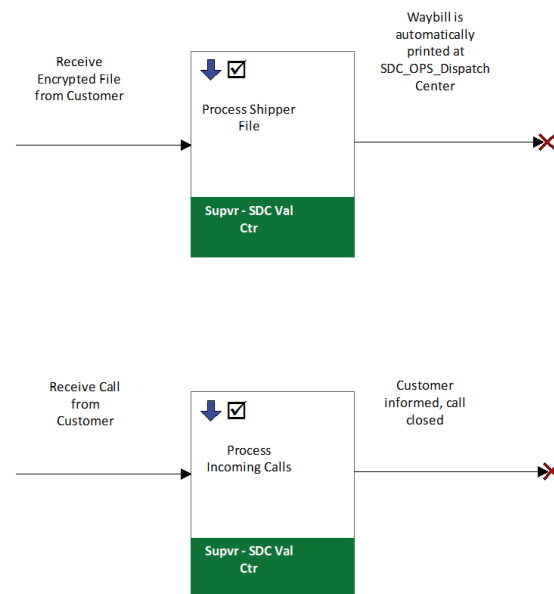
Owner: Falah Al Enazi
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

○ Actions
● Change Log
○ Change Requests

○ Feedback
● Keywords
○ Read Only



Special Delivery Channel Management



Title: Special Delivery Channel Management
Author: Edwin Ramos
Date: 8/21/2010
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

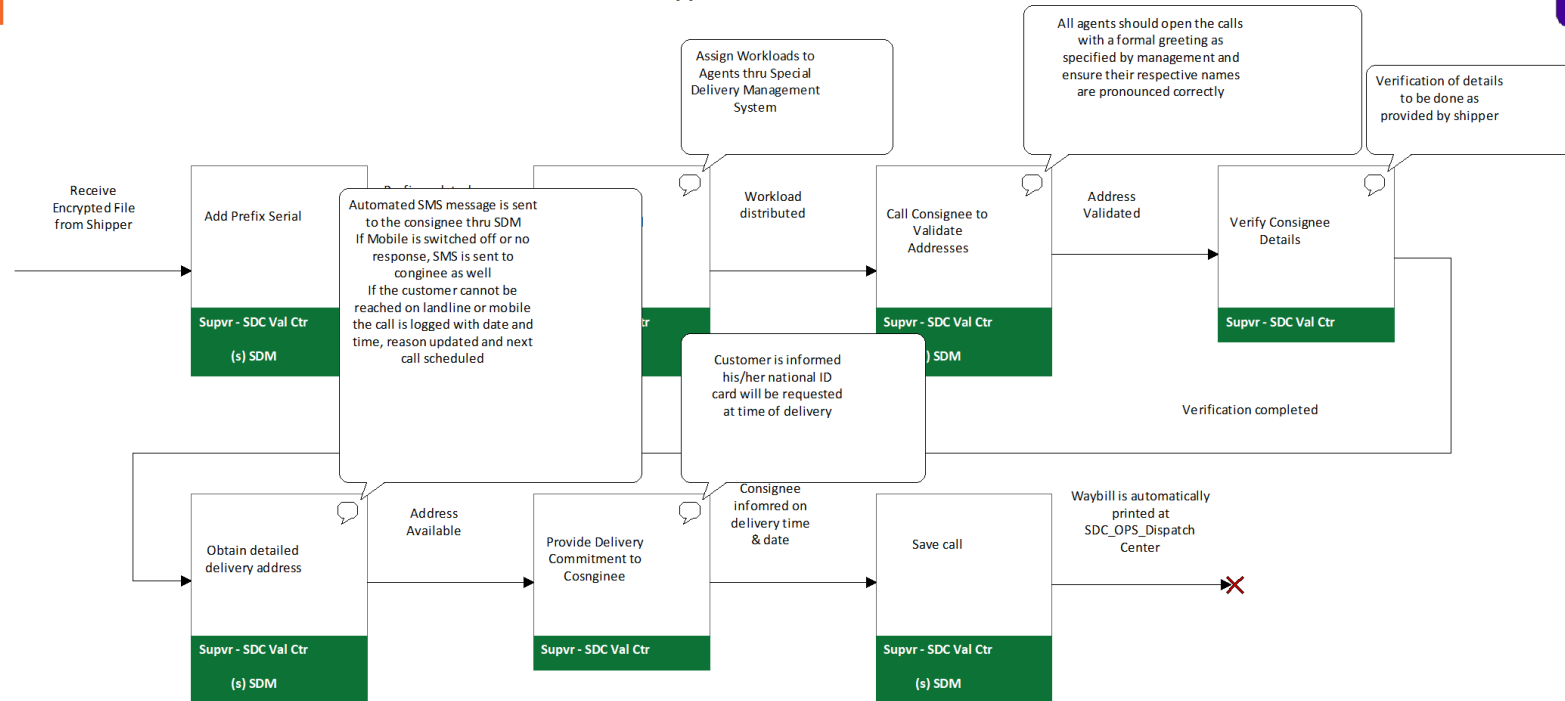
Owner: Falah Al Enazi
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

○ Actions
● Change Log
○ Change Requests

○ Feedback
● Keywords
○ Read Only



Process Shipper File



Title: Process Shipper File
 Author: Edwin Ramos
 Date: 8/21/2010
 Volume: 0.00 Per Second

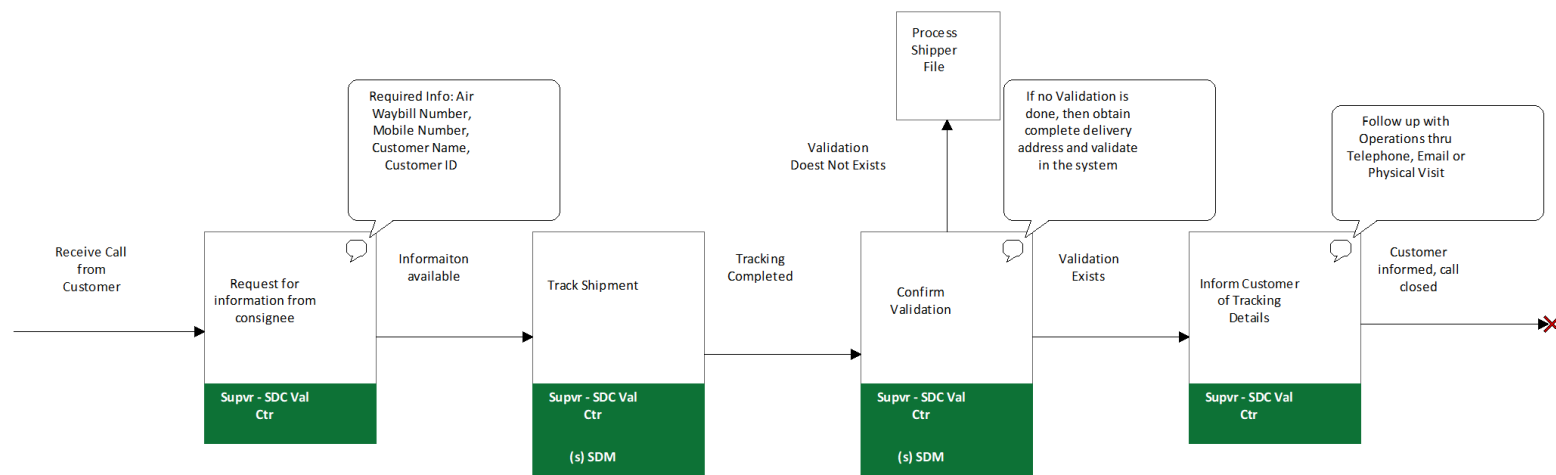
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Falah Al Enazi
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process Incoming Calls



Title: Process Incoming Calls
 Author: Edwin Ramos
 Date: 8/21/2010
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

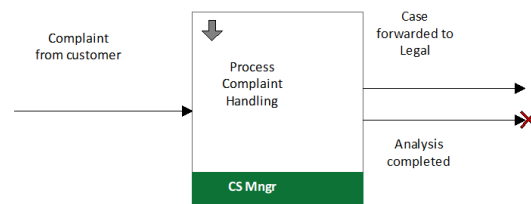
Owner: Falah Al Enazi
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ● Keywords
 ○ Read Only



CSD - Customer Care

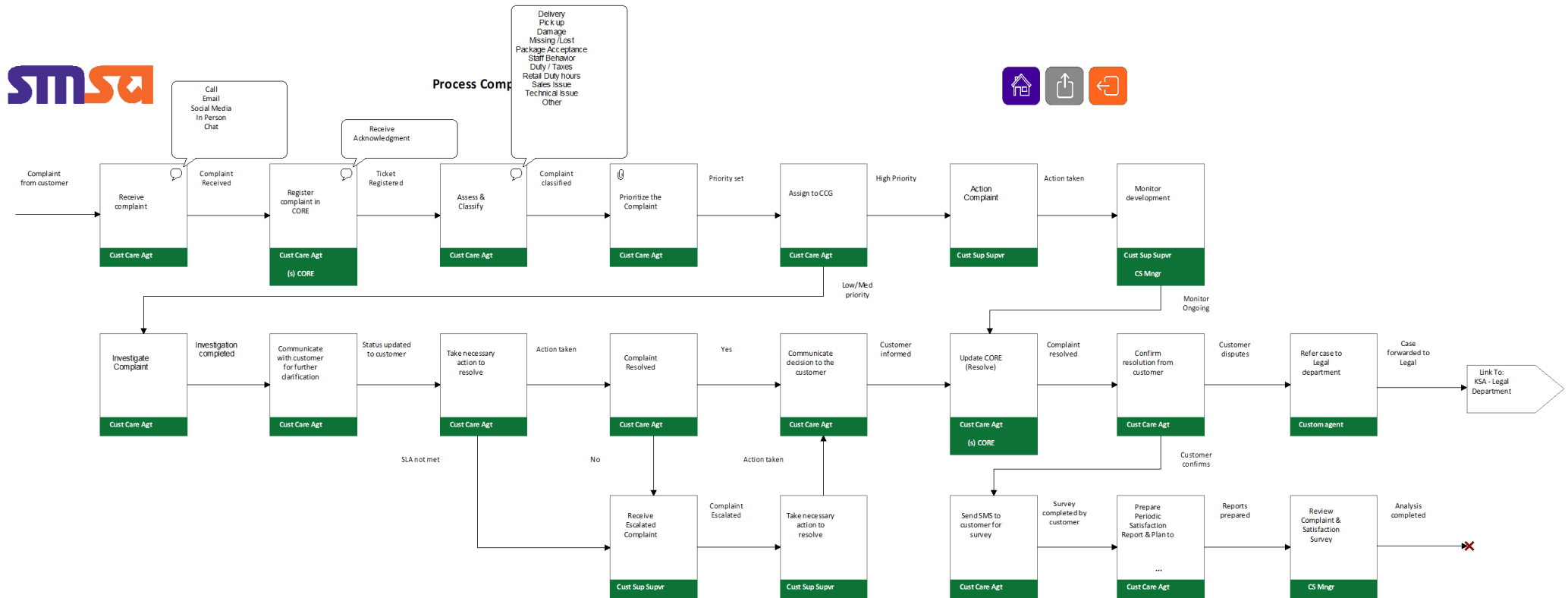


Title: CSD - Customer Care
 Author: Edwin Ramos
 Date: 5/23/2017
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Gandi S. Ibrahim
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Title: Process Complaint Handling
 Author: Bashayr Al sharidi
 Date: 10/25/2023
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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



KSA - Finance Department



Billing



Credit &
Collections



Purchasing



Inventory

Title: KSA - Finance Department
Author: Edwin Ramos
Date: 5/17/2017
Volume: 0.00 Per Second

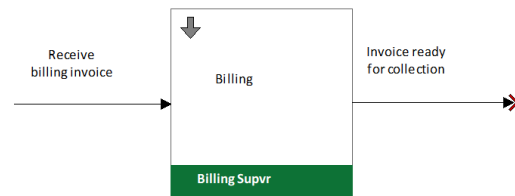
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



FIN - Billing



Title: FIN - Billing
Author: Edwin Ramos
Date: 5/23/2017
Volume: 0.00 Per Second

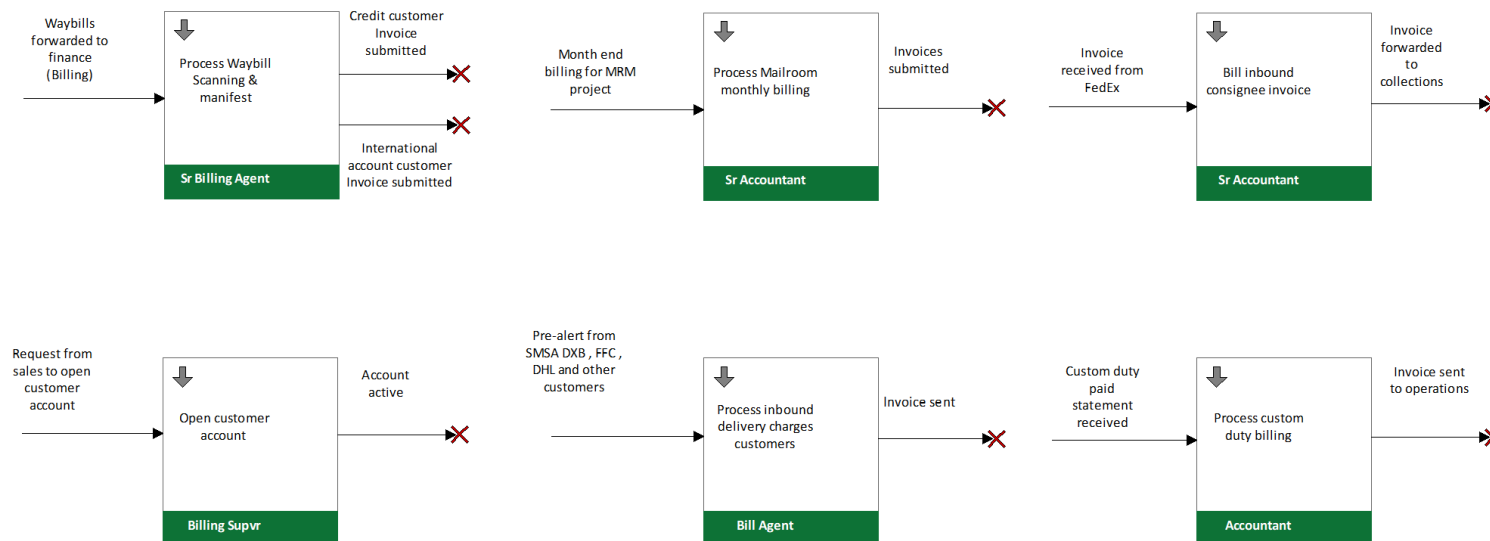
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Billing



Title: Billing
 Author: Edwin Ramos
 Date: 5/26/2010
 Volume: 0.00 Per Second

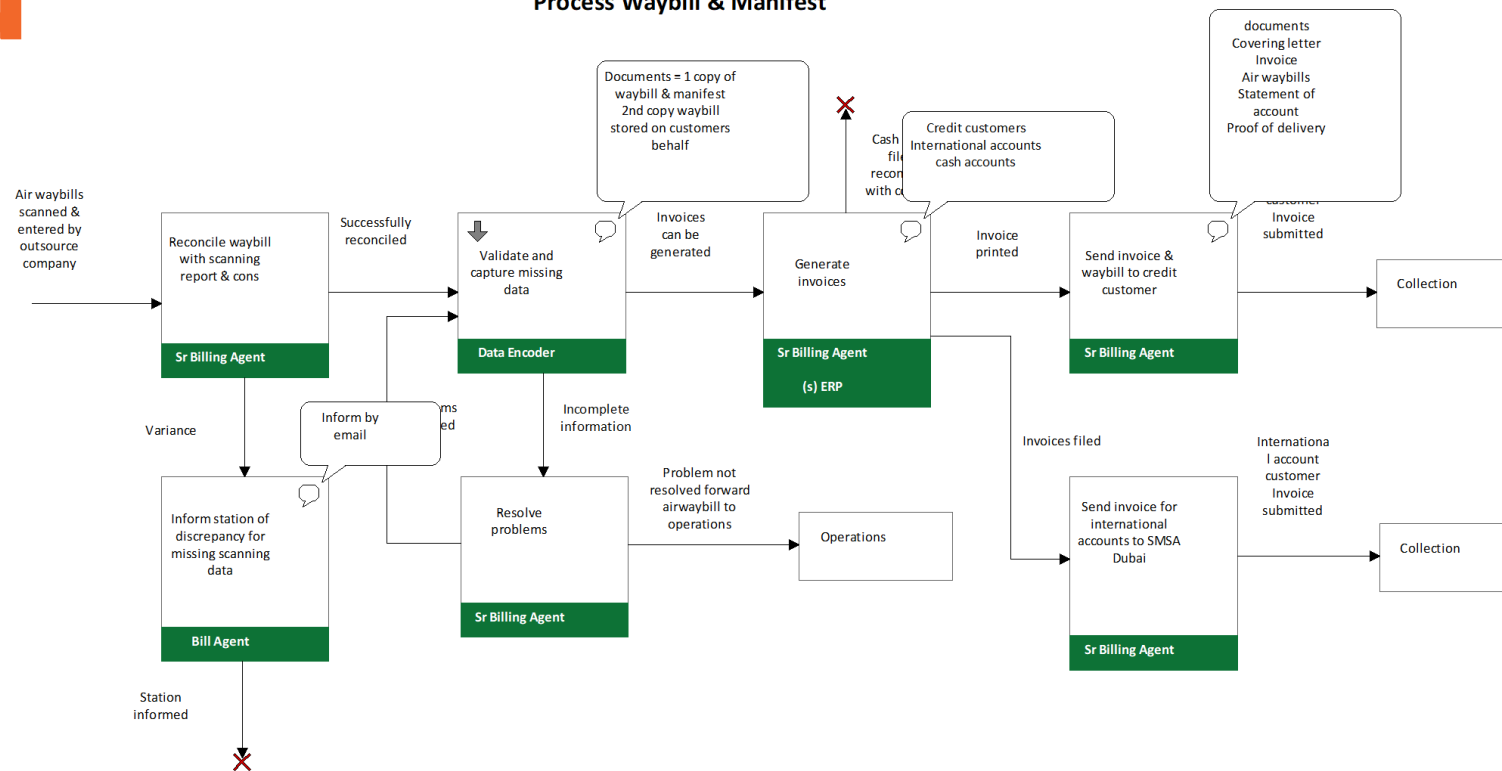
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Process Waybill & Manifest



Title: Process Waybill & Manifest
 Author: Edwin Ramos
 Date: 5/26/2010
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

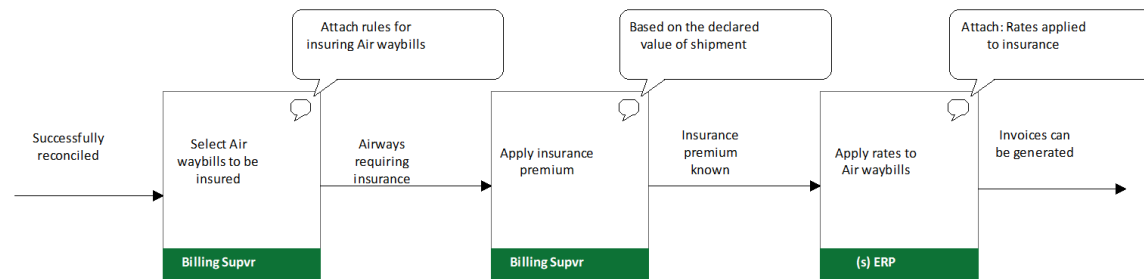
Owner: Mohammed Burhan
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ● Keywords
 ○ Read Only



Capture Data & File Documents



Title: Capture Data & File Documents
Author: Edwin Ramos
Date: 5/26/2010
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

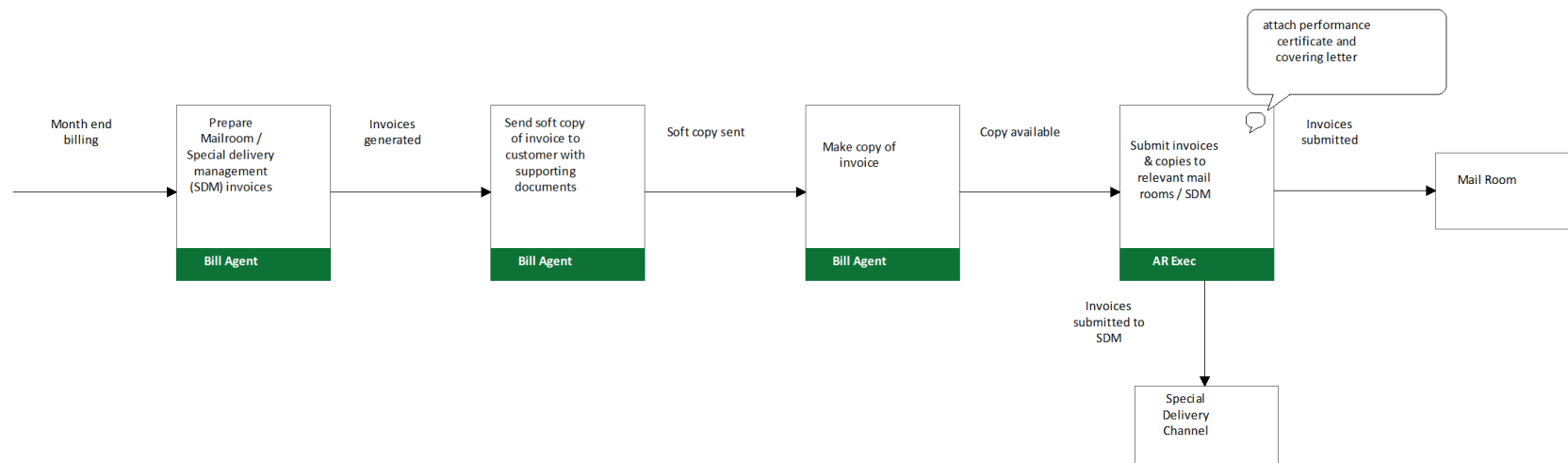
Owner: Mohammed Burhan
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

○ Actions
● Change Log
○ Change Requests

○ Feedback
● Keywords
○ Read Only



Process Mailroom Monthly Billing



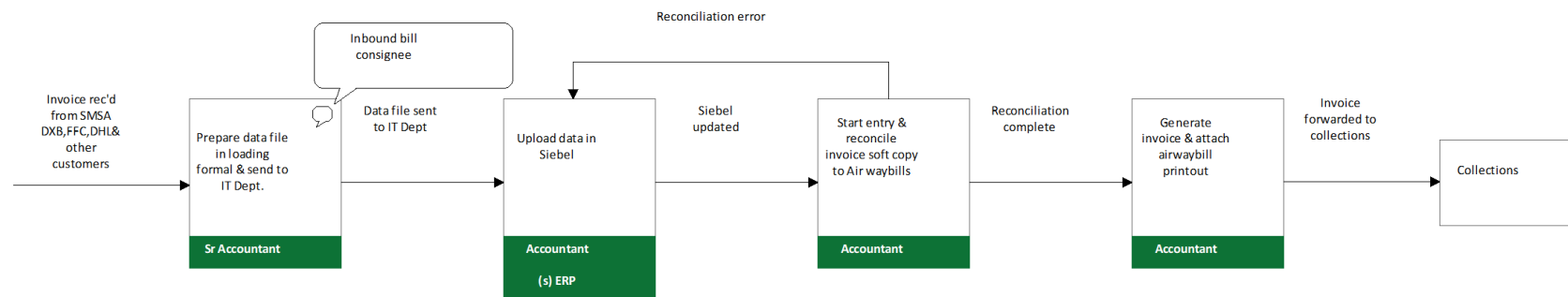
Title: Process Mailroom Monthly Billing
 Author: Edwin Ramos
 Date: 5/26/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



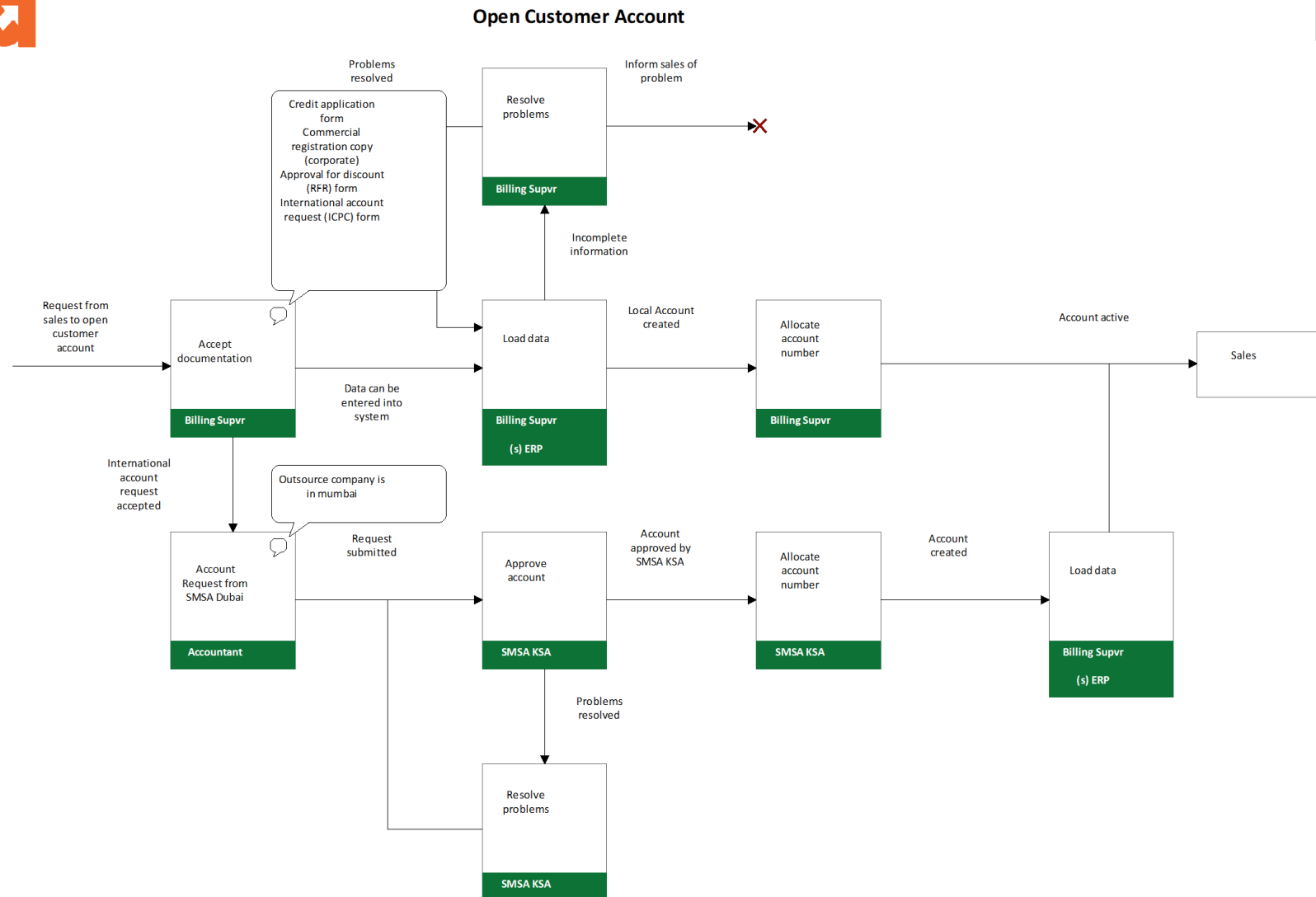
Bill Inbound Consignee Invoice



Title: Bill Inbound Consignee Invoice
 Author: Edwin Ramos
 Date: 5/26/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Title: Open Customer Account
 Author: Edwin Ramos
 Date: 5/26/2010
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

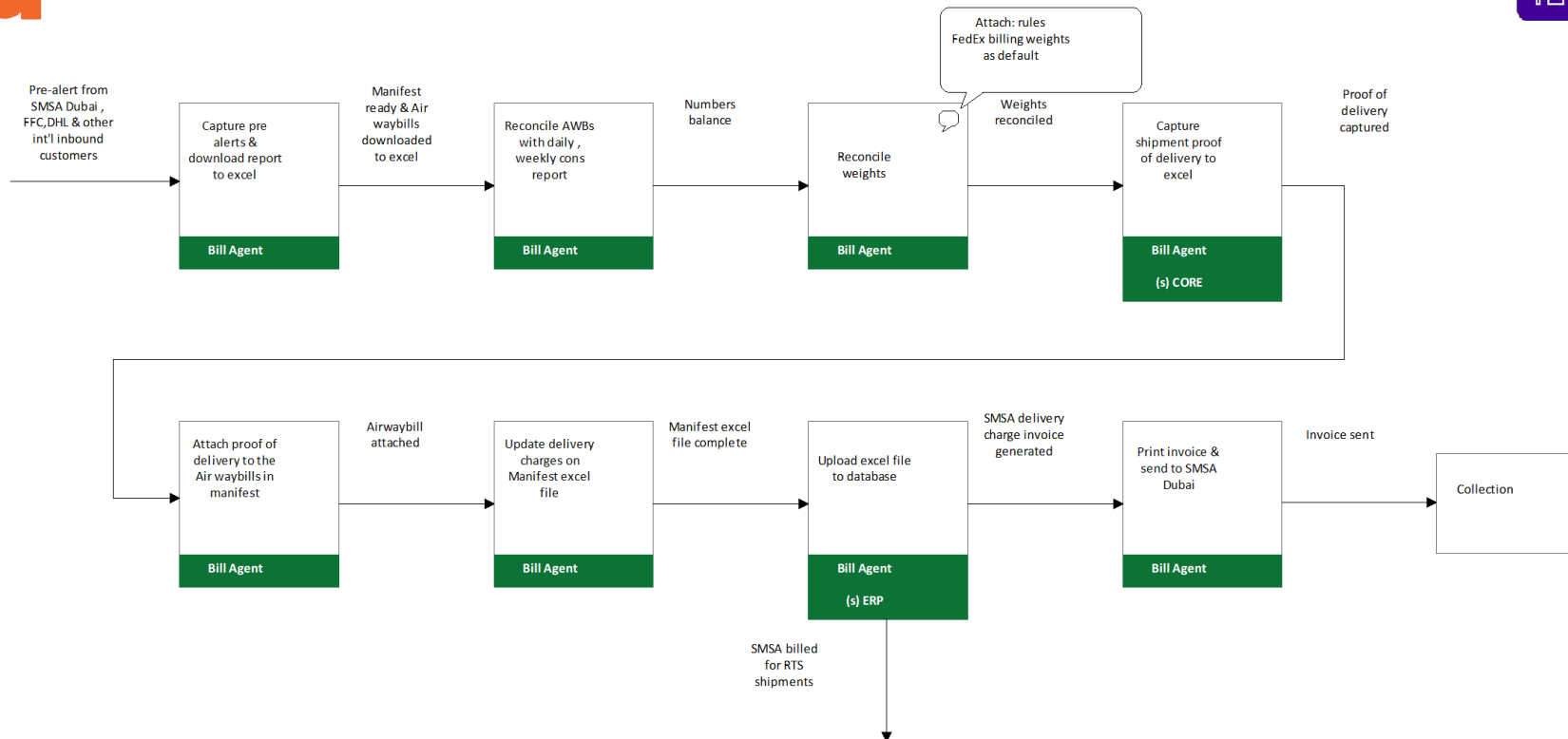
Owner: Mohammed Burhan
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ● Keywords
 ○ Read Only



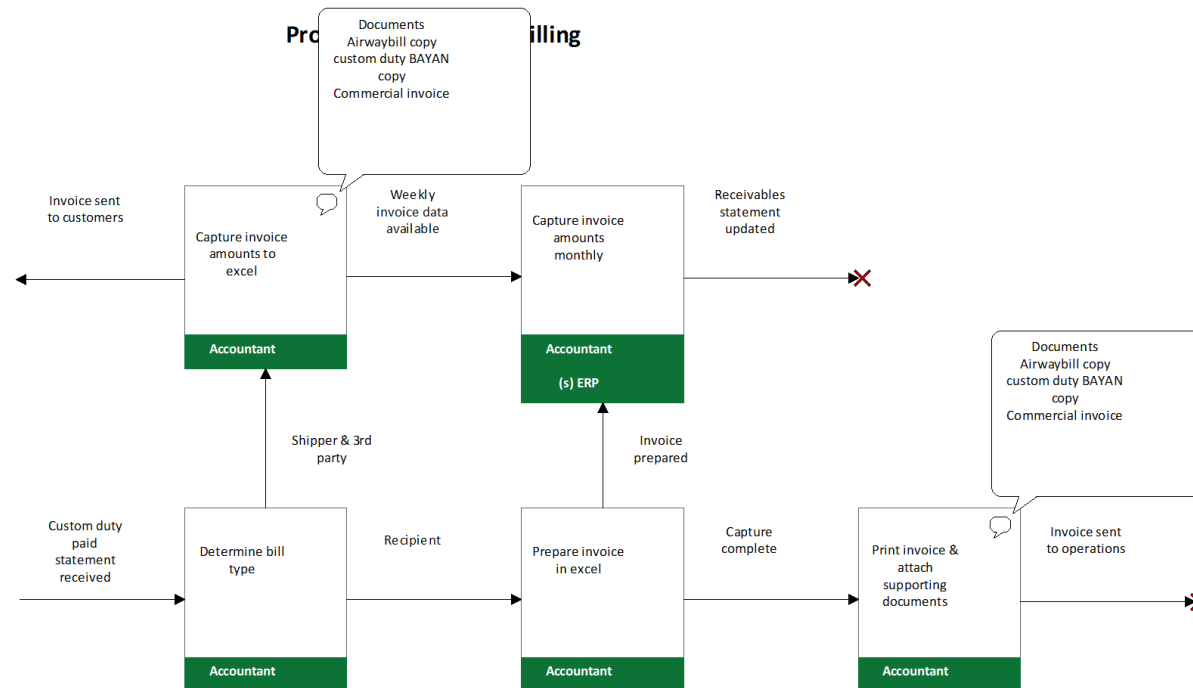
Process Inbound Delivery Charges to TPA



Title: Process Inbound Delivery Charges to TPA
 Author: Edwin Ramos
 Date: 5/26/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Title: Process Custom Duty Billing
 Author: Edwin Ramos
 Date: 5/26/2010
 Volume: 0.00 Per Second

Authorization: Update Pending

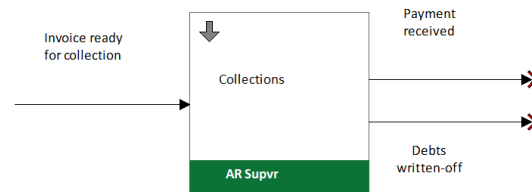
Cost Per Second: \$,3.5,E-0317

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

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



Billing



Title: Billing
 Author: Edwin Ramos
 Date: 5/23/2017
 Volume: 0.00 Per Second

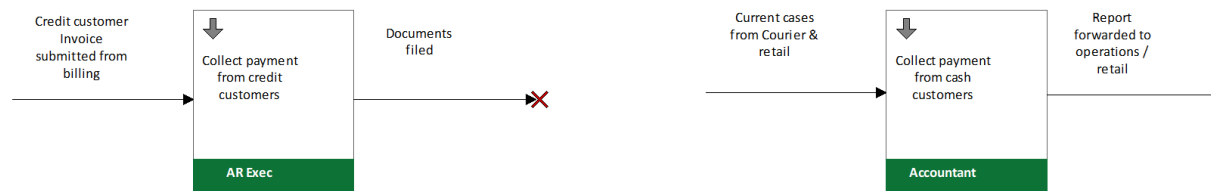
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Collections



Title: Collections
Author: Edwin Ramos
Date: 5/26/2010
Volume: 0.00 Per Second

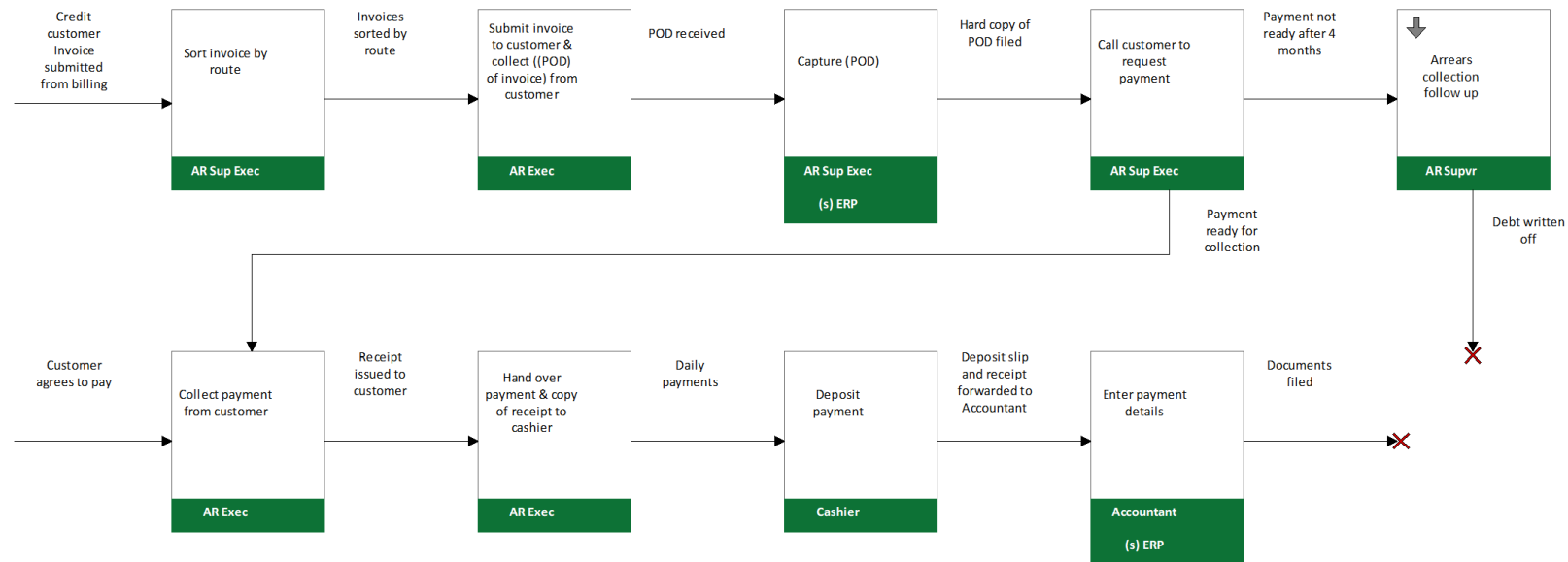
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Collect Payment From Credit Customers



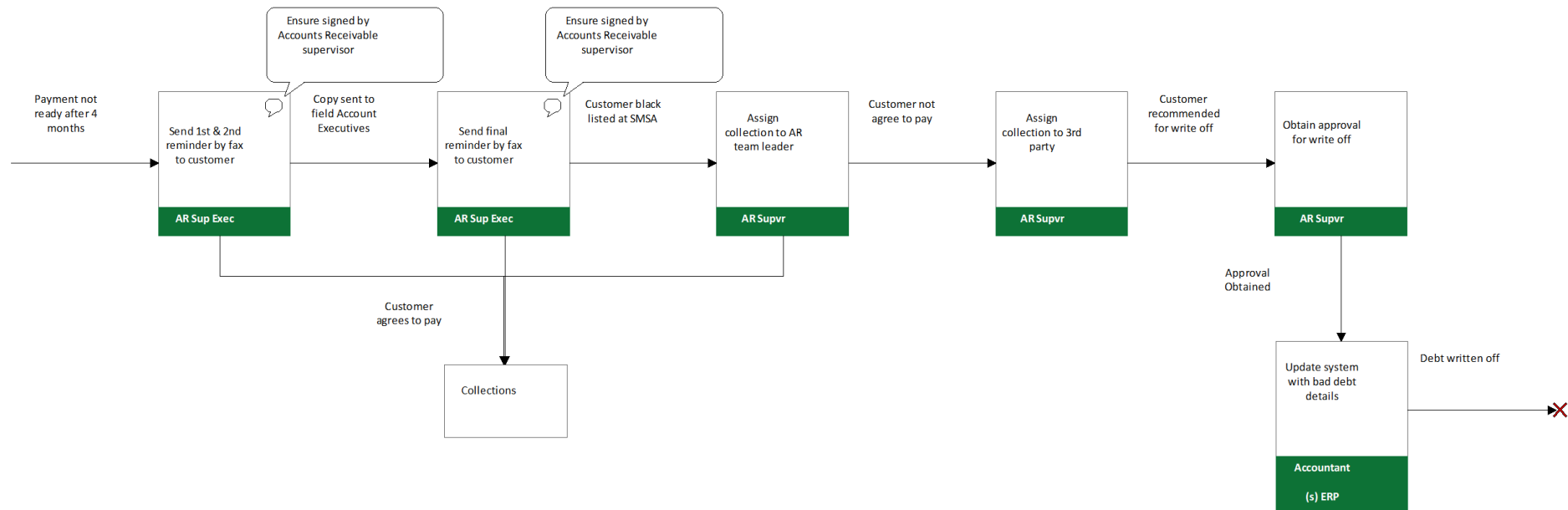
Title: Collect Payment From Credit Customers
 Author: Edwin Ramos
 Date: 5/26/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Arrears Collection Follow up



Title: Arrears Collection Follow up
 Author: Edwin Ramos
 Date: 5/26/2010
 Volume: 0.00 Per Second

Authorization: Update Pending

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

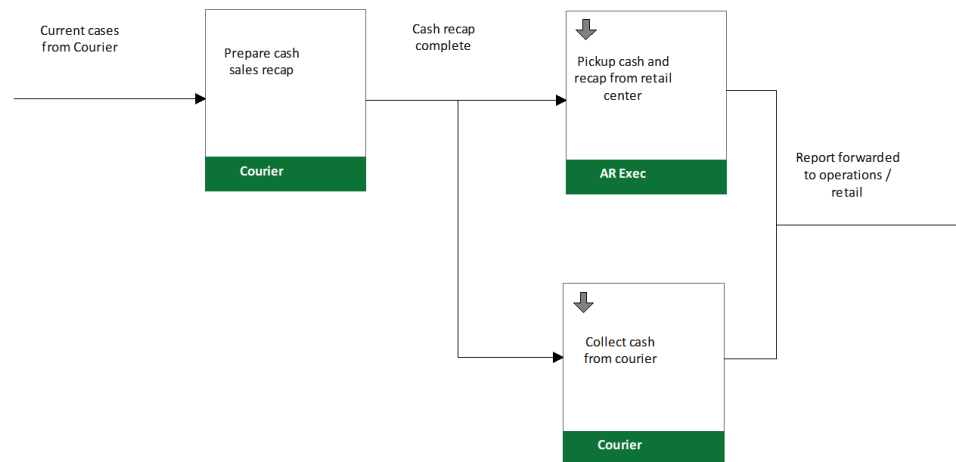
Owner: Mohammed Burhan
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ● Keywords
 ○ Read Only



Collect Payment From Cash Customers



Title: Collect Payment From Cash Customers
Author: Edwin Ramos
Date: 5/26/2010
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

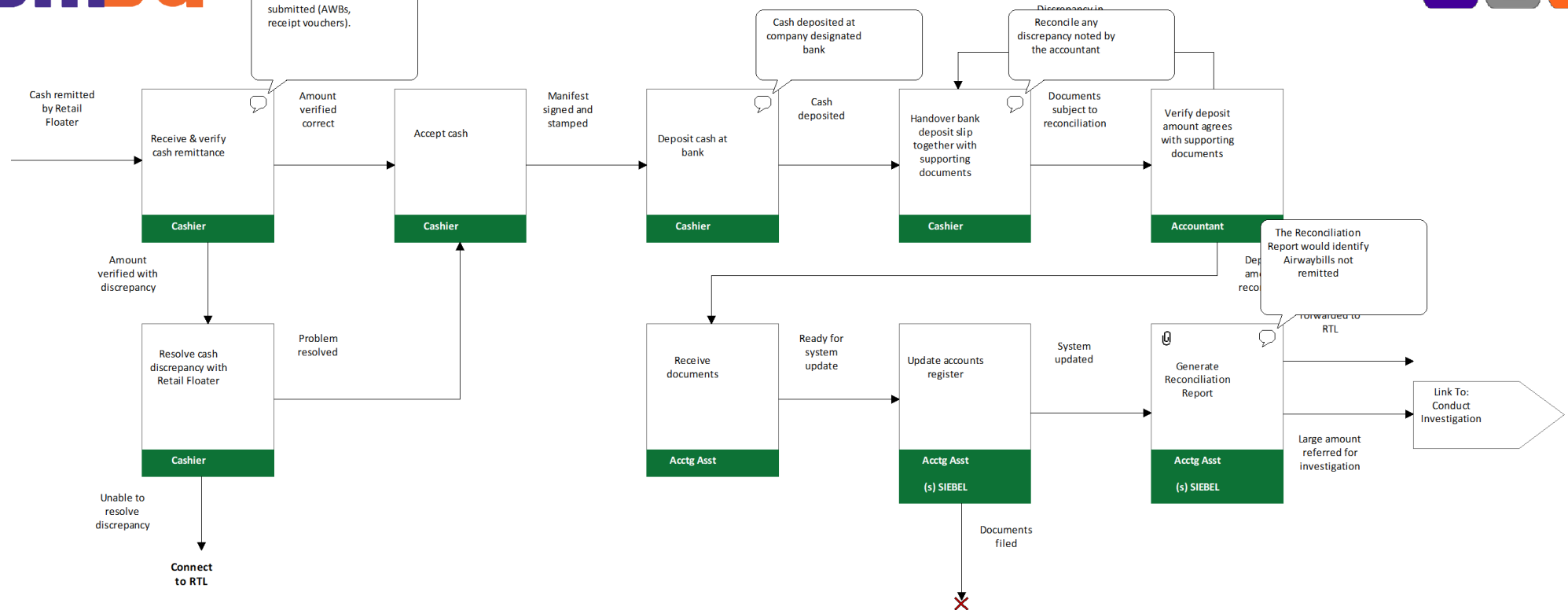
○ Actions
● Change Log
○ Change Requests

○ Feedback
● Keywords
○ Read Only



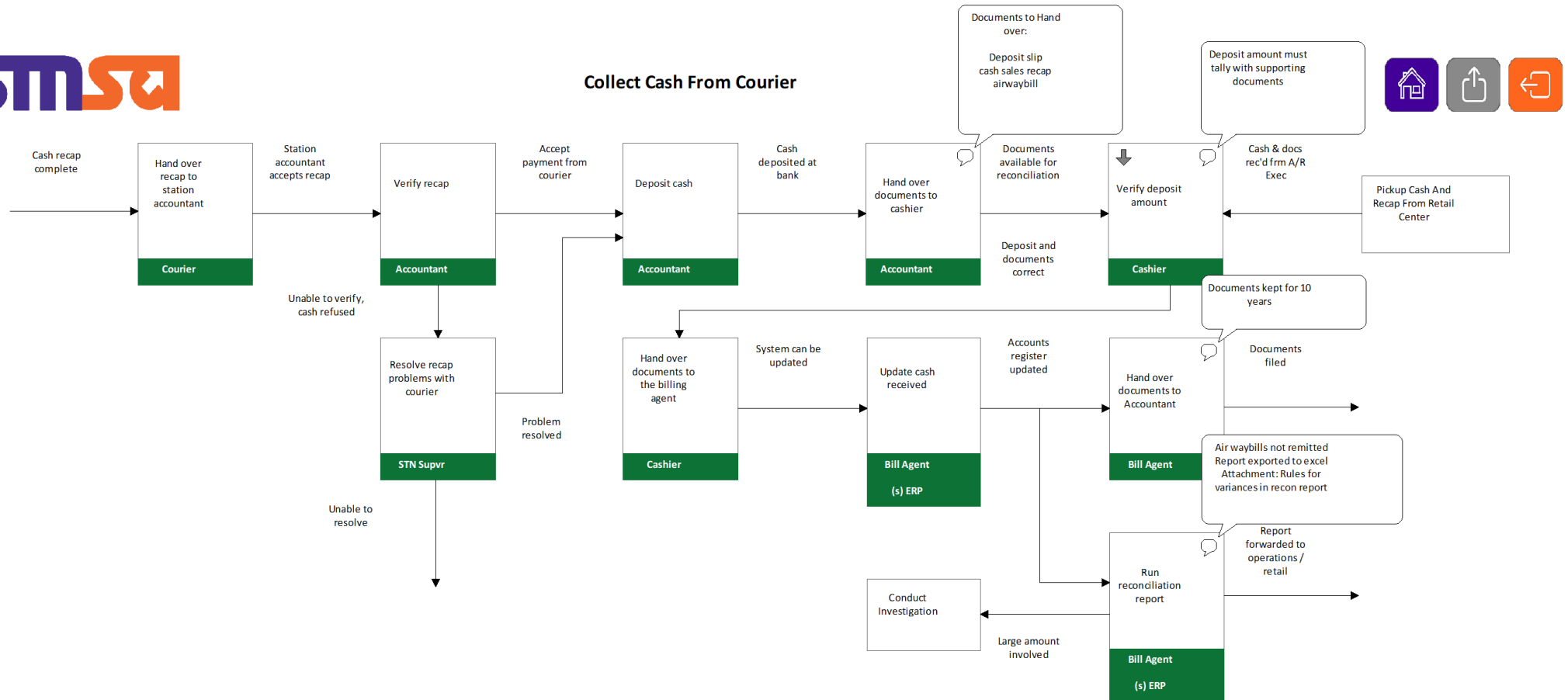
Cashier to verify in S-Panel the amount due per RTL Exec based on the manifest and other documents submitted (AWBs, receipt vouchers).

Cash Remittance from Retail Centers





Collect Cash From Courier



Title: Collect Cash From Courier
 Author: Edwin Ramos
 Date: 6/2/2010
 Volume: 0.00 Per Second

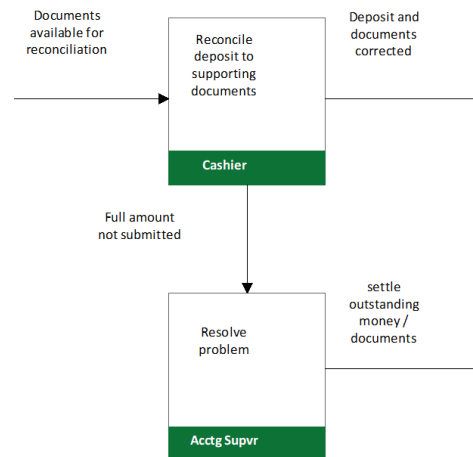
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Verify Deposit Amount Agrees With Supporting Documents



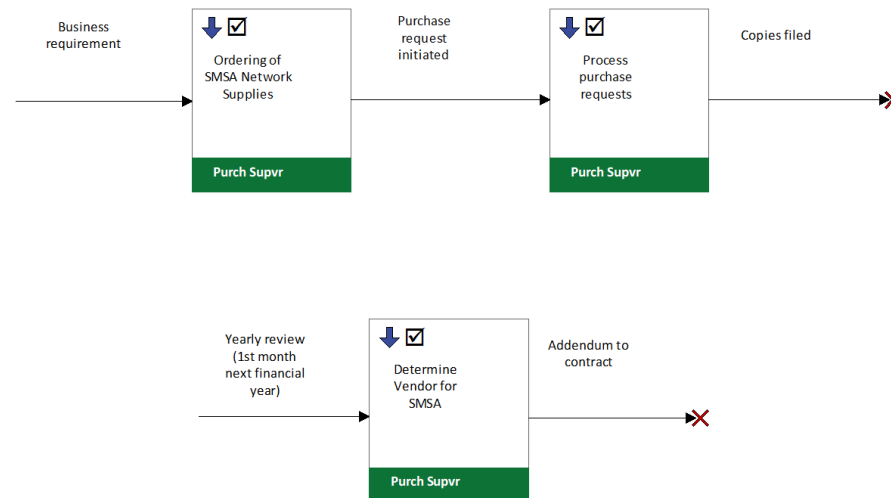
Title: Verify Deposit Amount Agrees With Supporting Documents
Author: Edwin Ramos
Date: 6/2/2010
Volume: 0.00 Per Second
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



FIN - Purchasing



Title: FIN - Purchasing
Author: Edwin Ramos
Date: 5/23/2017
Volume: 0.00 Per Second

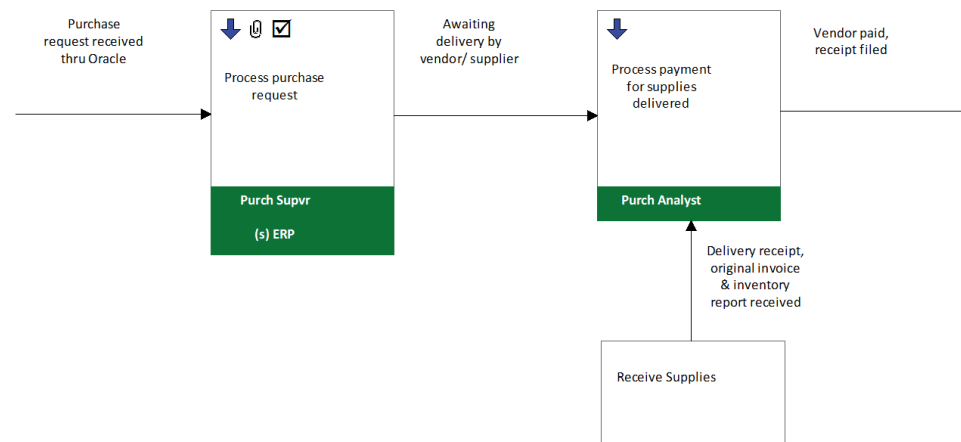
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Purchasing

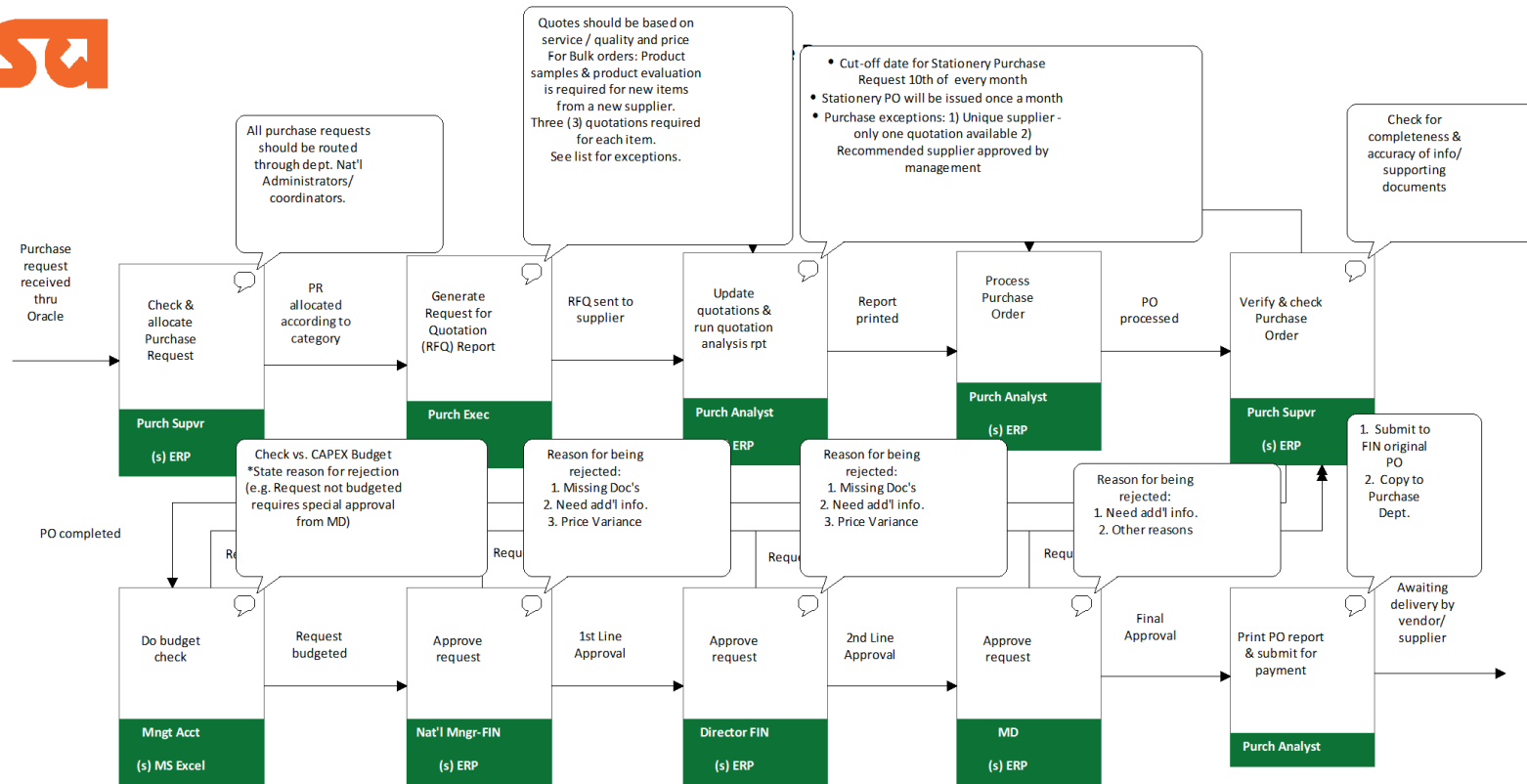


Title: Purchasing
Author: Edwin Ramos
Date: 10/6/2010
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



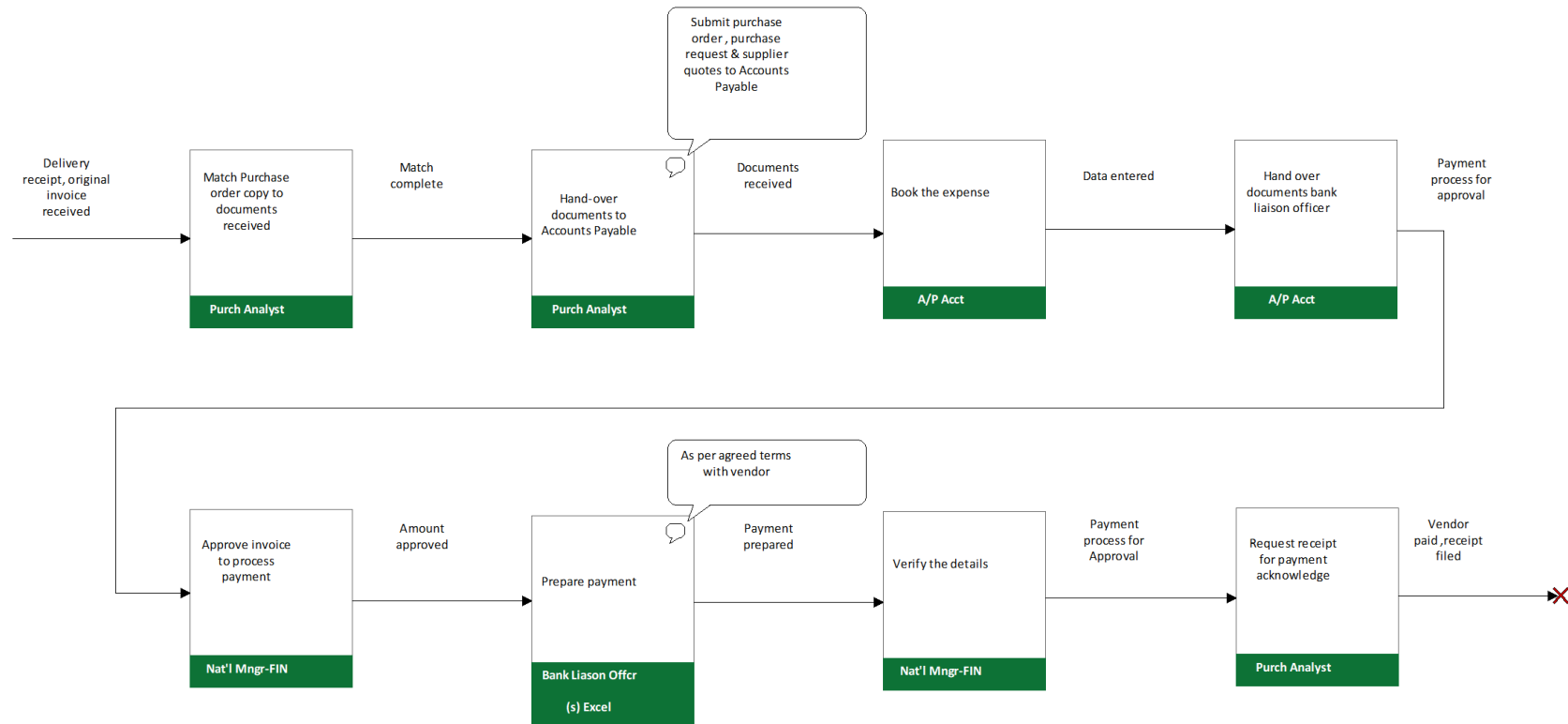
Title: Process Purchase Request
 Author: Edwin Ramos
 Date: 6/2/2010
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

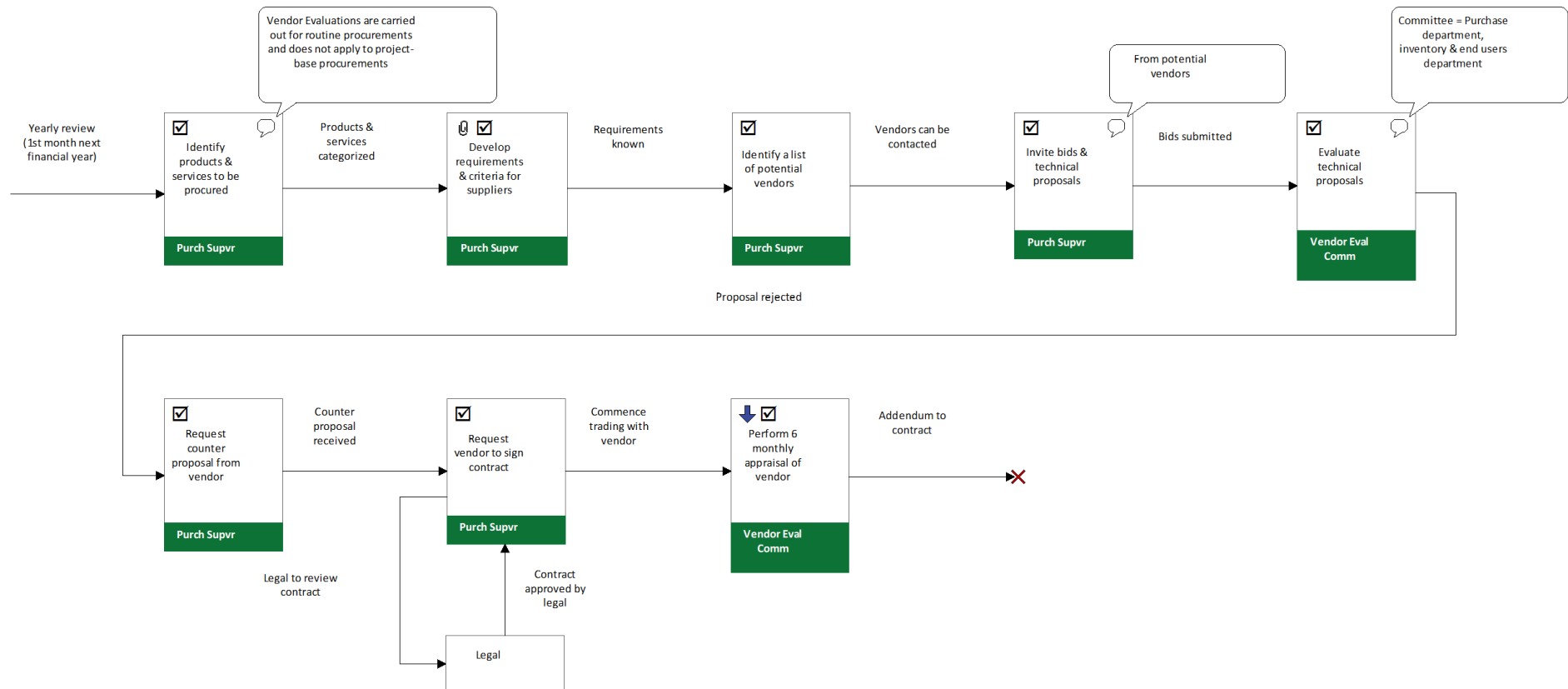


Process Payment For Supplies Delivered



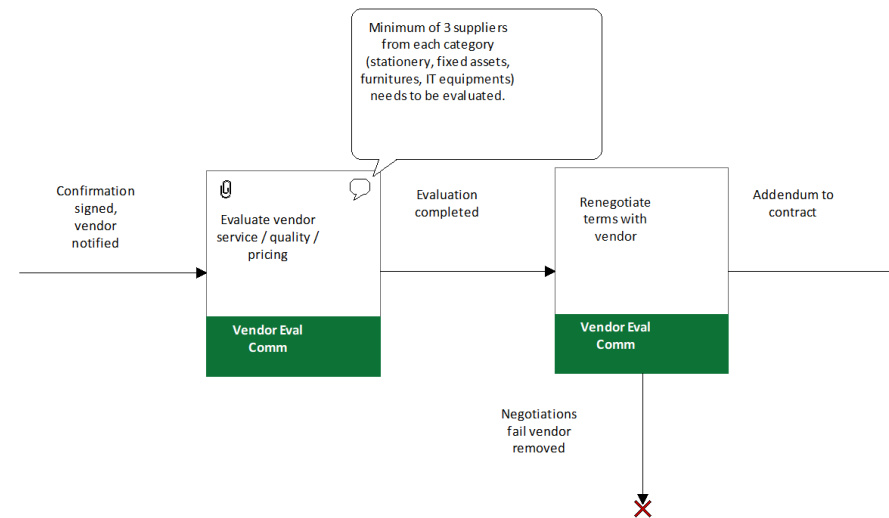


Determine Vendors for SMSA





Perform 6 Monthly Appraisal of Vendor



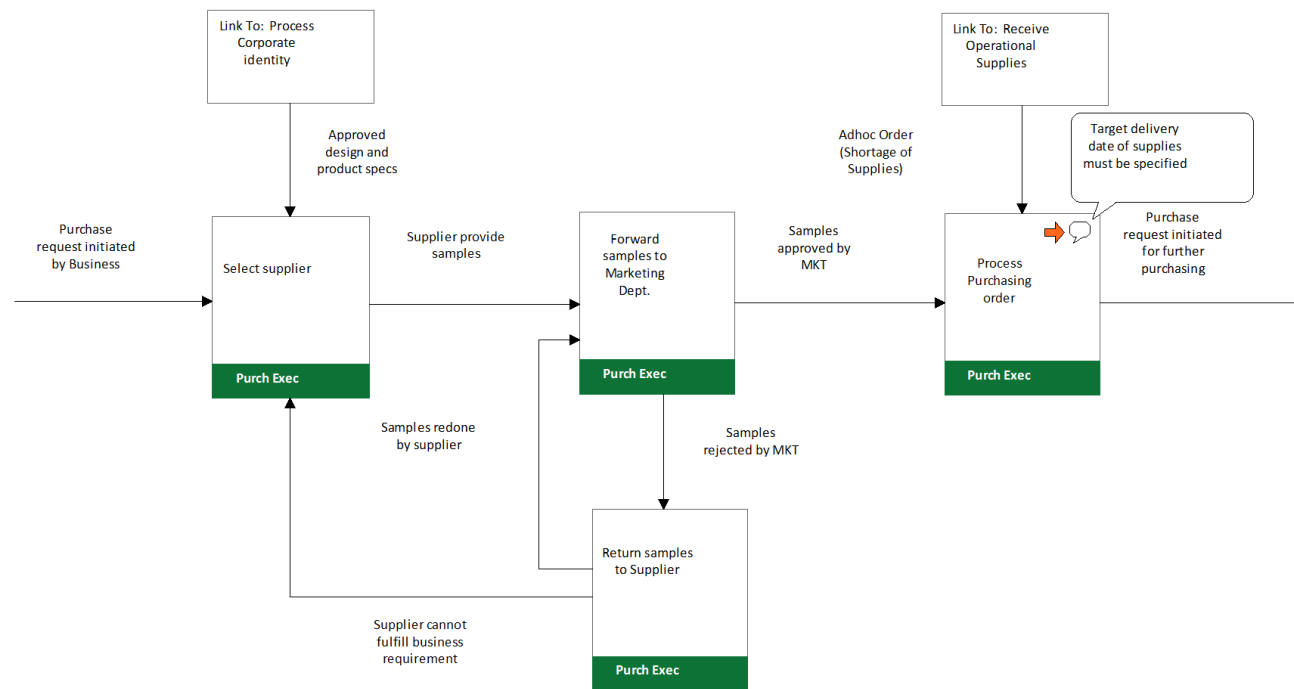
Title: Perform 6 Monthly Appraisal of Vendor
 Author: Edwin Ramos
 Date: 6/2/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Ordering of SMSA Operational Supplies





Inventory



Admin Supplies



Ops Supplies



Uniforms



Assets



Gift Items

Title: Inventory
Author: Edwin Ramos
Date: 5/22/2017
Volume: 0.00 Per Second

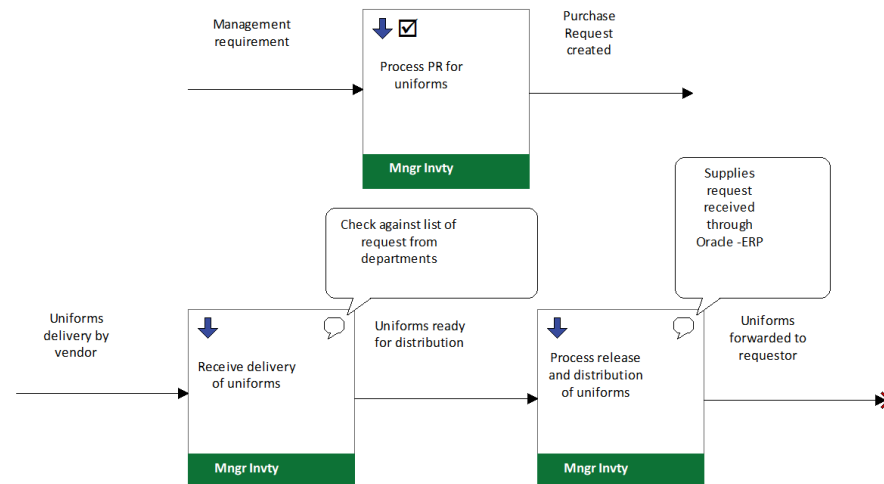
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Process Uniform Requests



Title: Process Uniform Requests
Author: Edwin Ramos
Date: 2/23/2022
Volume: 0.00 Per Second

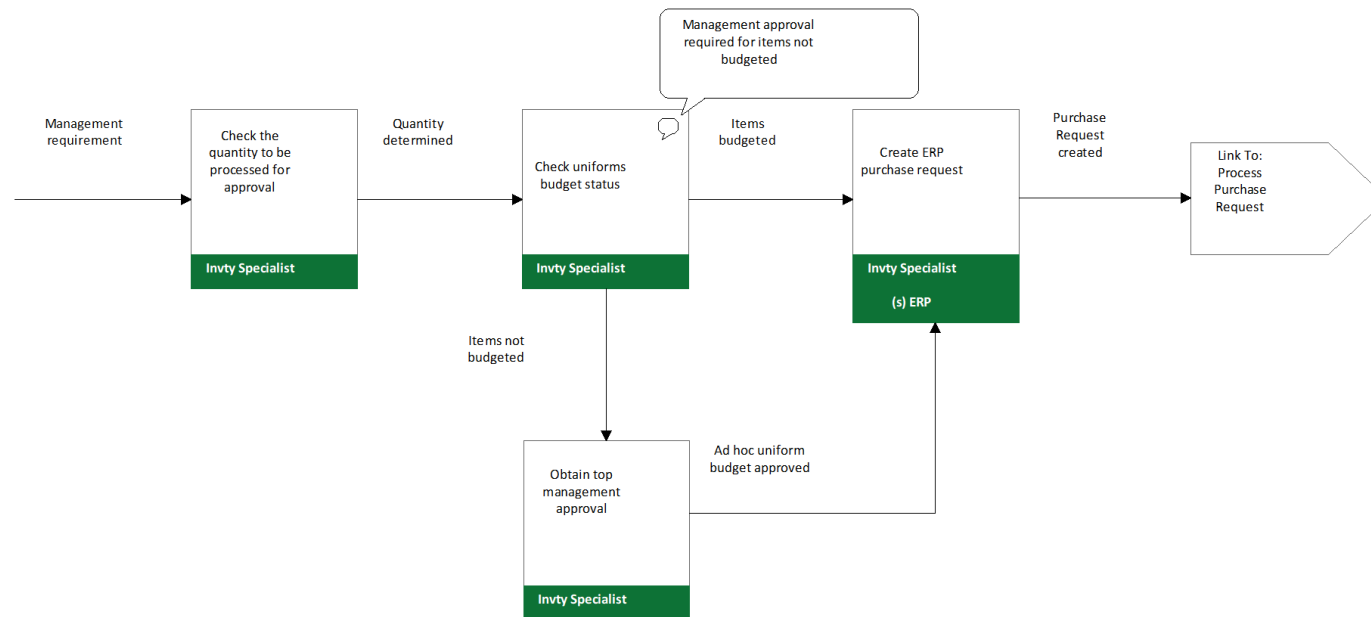
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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

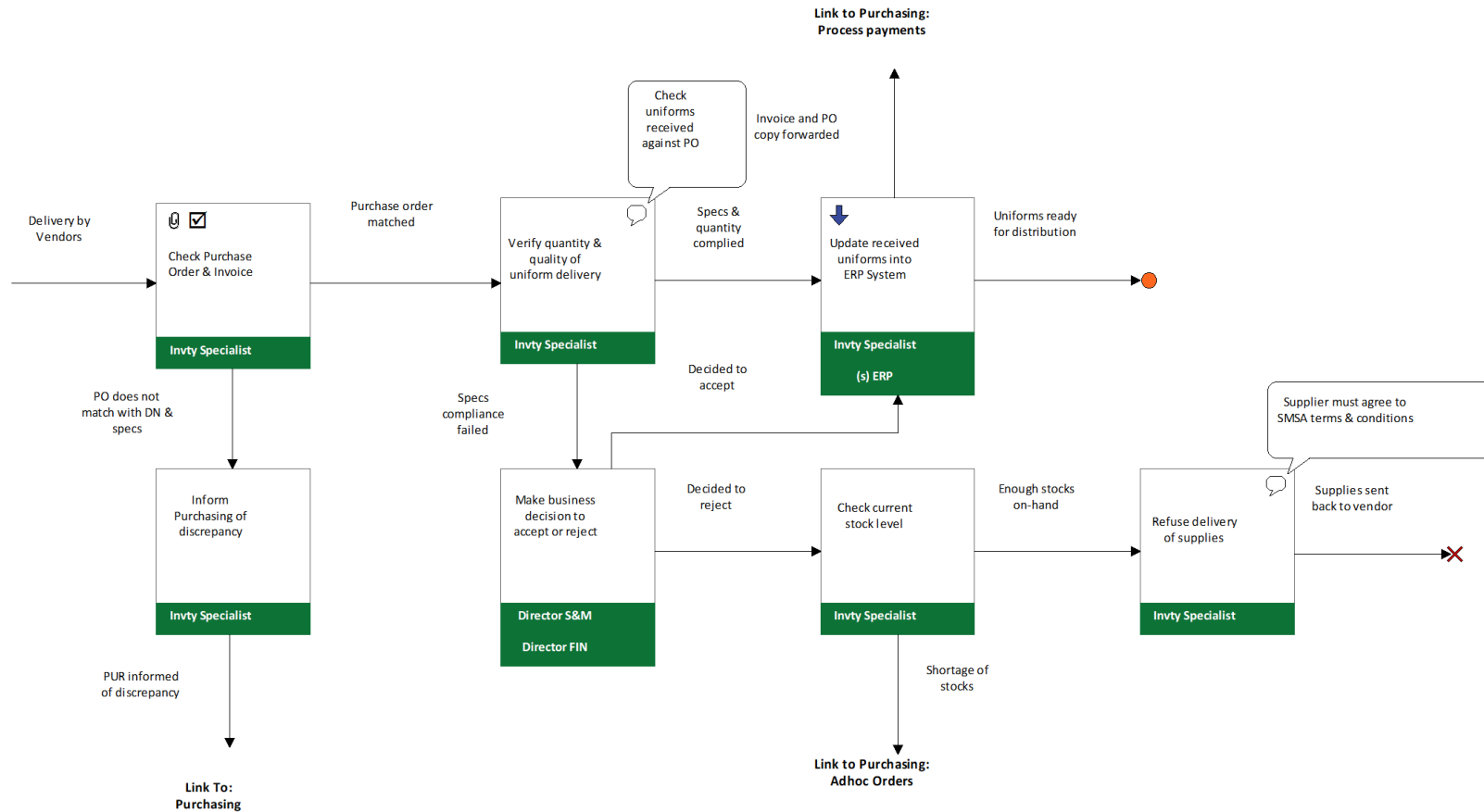


Process Purchase Requisition of Uniforms





Receive Delivery of Uniforms



Title: Receive Delivery of Uniforms
 Author: Edwin Ramos
 Date: 2/16/2022
 Volume: 0.00 Per Second

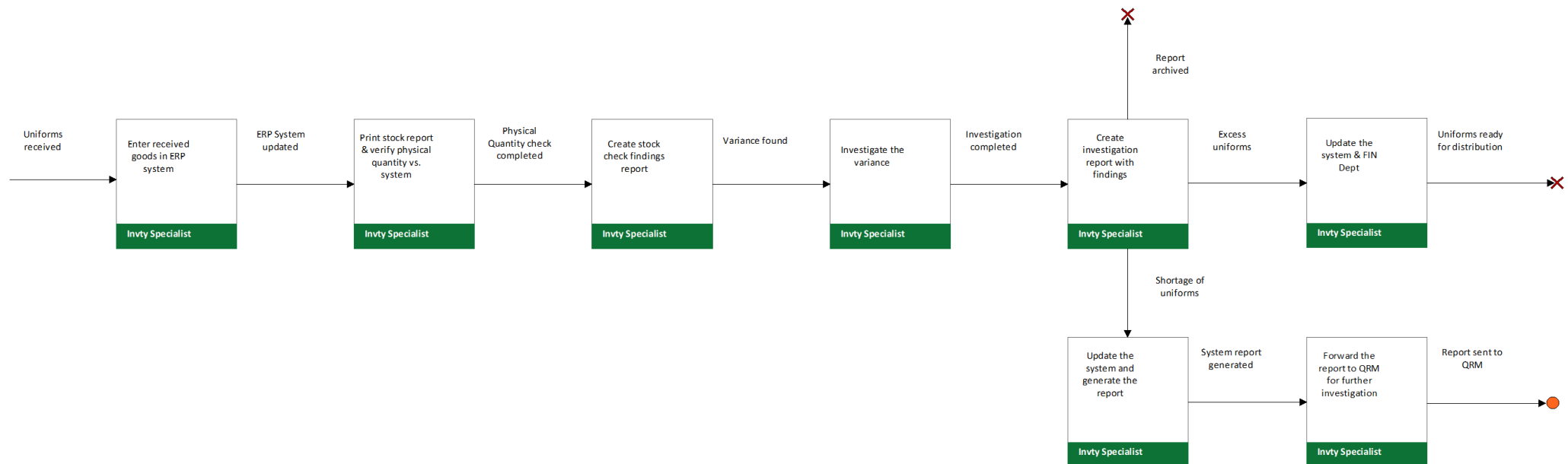
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Update ERP System



Title: Update ERP System
 Author: Edwin Ramos
 Date: 11/22/2016
 Volume: 0.00 Per Second

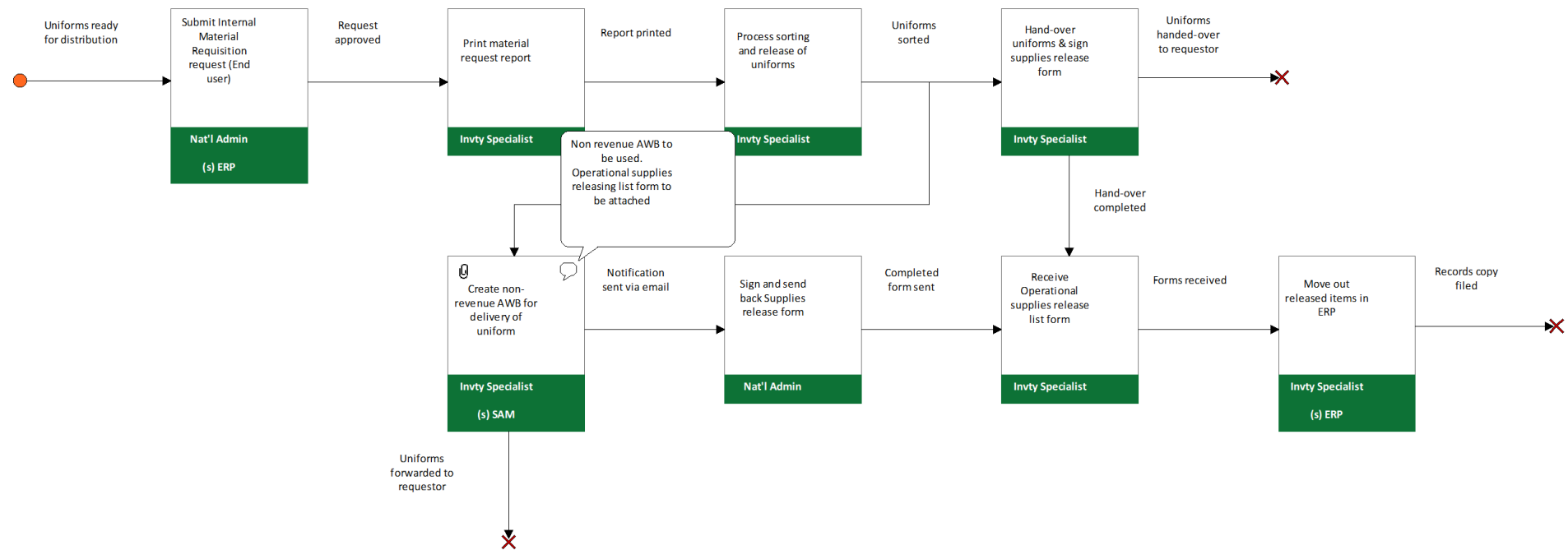
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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

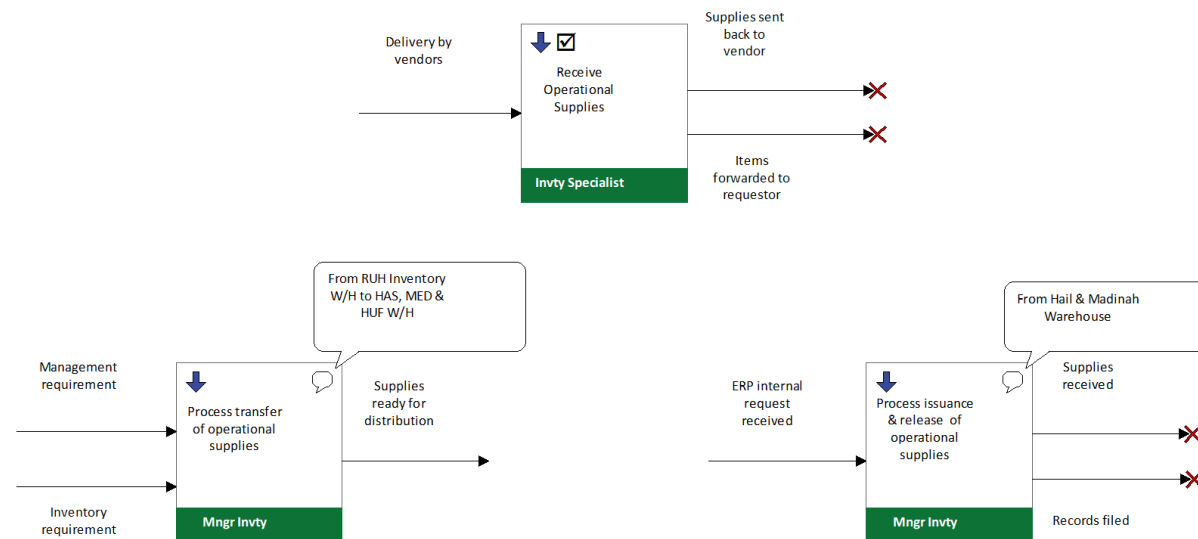


Process Release & Distribution of Uniforms





Ops Supplies



Title: Ops Supplies
 Author: Edwin Ramos
 Date: 2/23/2022
 Volume: 0.00 Per Second

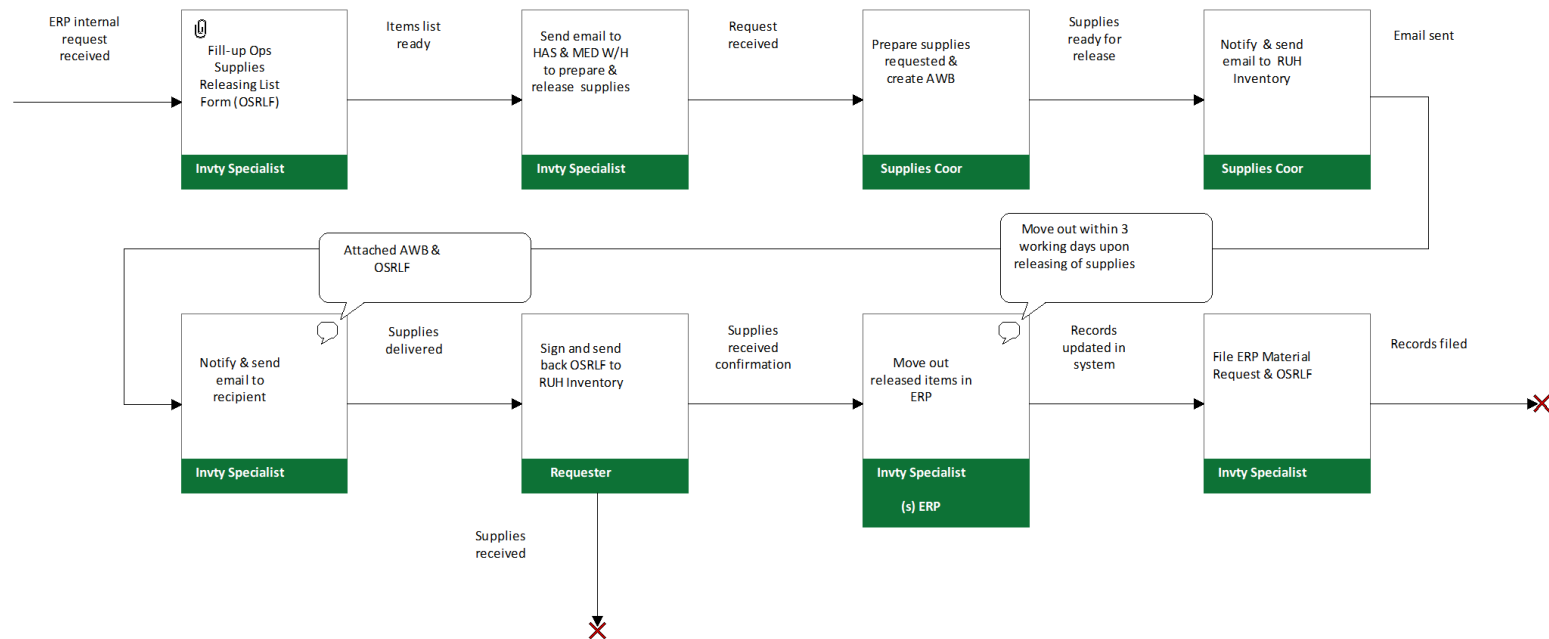
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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

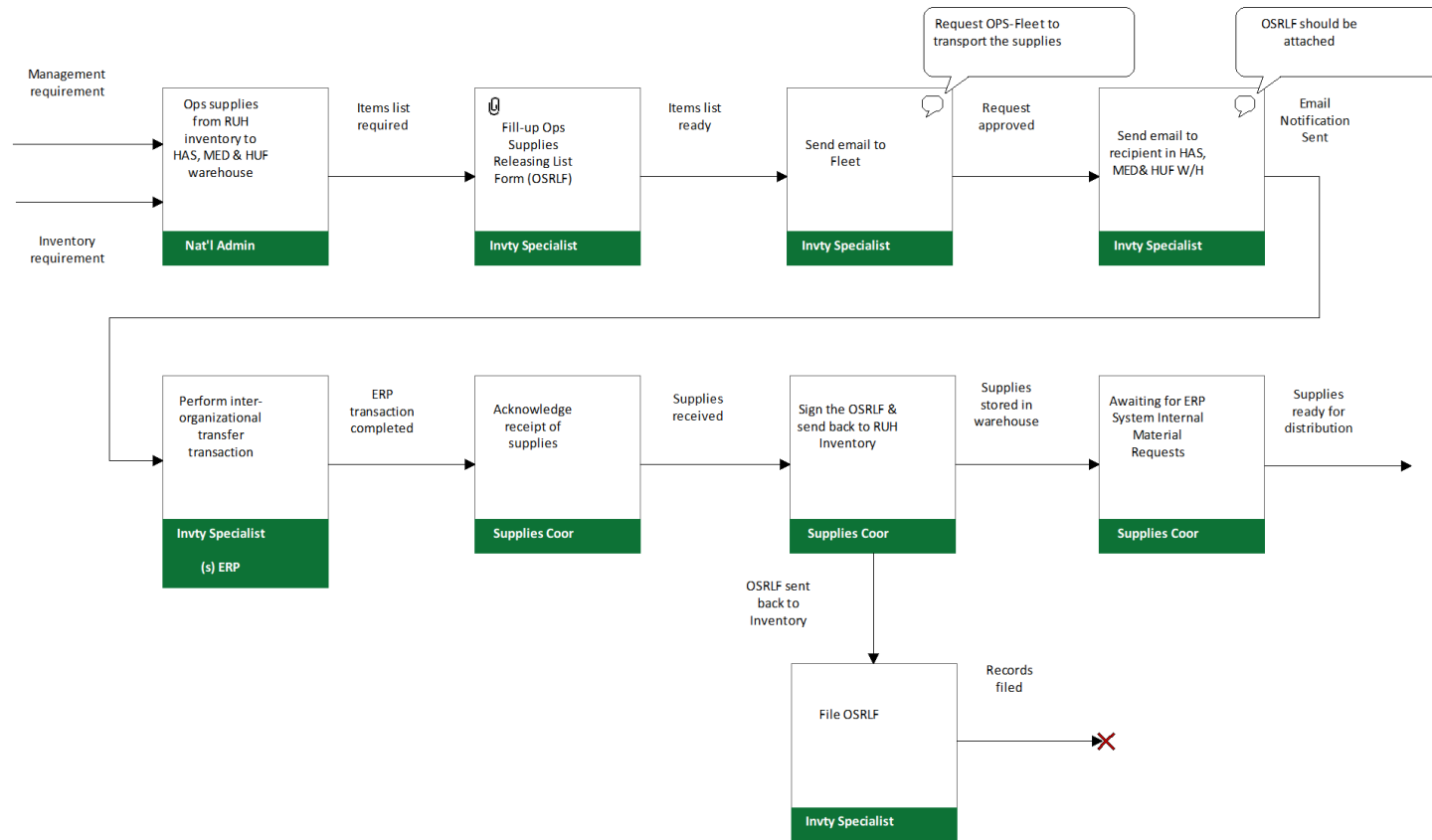


Process Issuance & Release of Operational Supplies





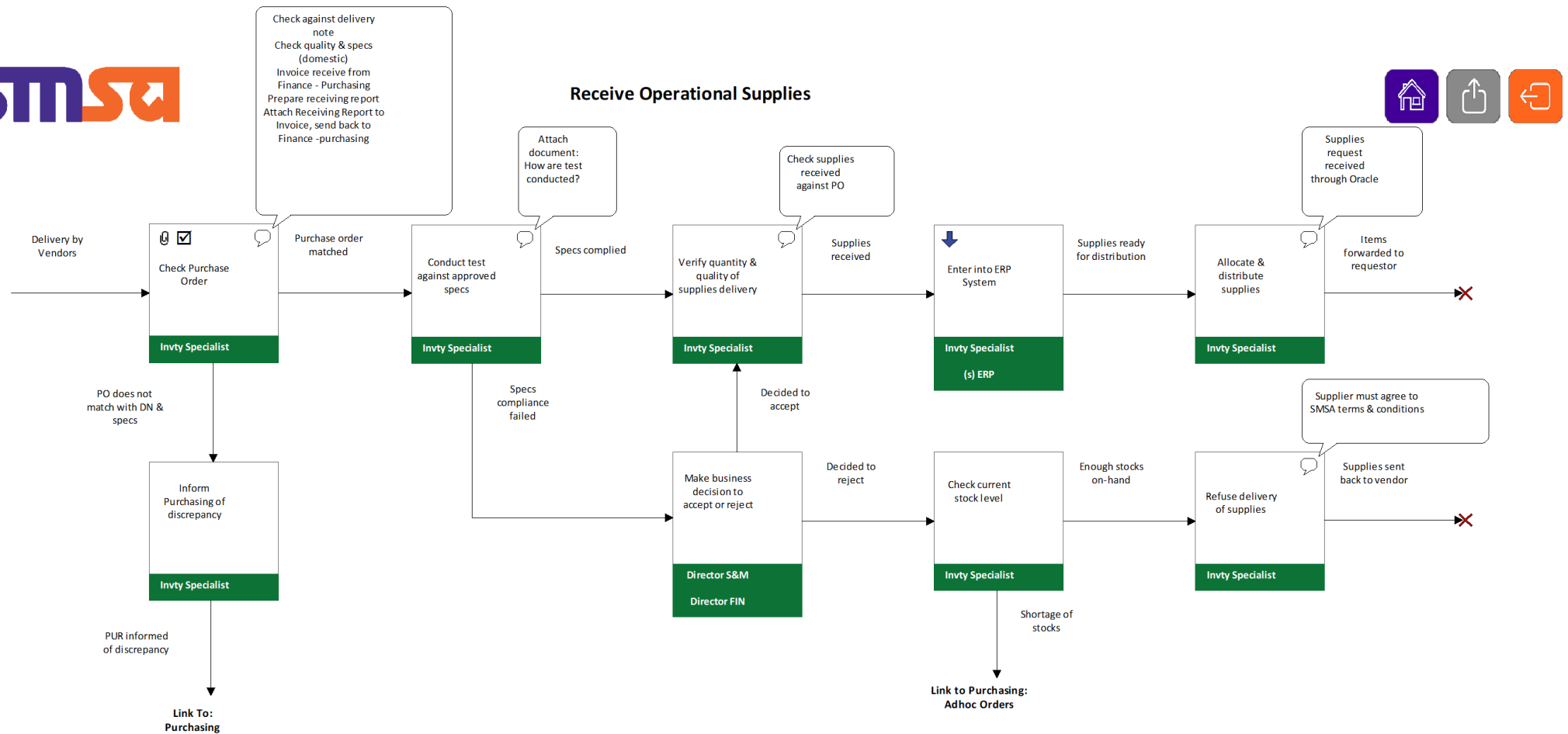
Process Transfer of Operational Supplies



Title: Process Transfer of Operational Supplies
 Author: Edwin Ramos
 Date: 7/25/2018
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

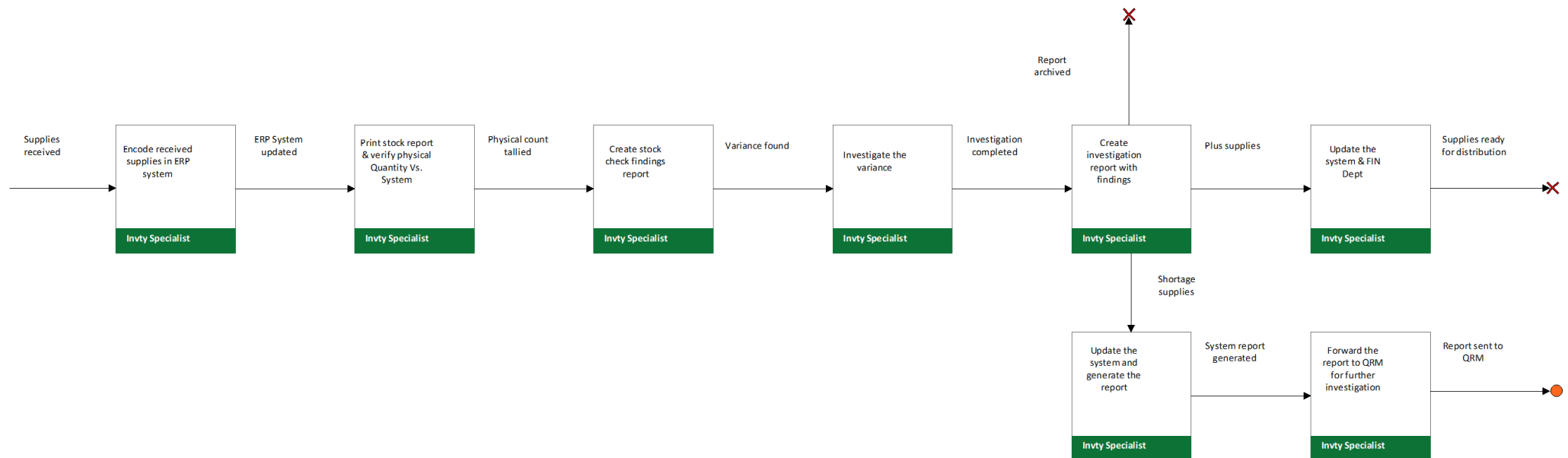
Owner: Mohammed Burhan
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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





Enter into ERP System



Title: Enter into ERP System
 Author: Edwin Ramos
 Date: 11/22/2016
 Volume: 0.00 Per Second

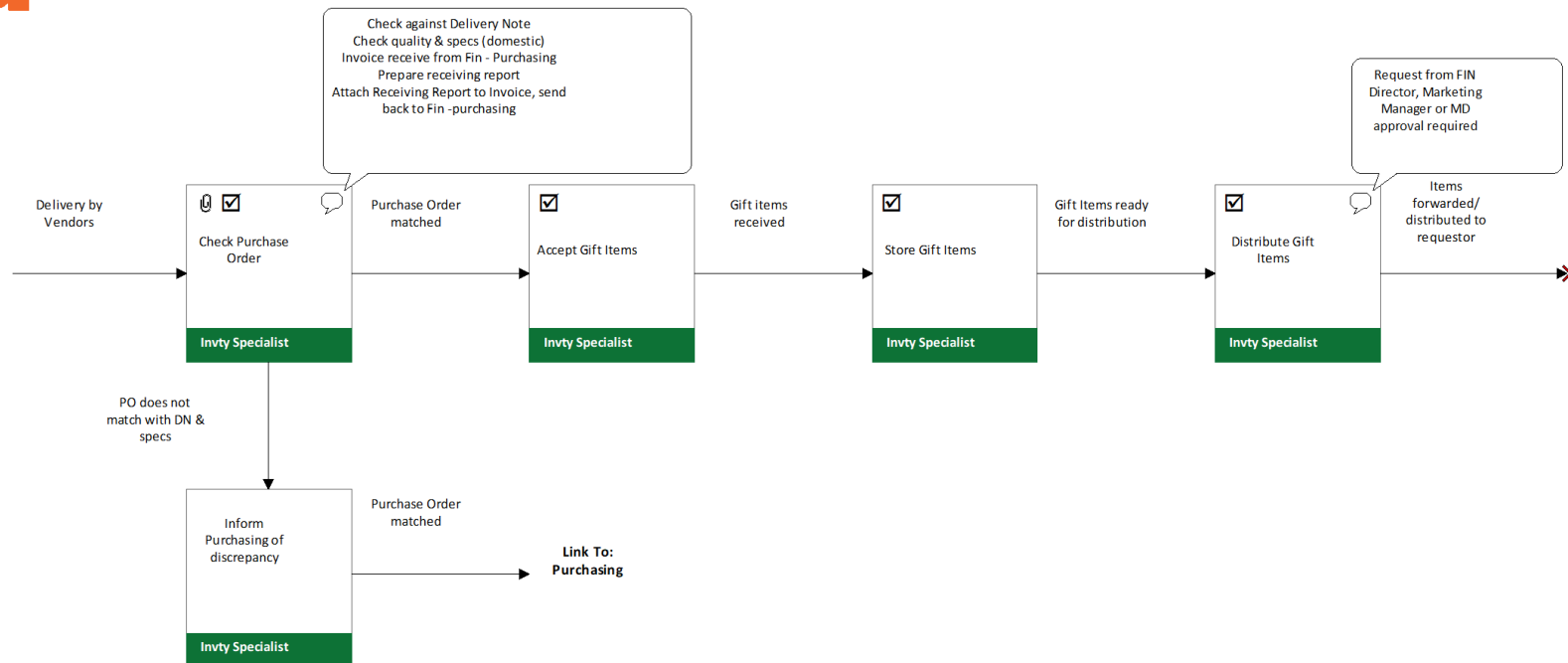
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Gift Items



Title: Gift Items
 Author: Edwin Ramos
 Date: 2/23/2022
 Volume: 0.00 Per Second

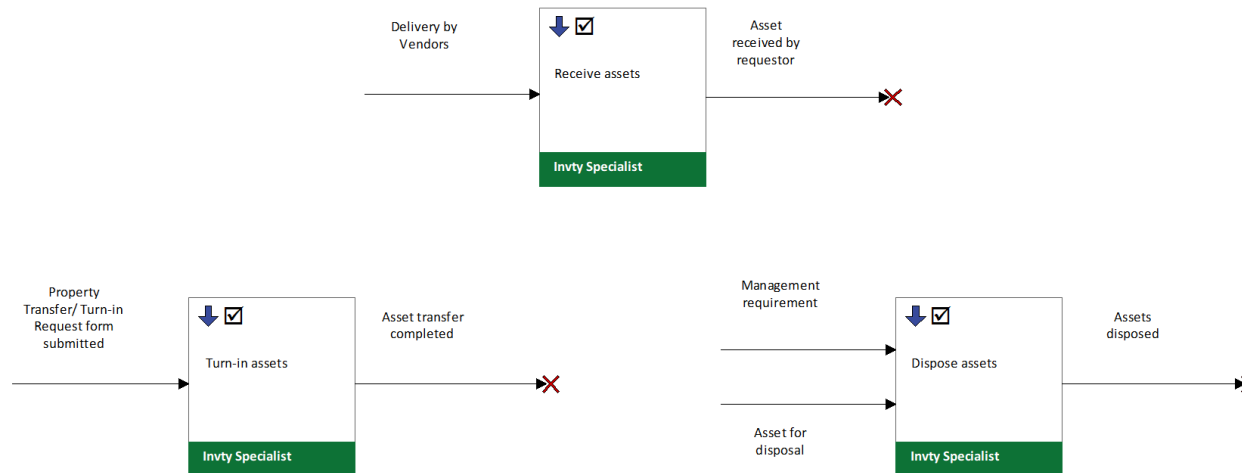
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Assets

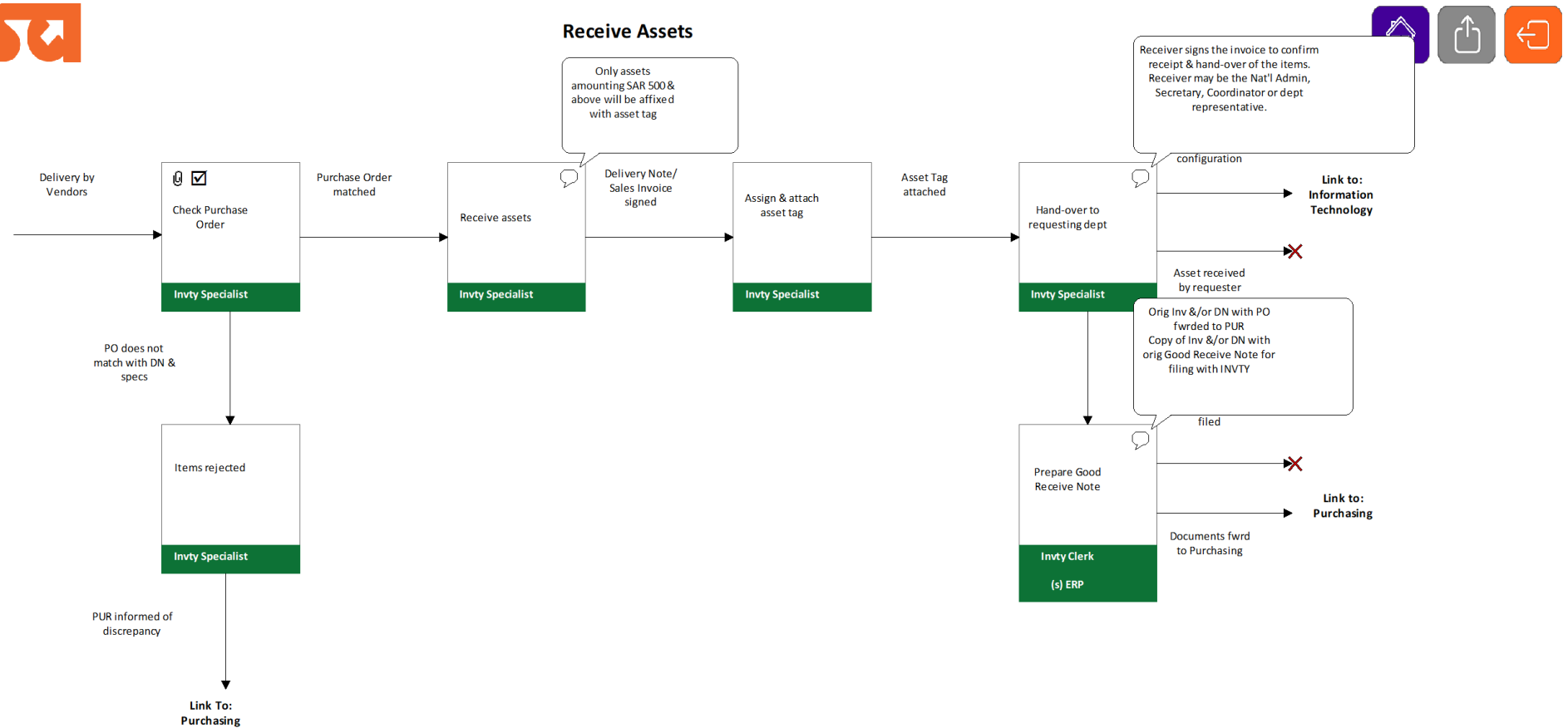


Title: Assets
Author: Edwin Ramos
Date: 2/23/2022
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Title: Receive Assets
 Author: Edwin Ramos
 Date: 2/24/2022
 Volume: 0.00 Per Second

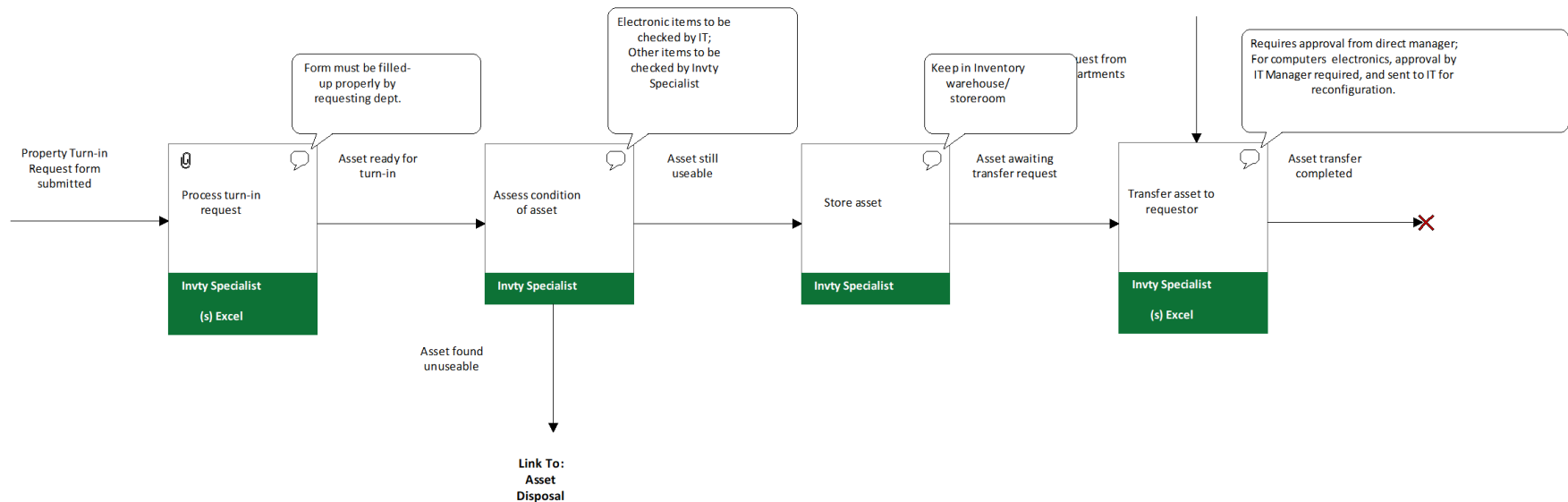
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Turn-in Assets

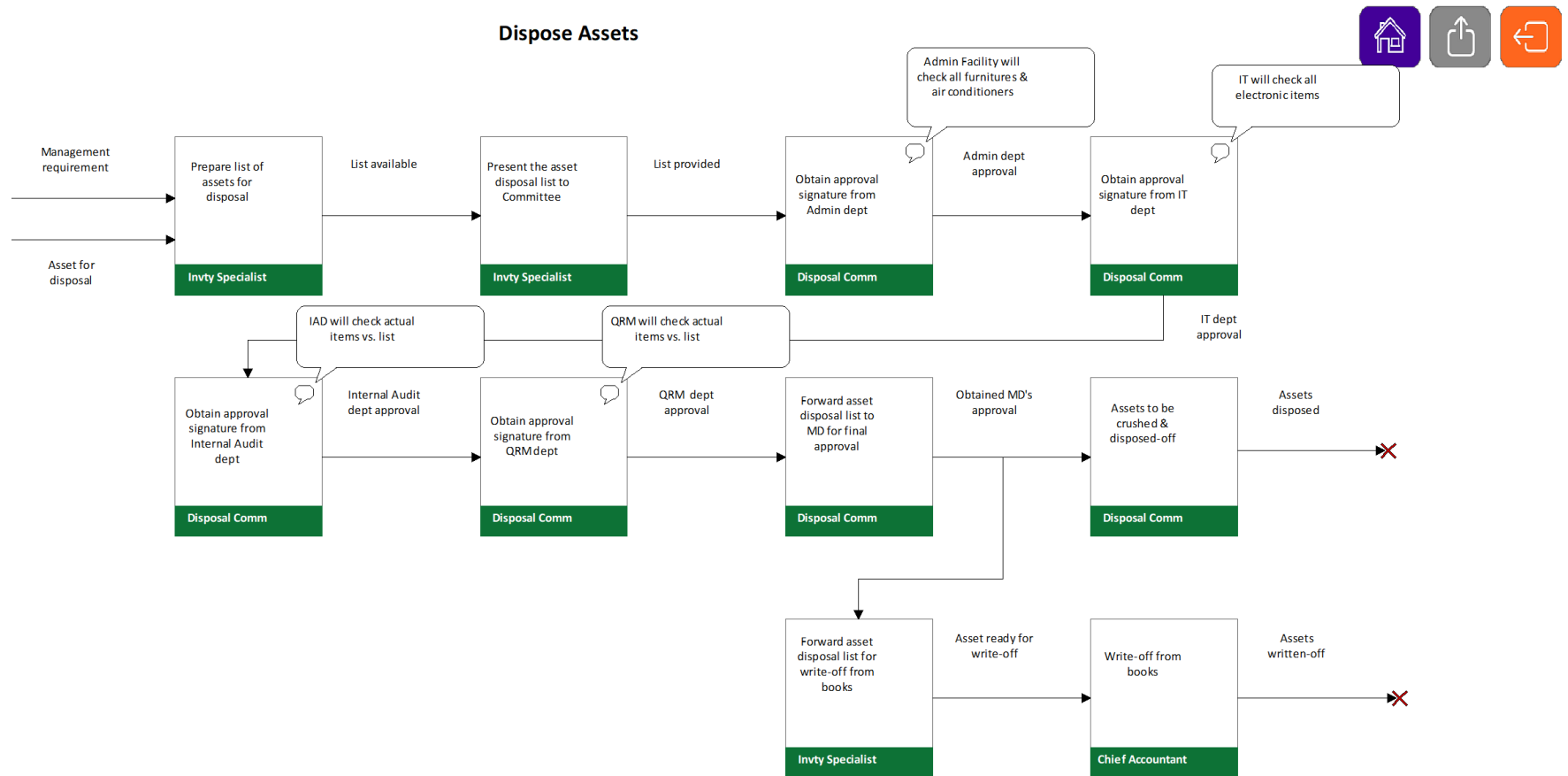


Title: Turn-in Assets
 Author: Edwin Ramos
 Date: 2/24/2022
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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

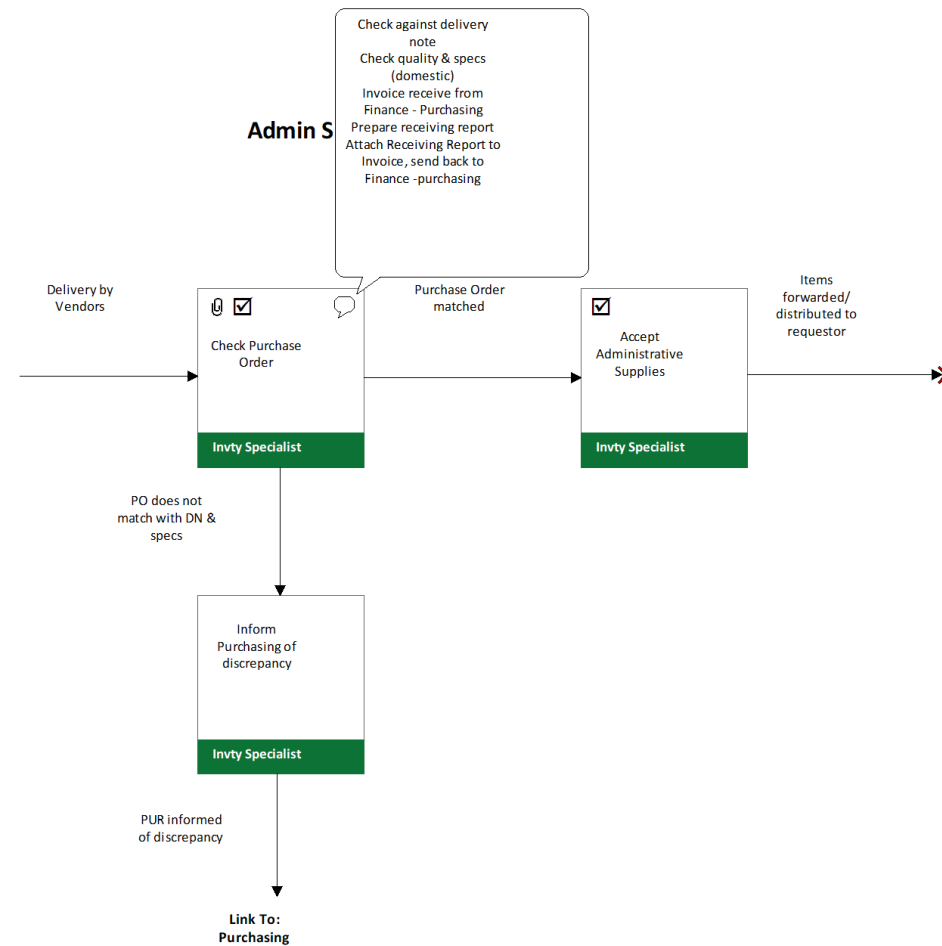


Title: Dispose Assets
 Author: Edwin Ramos
 Date: 2/24/2022
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Title: Admin Supplies
Author: Edwin Ramos
Date: 2/23/2022
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



KSA - Human Resources Department



Personnel



Training &
Org. Devt.

Title: KSA - Human Resources Department
Author: Edwin Ramos Authorization: Update Pending
Date: 5/17/2017
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

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

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



HRD - Personnel



Recruitment



Government
Relations



Employee
Relations



Payroll



Support
Services

Title: HRD - Personnel
Author: Edwin Ramos
Date: 5/17/2017
Volume: 0.00 Per Second

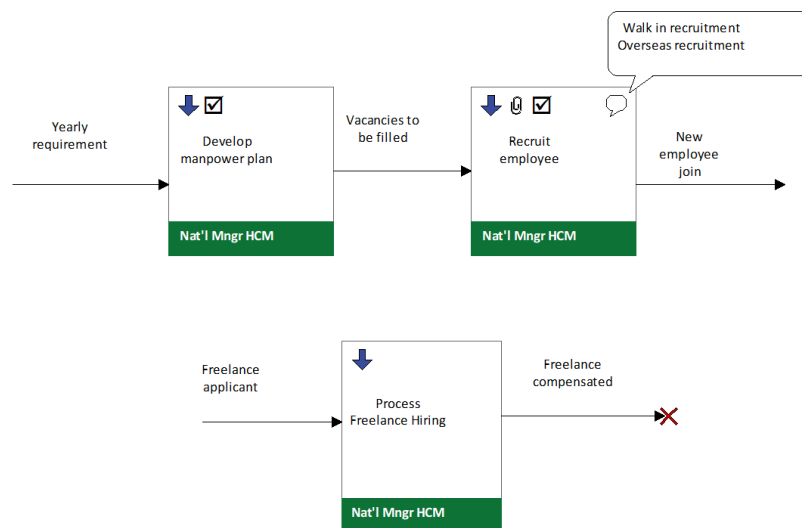
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



HRD - Recruitment



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

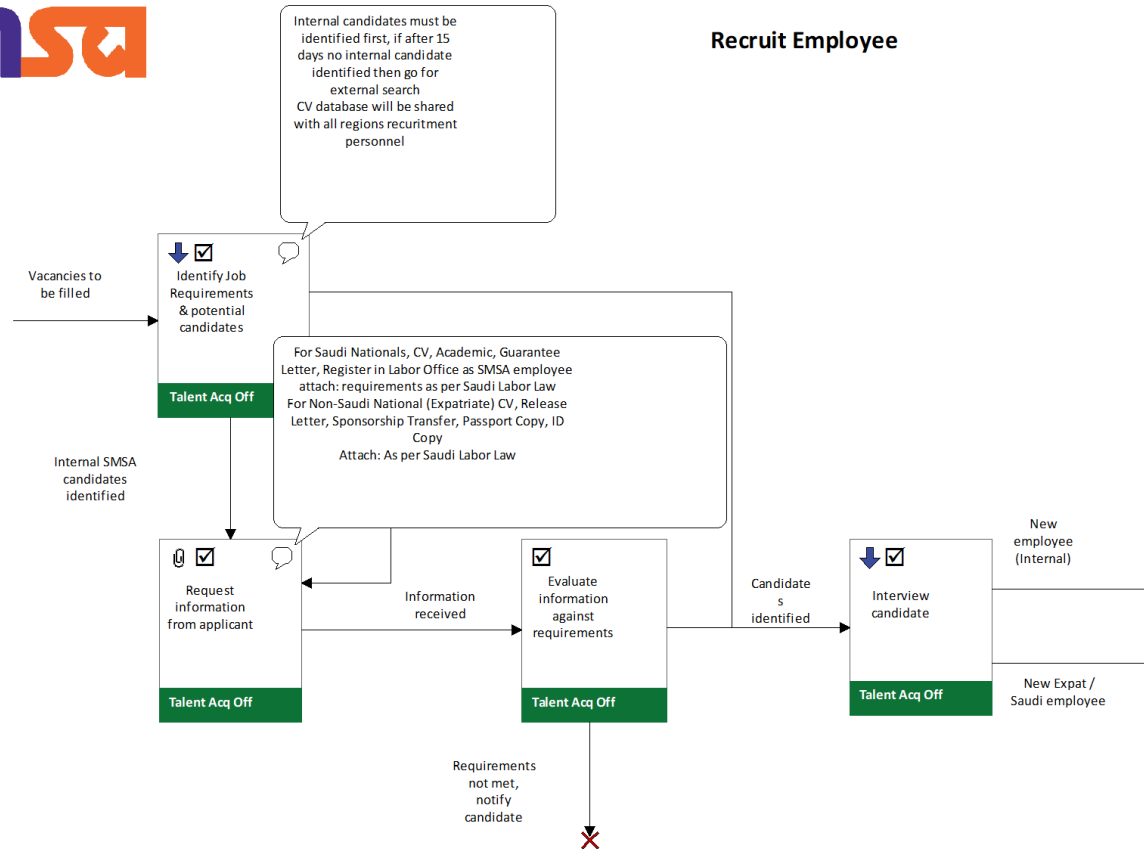
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



Recruit Employee



Title: Recruit Employee
 Author: Edwin Ramos
 Date: 6/12/2010
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

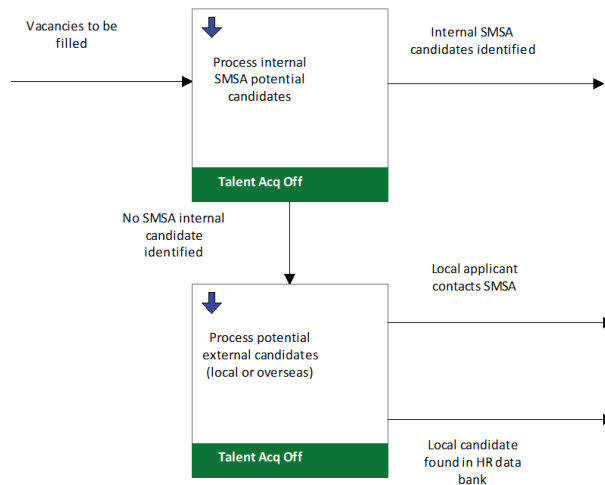
Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ● Keywords
 ○ Read Only



Identify Potential Candidates



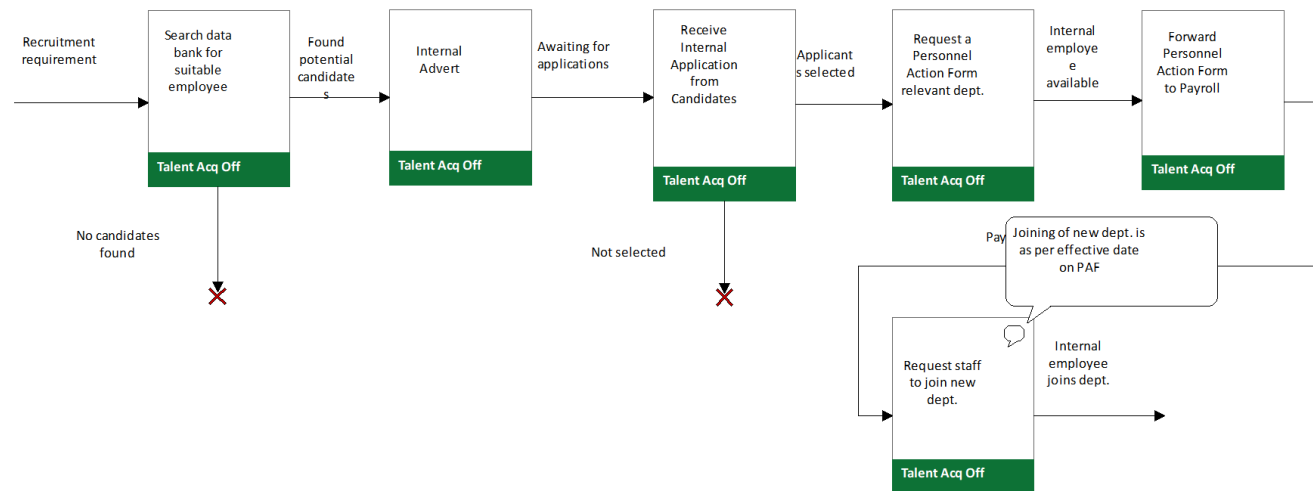
Title: Identify Potential Candidates
Author: Edwin Ramos
Date: 6/12/2010
Volume: 0.00 Per Second
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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

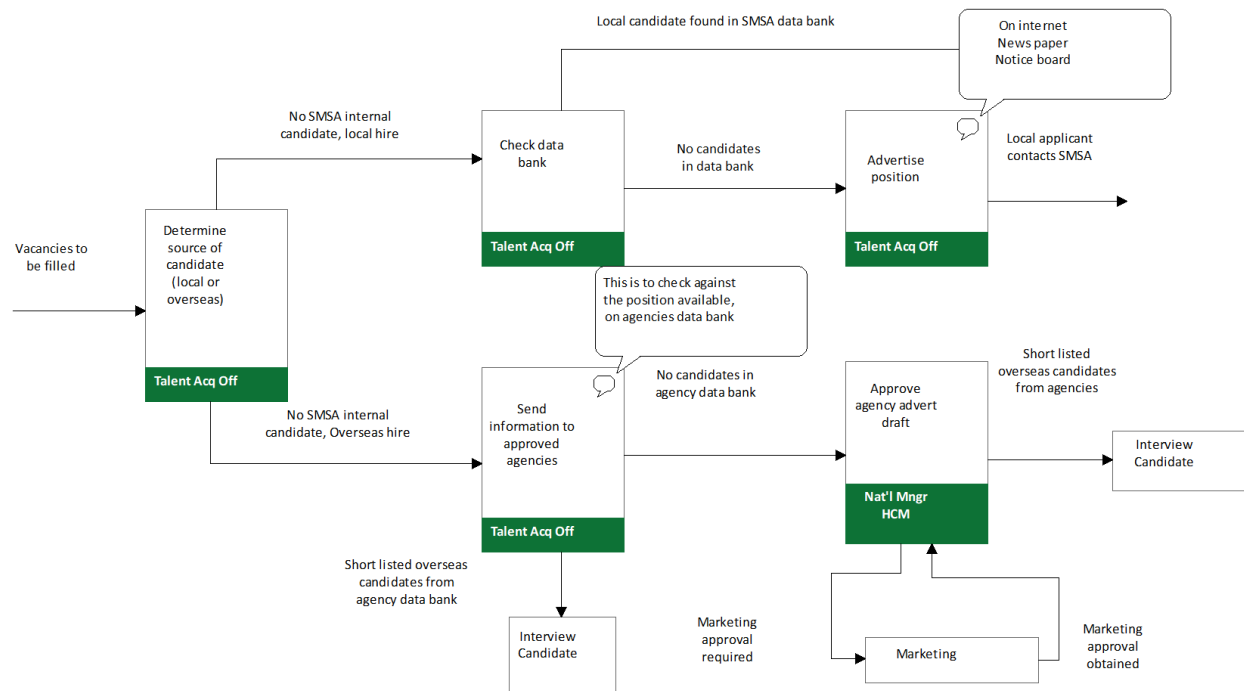


Process Internal SMSA Potential Candidates





Process Potential External Candidates (local or overseas)



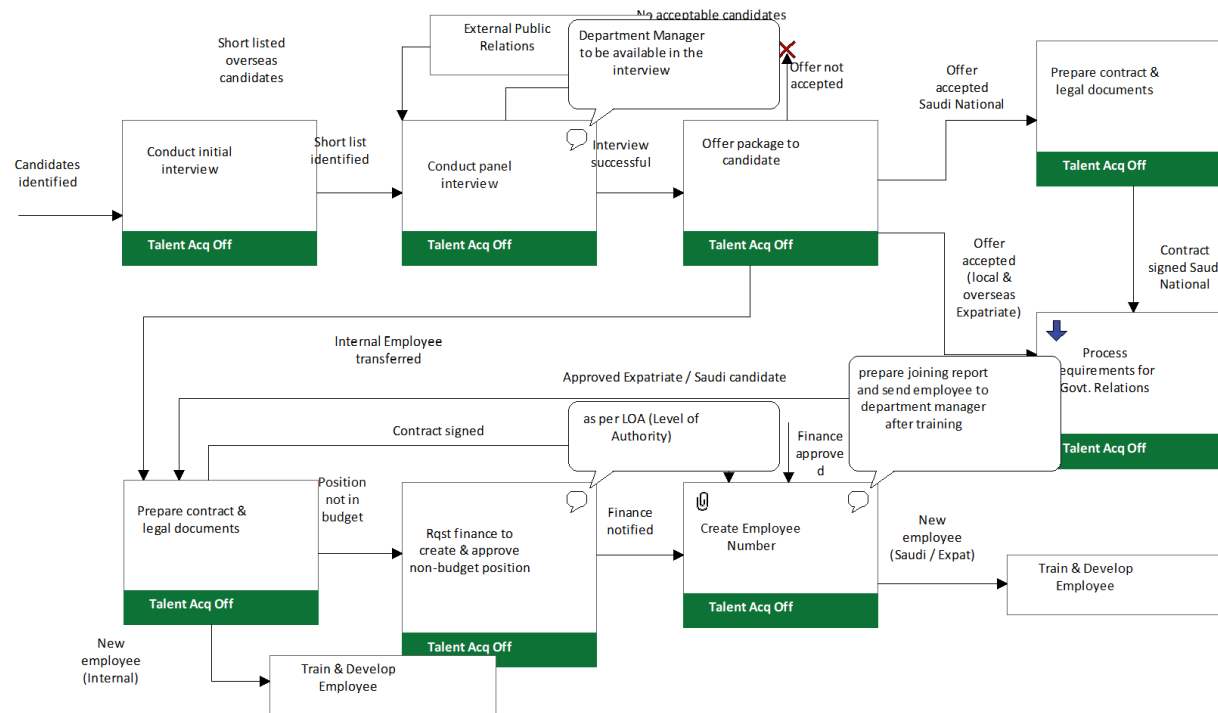
Title: Process Potential External Candidates (local or overseas)
 Author: Edwin Ramos
 Date: 6/12/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Interview Candidate



Title: Interview Candidate

Author: Edwin Ramos

Date: 6/12/2010

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Hassan Al Aswad

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

● Change Requests

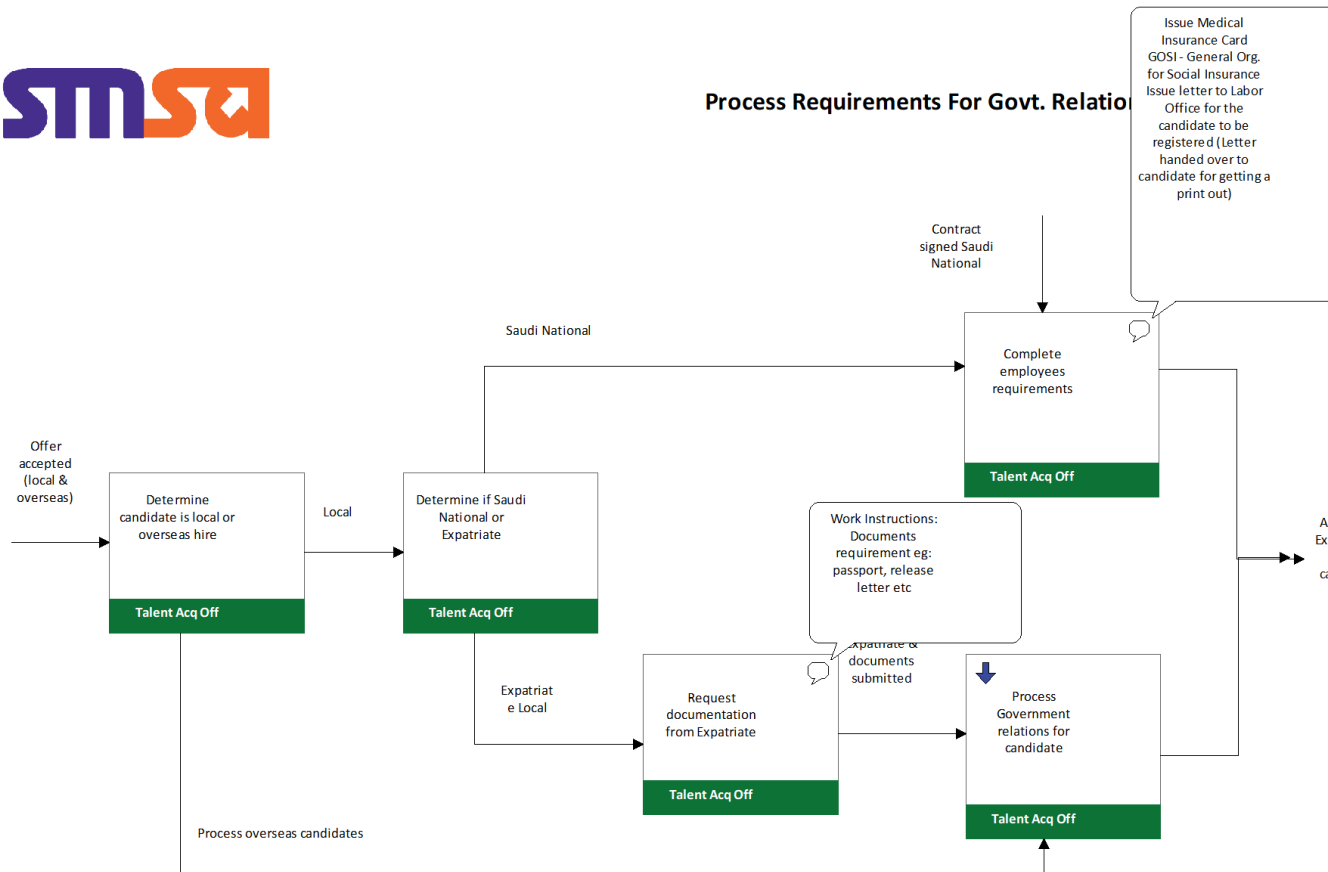
○ Feedback

● Keywords

○ Read Only

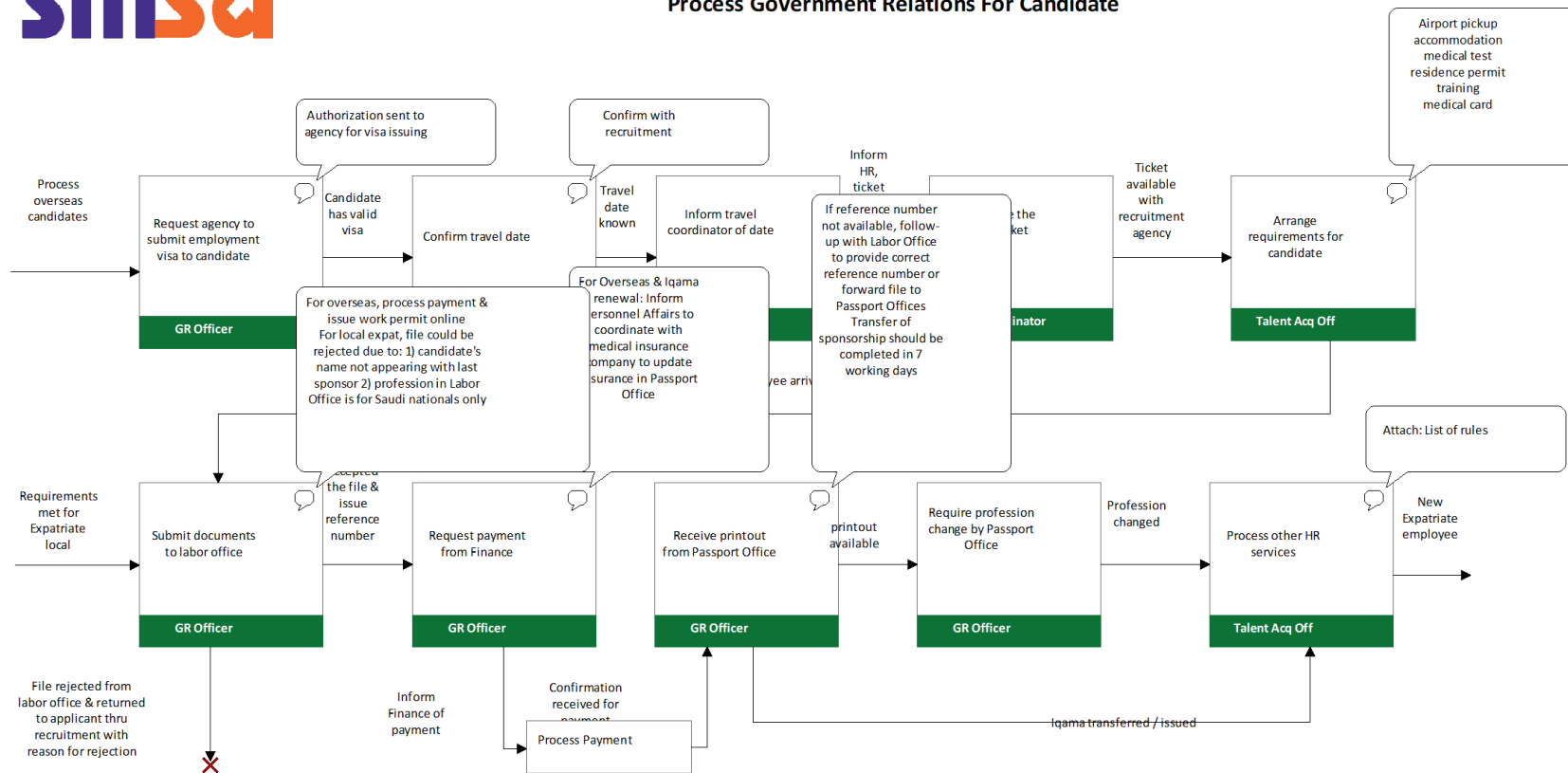


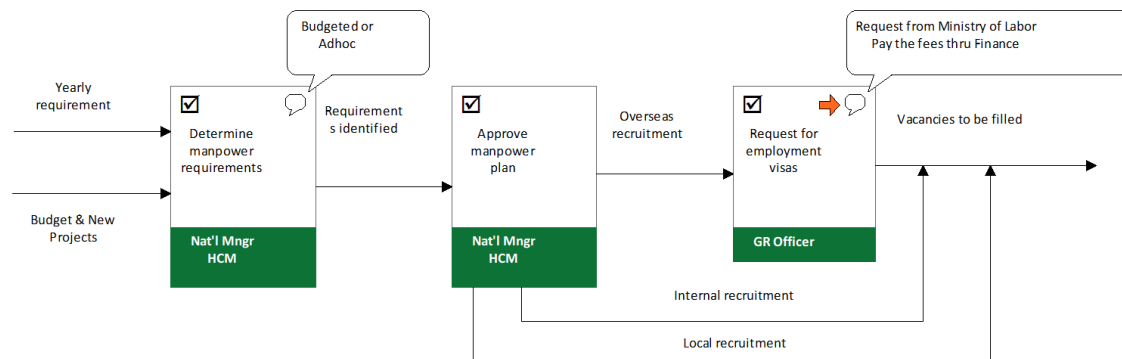
Process Requirements For Govt. Relations





Process Government Relations For Candidate





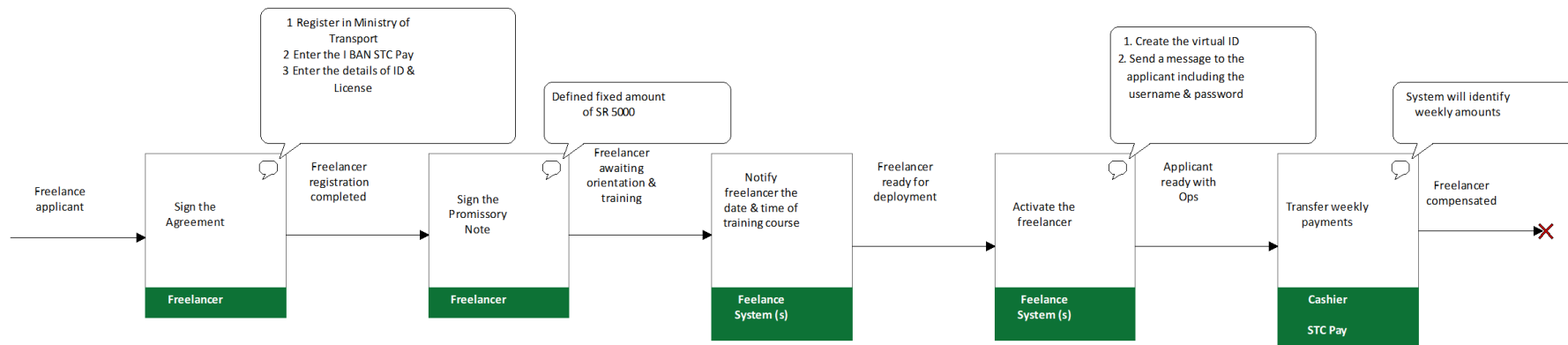
Authorization: Update Pending

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

- ☐ Actions
- ☒ Change Log
- ☐ Change Requests
- ☐ Feedback
- ☒ Keywords
- ☐ Read Only



Process Freelance Hiring



Title: Process Freelance Hiring
 Author: Mohammed Ahmed Khan
 Date: 10/13/2021
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

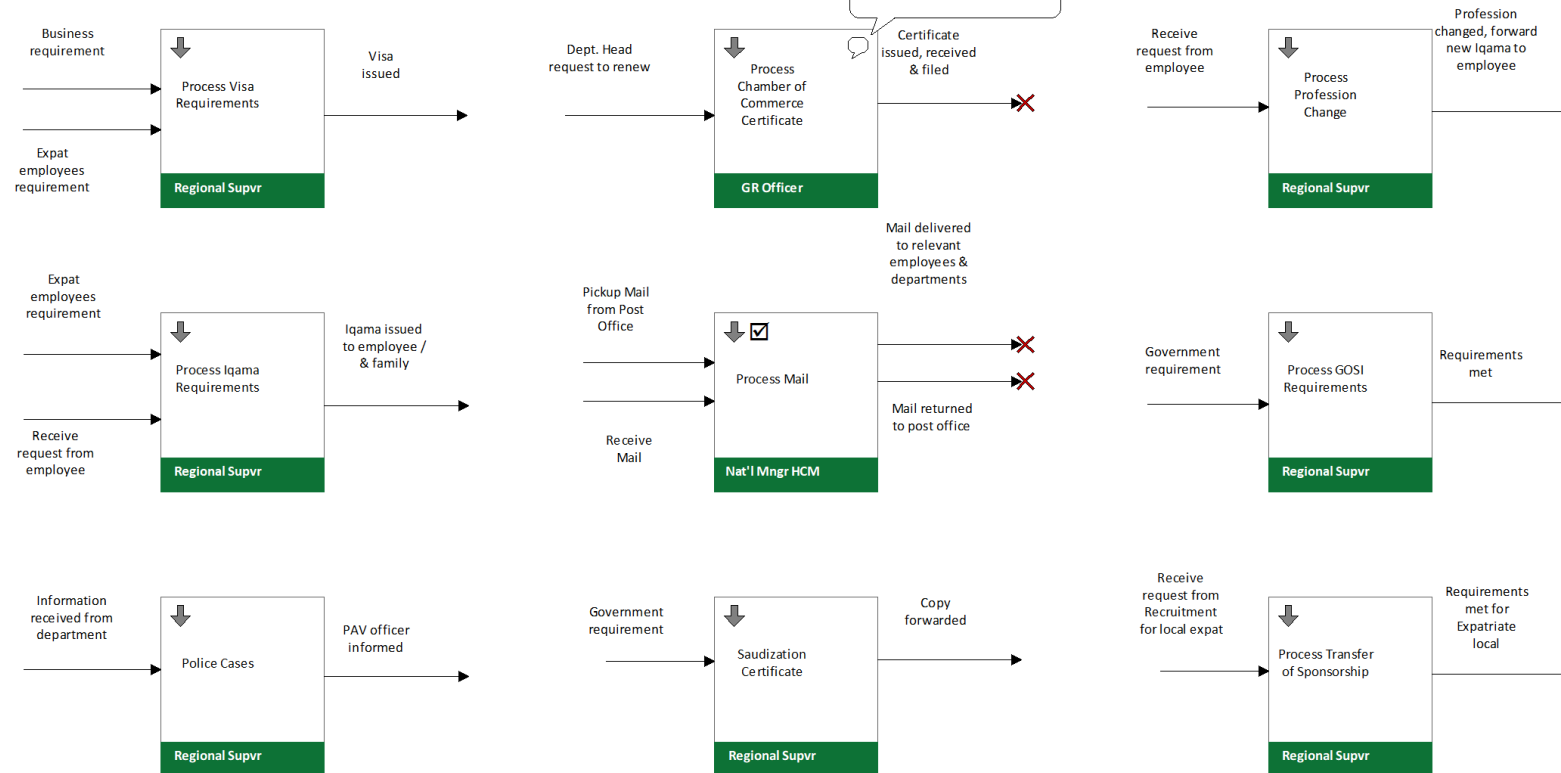
Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



HRD - Government Relations

Letter from
Administration Head
to Finance Manager
requesting for cash to
pay renewal fee



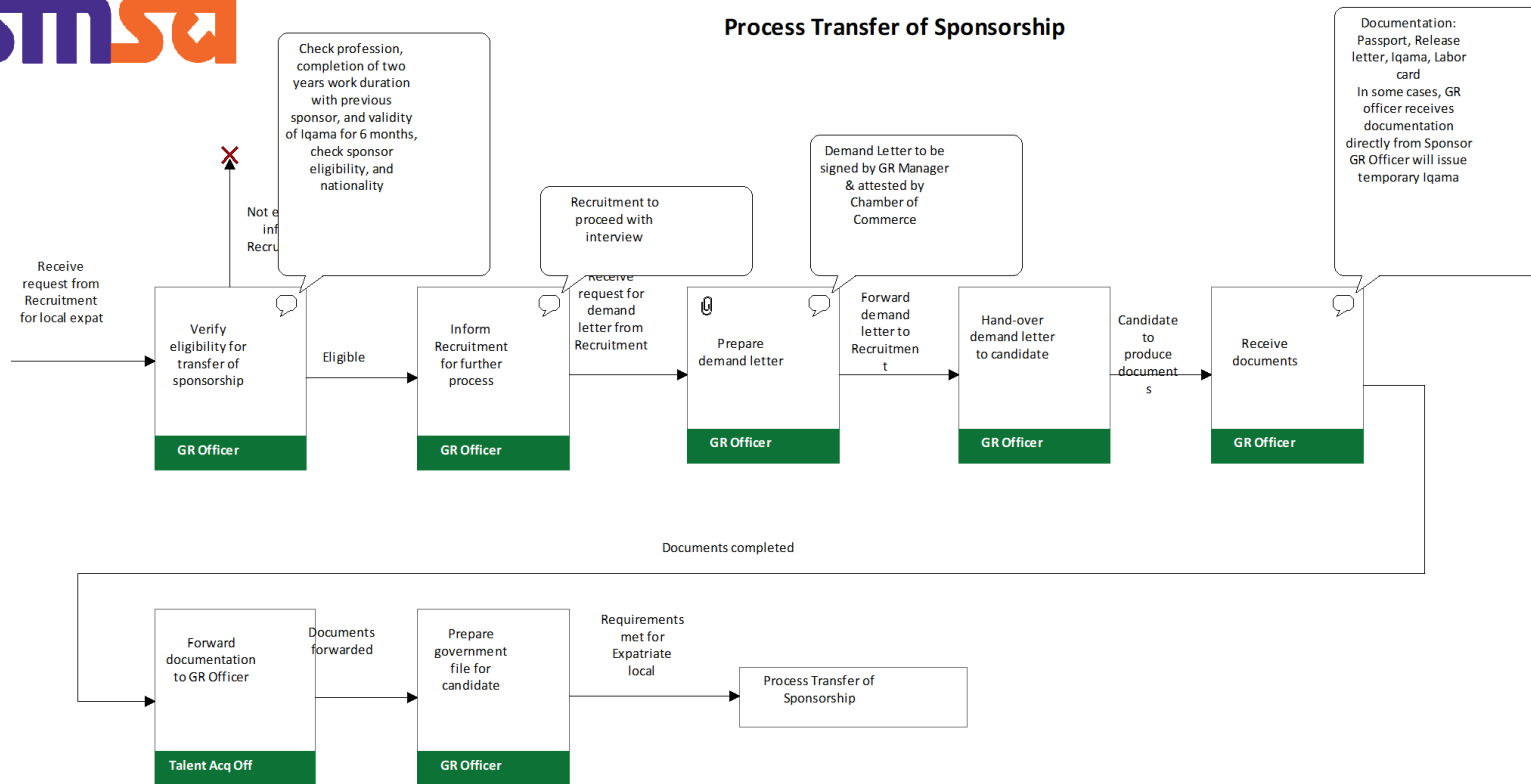
Title: HRD - Government Relations
 Author: Edwin Ramos
 Date: 5/25/2017
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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

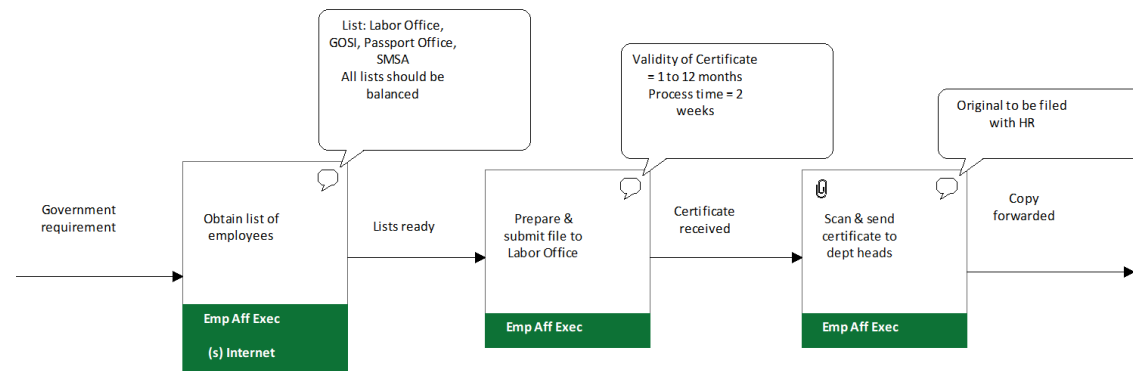


Process Transfer of Sponsorship





Saudization Certificate



Title: Saudization Certificate
Author: Edwin Ramos
Date: 6/23/2010
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

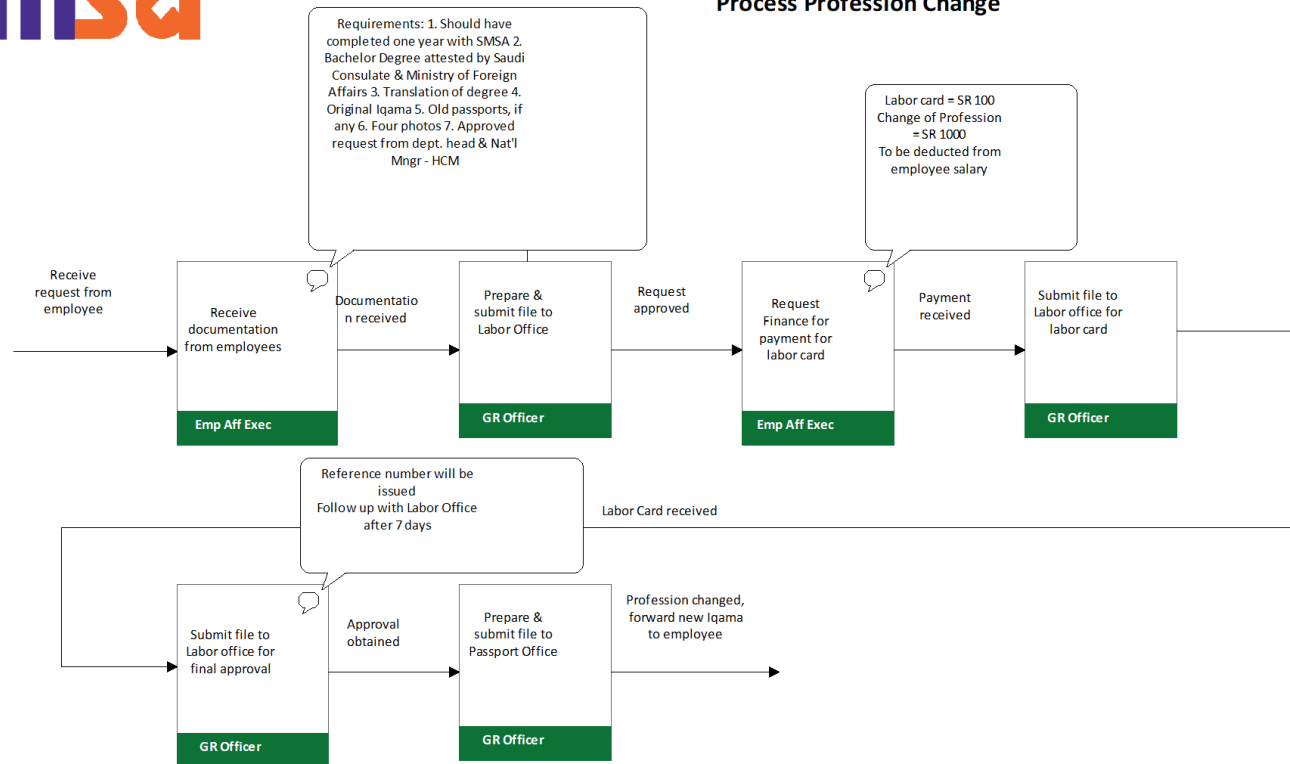
Owner: Hassan Al Aswad
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

○ Actions
● Change Log
○ Change Requests

○ Feedback
● Keywords
○ Read Only



Process Profession Change



Title: Process Profession Change
 Author: Edwin Ramos
 Date: 6/26/2010
 Volume: 0.00 Per Second

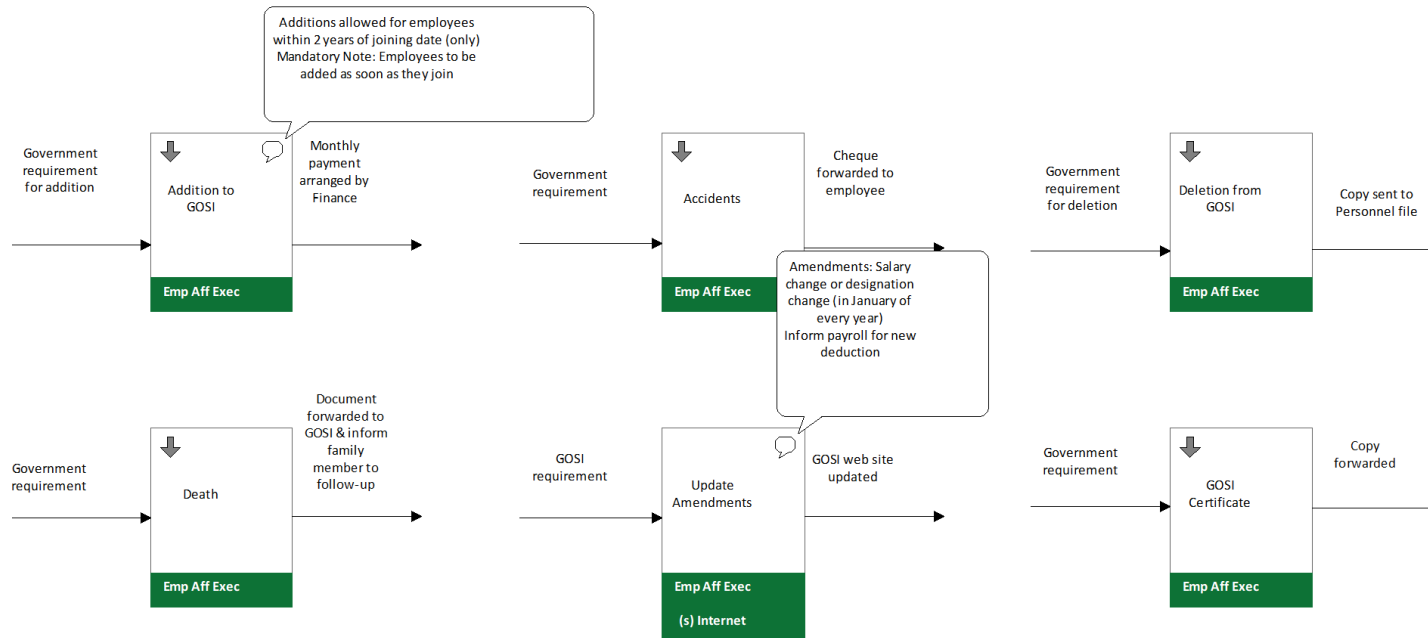
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process GOSI Requirements



Title: Process GOSI Requirements
 Author: Edwin Ramos
 Date: 6/26/2010
 Volume: 0.00 Per Second

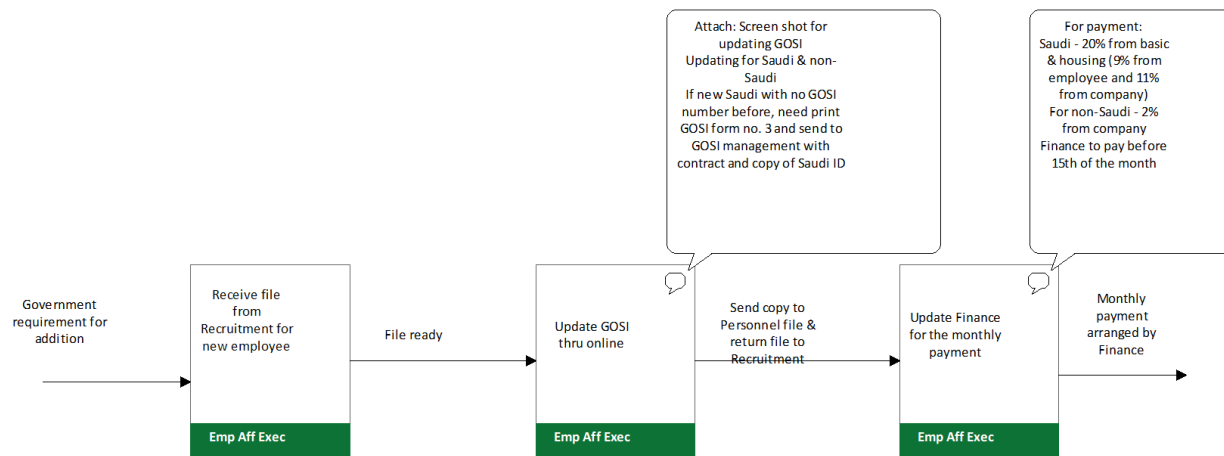
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Addition to GOSI



Title: Addition to GOSI
 Author: Edwin Ramos
 Date: 6/27/2010
 Volume: 0.00 Per Second

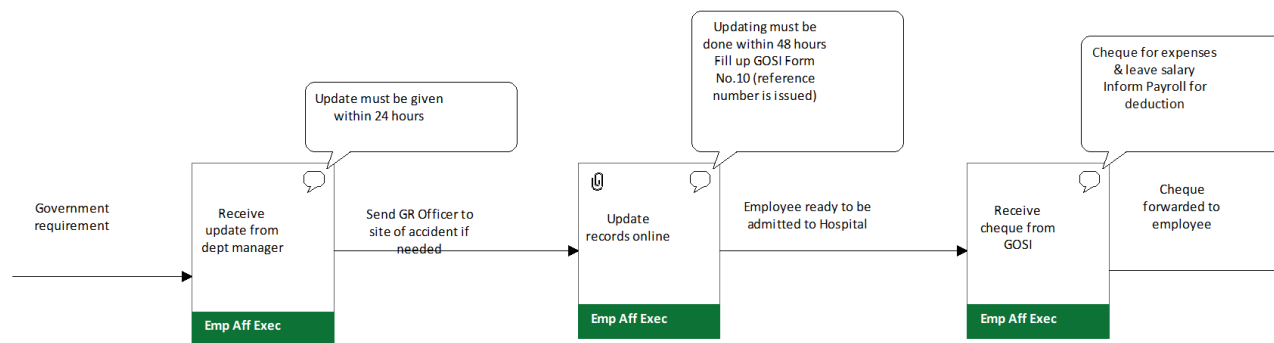
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Accidents



Title: Accidents
Author: Edwin Ramos
Date: 6/26/2010
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

○ Actions
● Change Log
○ Change Requests

○ Feedback
● Keywords
○ Read Only



Deletion from GOSI



Title: Deletion from GOSI
Author: Edwin Ramos
Date: 6/27/2010
Volume: 0.00 Per Second

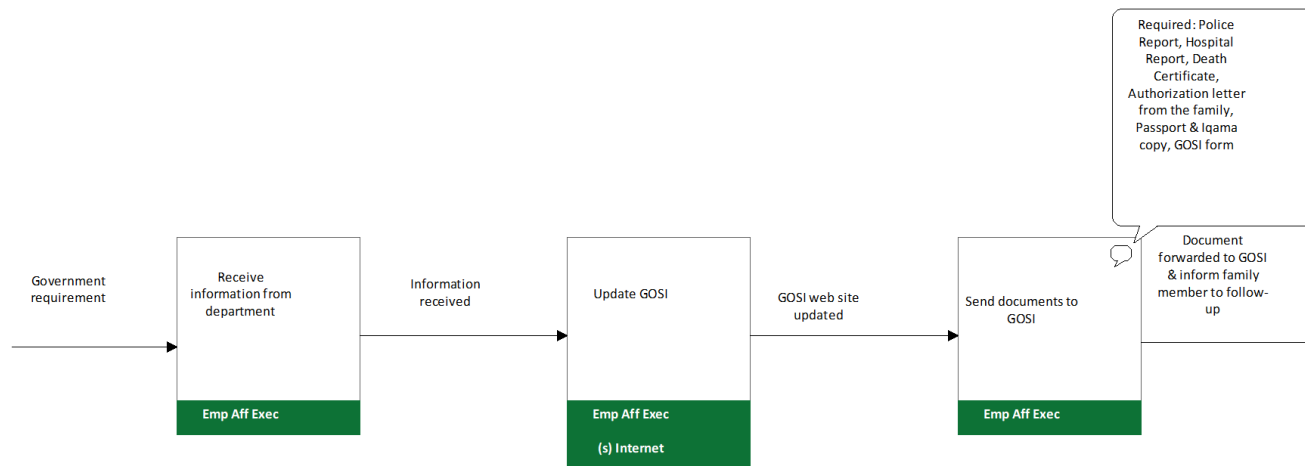
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

☐ Actions ☐ Feedback
☒ Change Log ☒ Keywords
☐ Change Requests ☐ Read Only



Death



Title: Death
Author: Edwin Ramos
Date: 6/26/2010
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

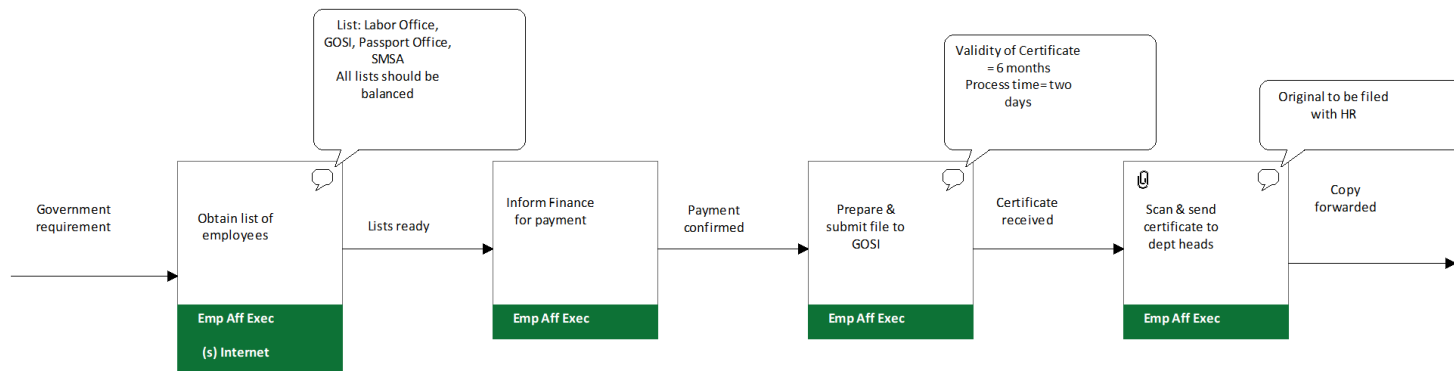
Owner: Hassan Al Aswad
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

○ Actions
● Change Log
○ Change Requests

○ Feedback
● Keywords
○ Read Only



GOSI Certificate



Title: GOSI Certificate
 Author: Edwin Ramos
 Date: 6/28/2010
 Volume: 0.00 Per Second

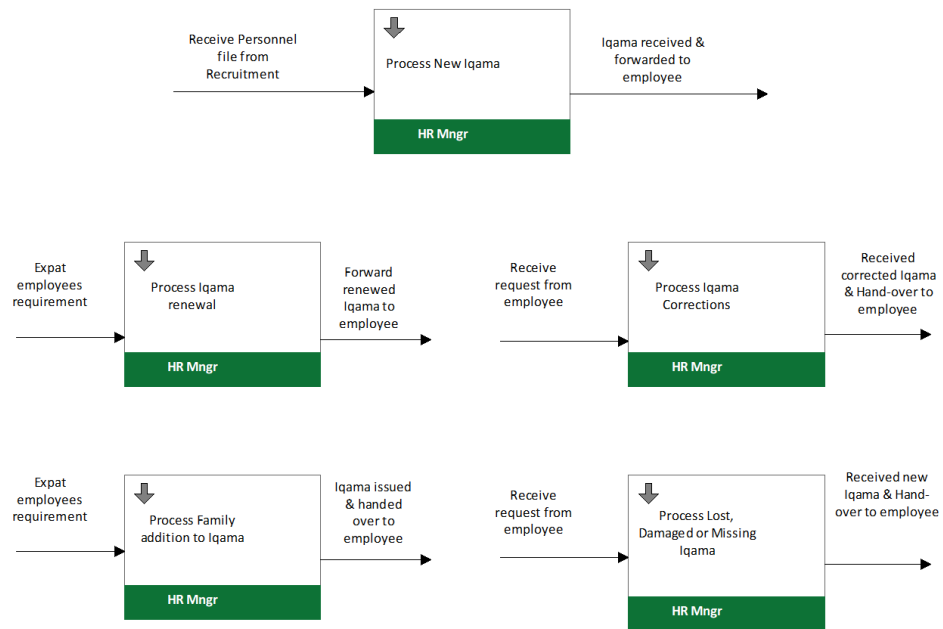
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



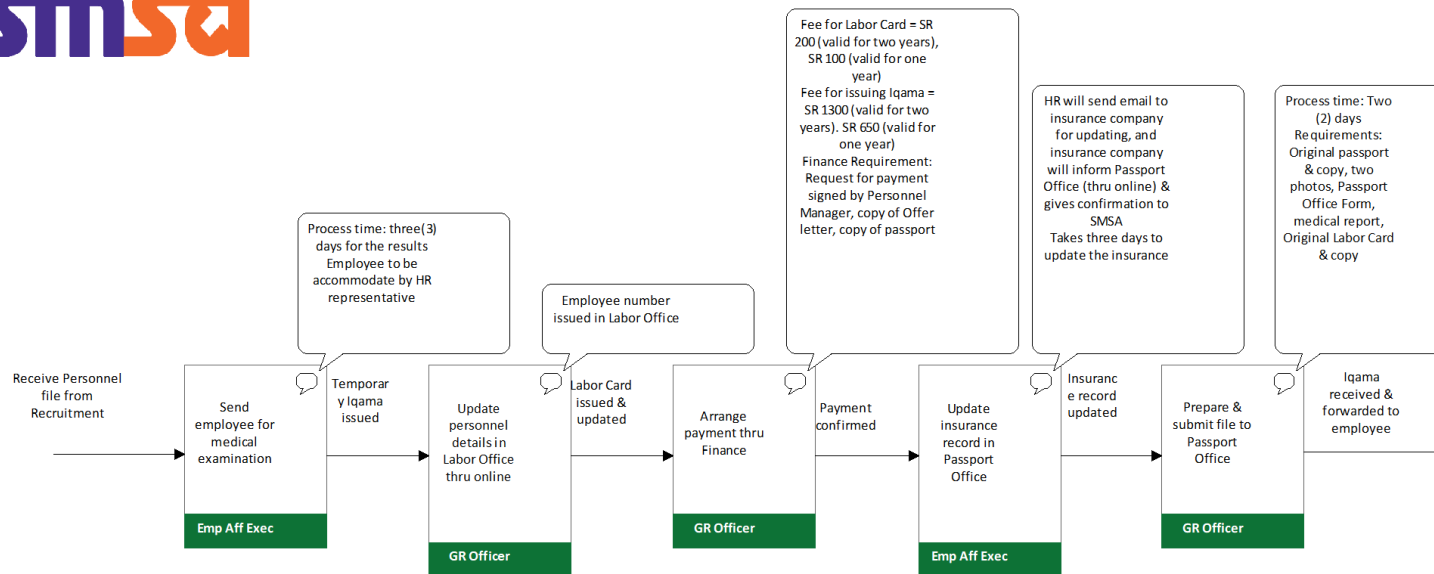
Process Iqama Requirements



Title: Process Iqama Requirements
 Author: Edwin Ramos
 Date: 6/26/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Title: Process New Iqama
 Author: Edwin Ramos
 Date: 6/28/2010
 Volume: 0.00 Per Second

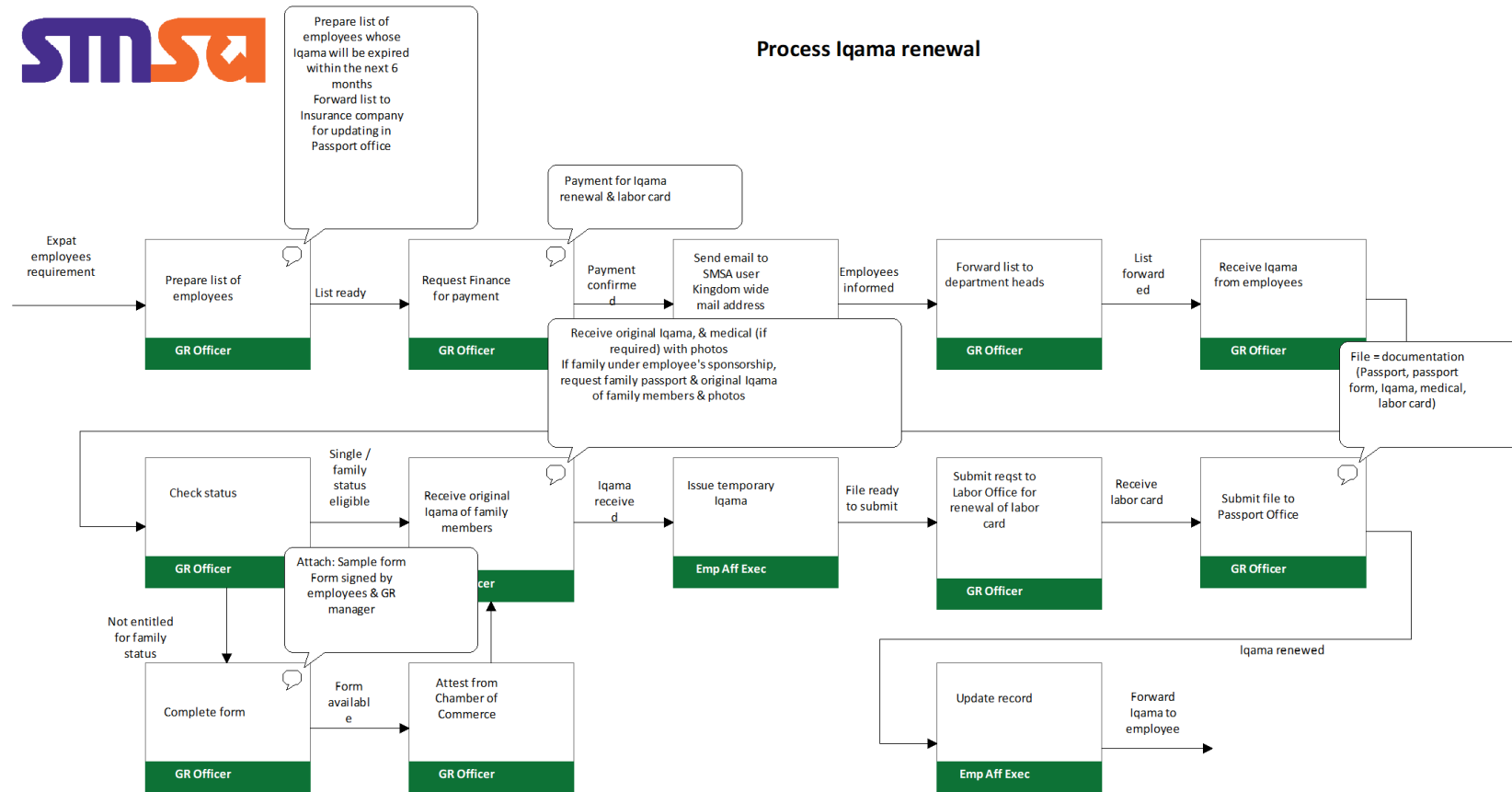
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process Iqama renewal



Title: Process Iqama renewal
 Author: Edwin Ramos
 Date: 6/22/2010
 Volume: 0.00 Per Second

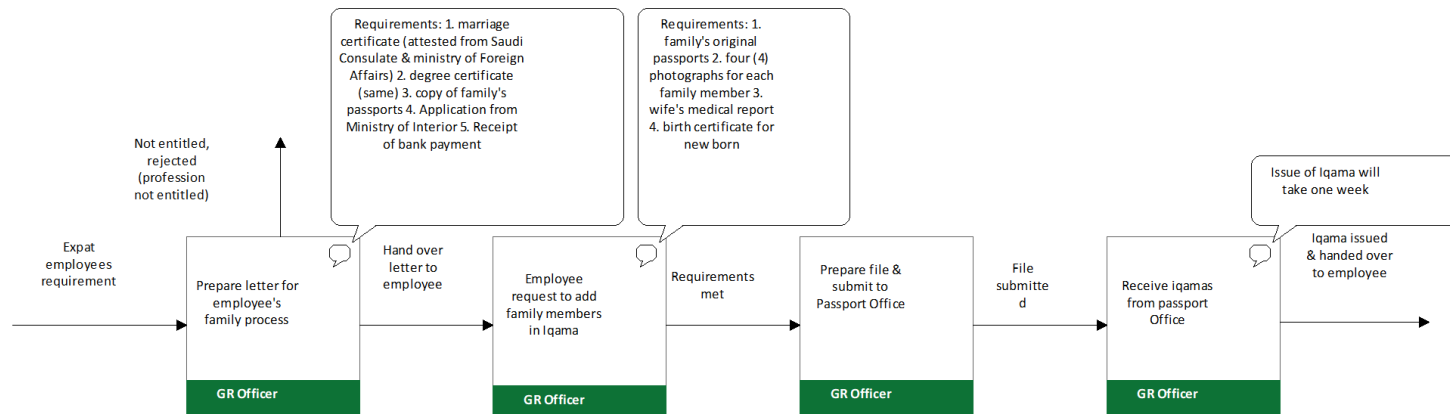
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process Family addition to Iqama



Title: Process Family addition to Iqama

Author: Edwin Ramos

Date: 6/26/2010

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Hassan Al Aswad

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

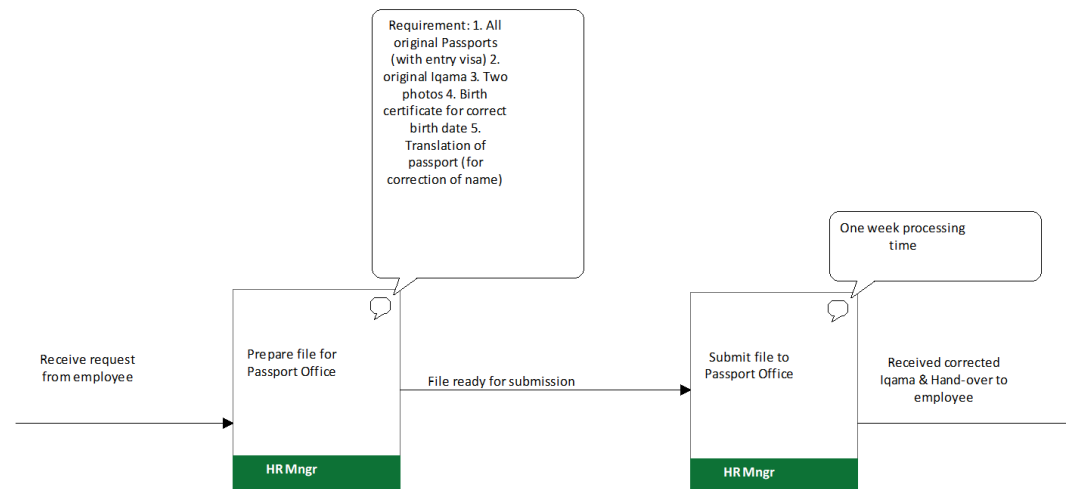
○ Feedback

● Keywords

○ Read Only



Process Iqama Corrections



Title: Process Iqama Corrections
Author: Edwin Ramos
Date: 6/26/2010
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

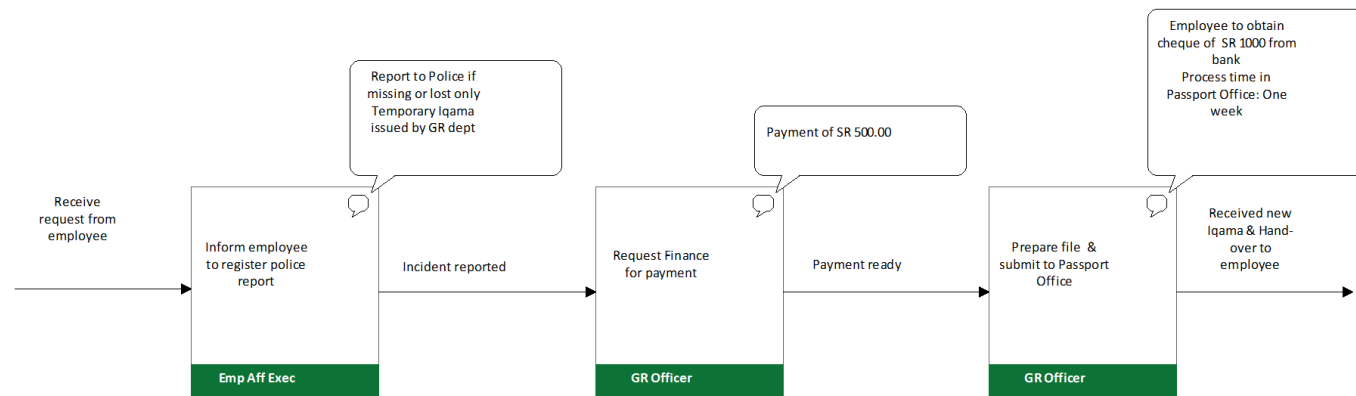
Owner: Hassan Al Aswad
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

○ Actions
● Change Log
○ Change Requests

○ Feedback
● Keywords
○ Read Only



Process Lost, Damaged or Missing Iqama



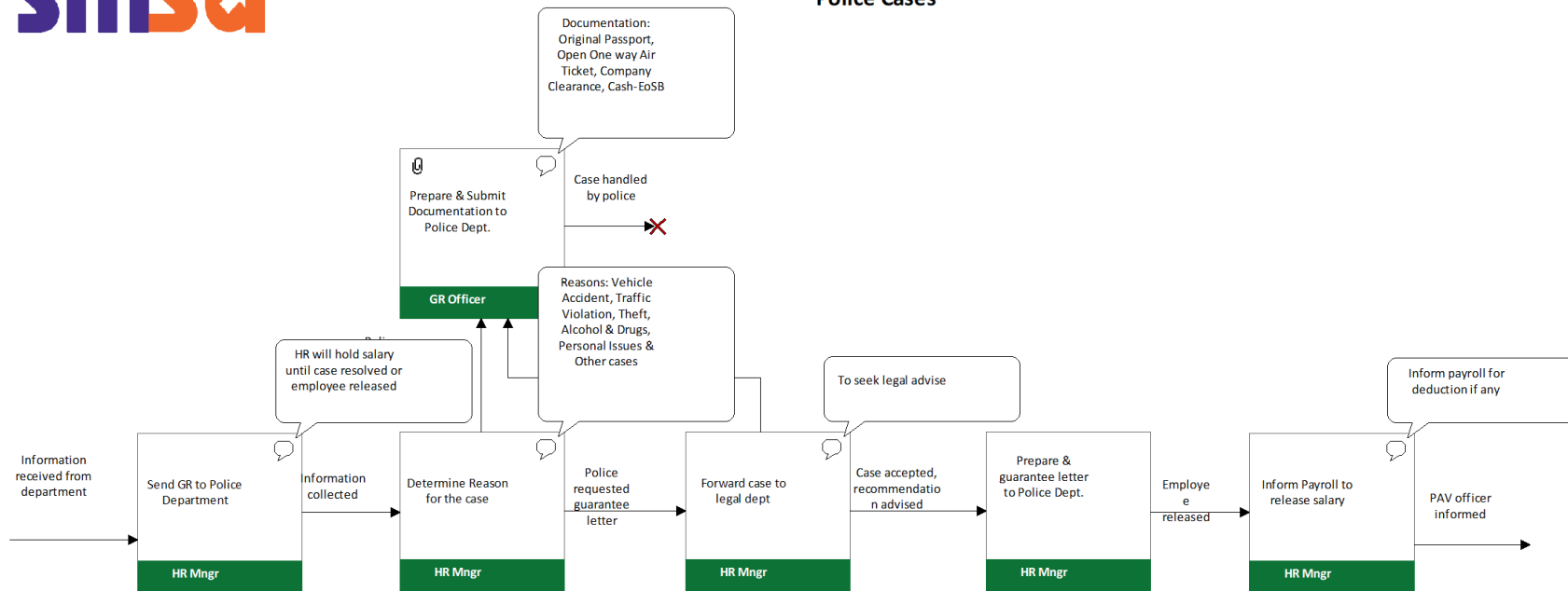
Title: Process Lost, Damaged or Missing Iqama
 Author: Edwin Ramos
 Date: 6/26/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Police Cases



Title: Police Cases
 Author: Edwin Ramos
 Date: 6/23/2010
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

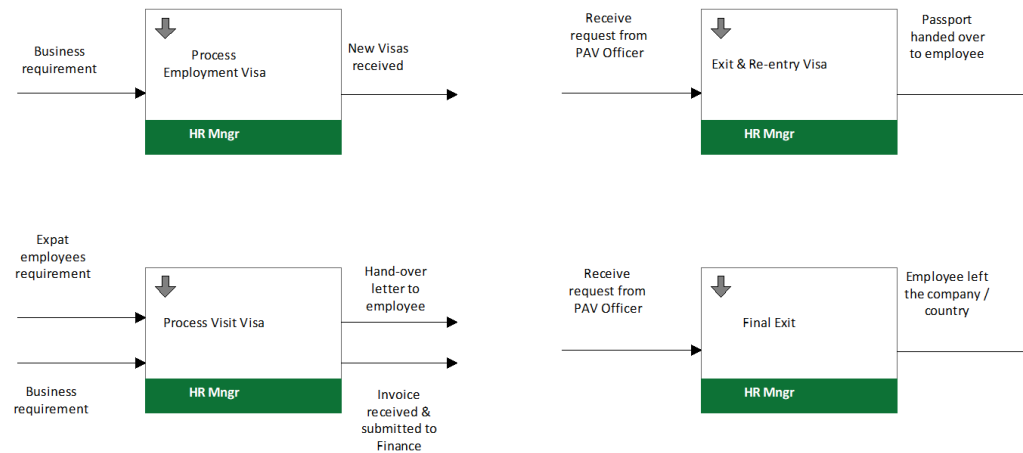
Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ● Keywords
 ○ Read Only



Process Visa Requirements



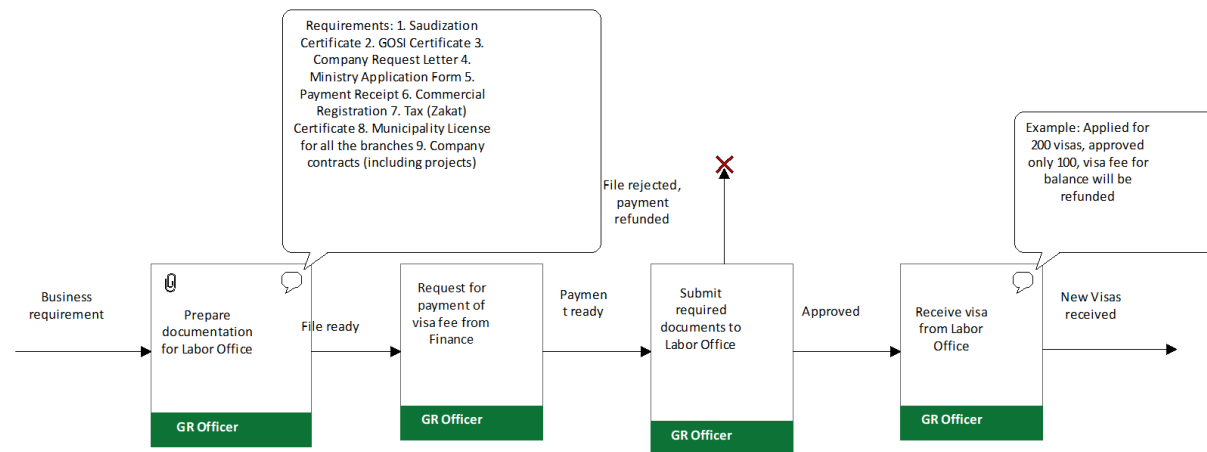
Title: Process Visa Requirements
 Author: Edwin Ramos
 Date: 6/26/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process Employment Visa

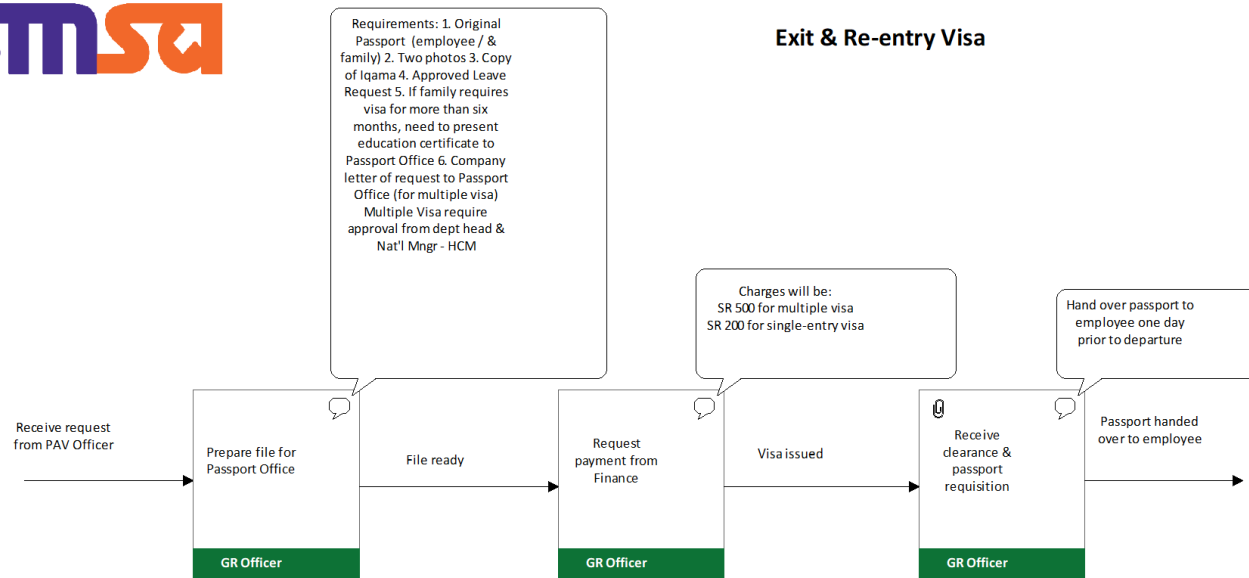


Title: Process Employment Visa
 Author: Edwin Ramos
 Date: 6/26/2010
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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

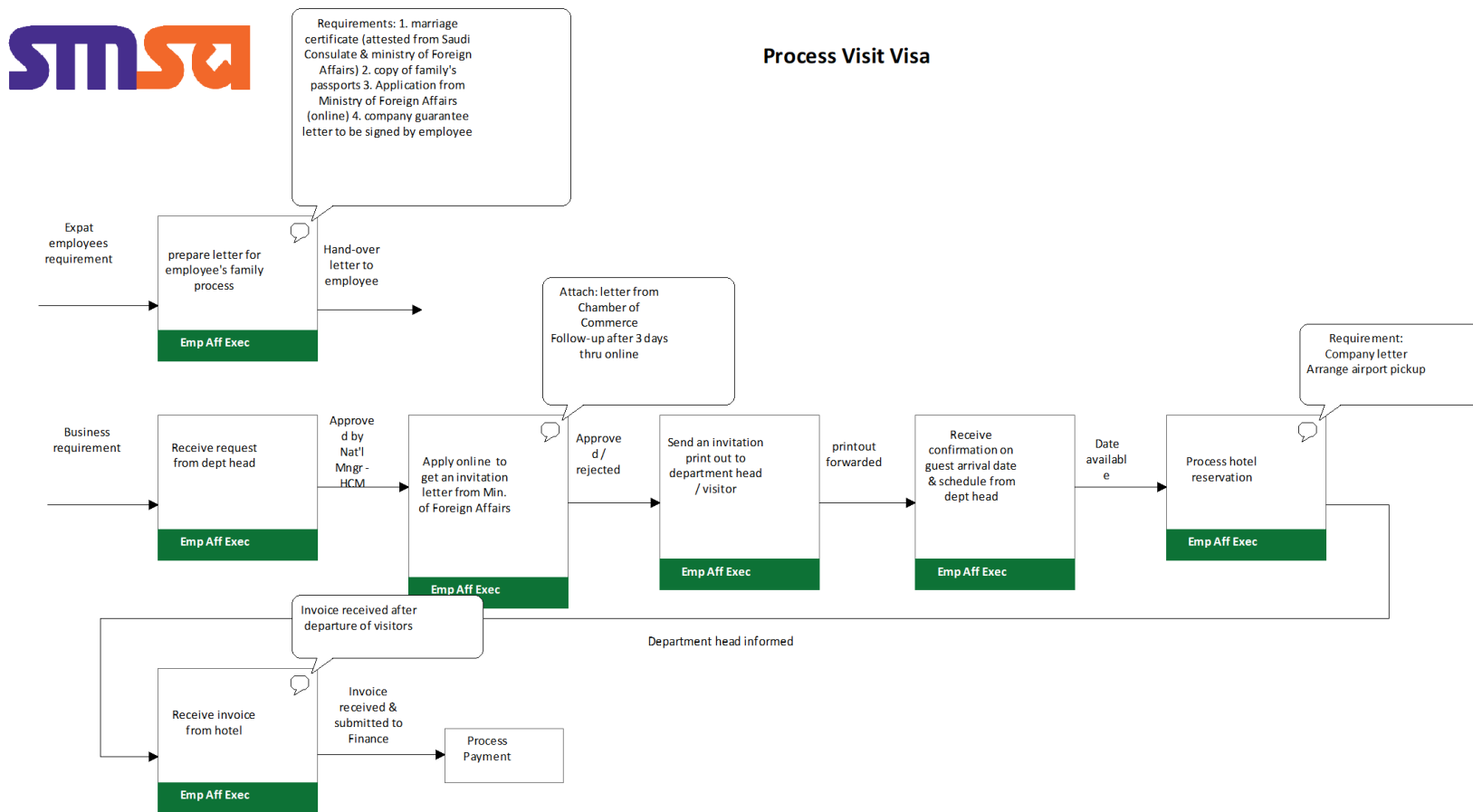


Title: Exit & Re-entry Visa
 Author: Edwin Ramos
 Date: 6/26/2010
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Title: Process Visit Visa
 Author: Edwin Ramos
 Date: 6/26/2010
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

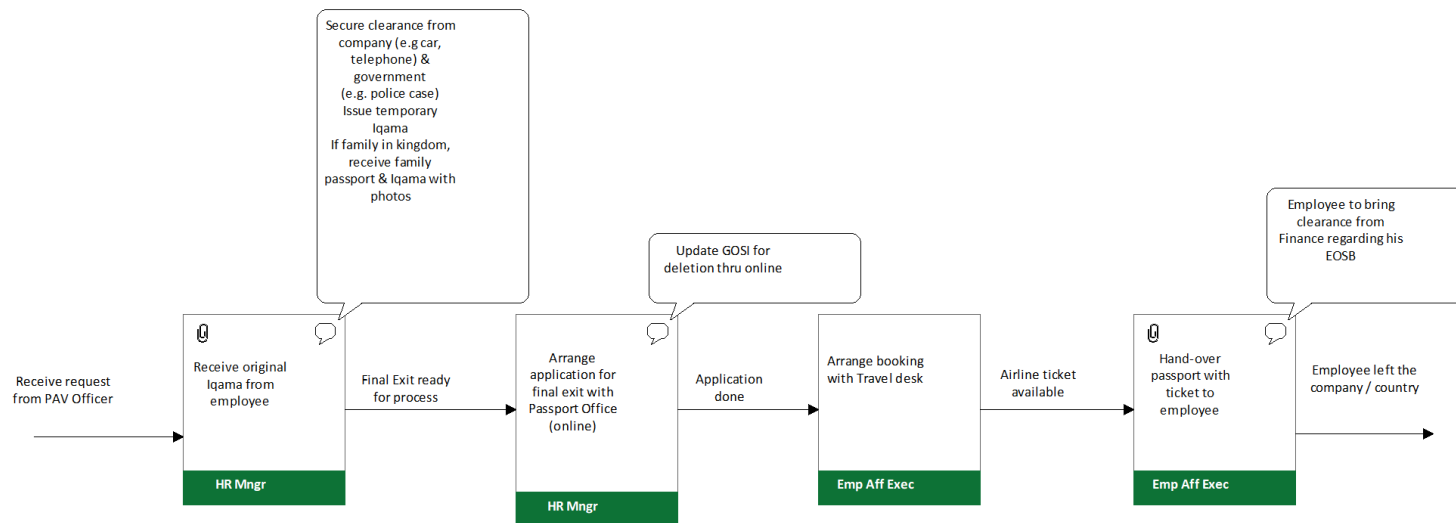
Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ● Keywords
 ○ Read Only



Final Exit



Title: Final Exit
 Author: Edwin Ramos
 Date: 6/26/2010
 Volume: 0.00 Per Second

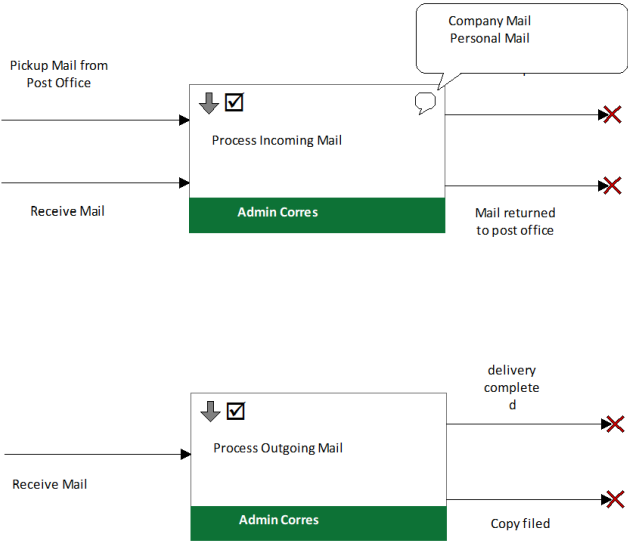
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process Mail

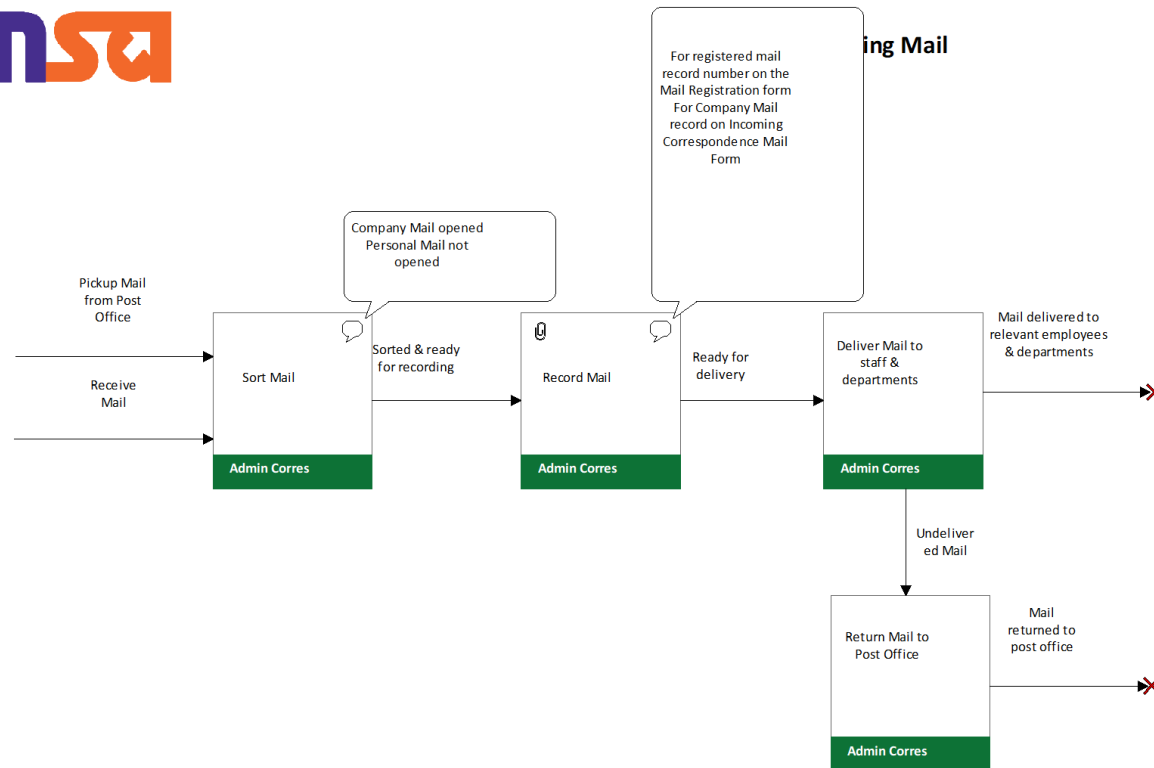


Title: Process Mail
Author: Edwin Ramos
Date: 6/10/2010
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



Title: Process Incoming Mail
 Author: Edwin Ramos
 Date: 6/10/2010
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

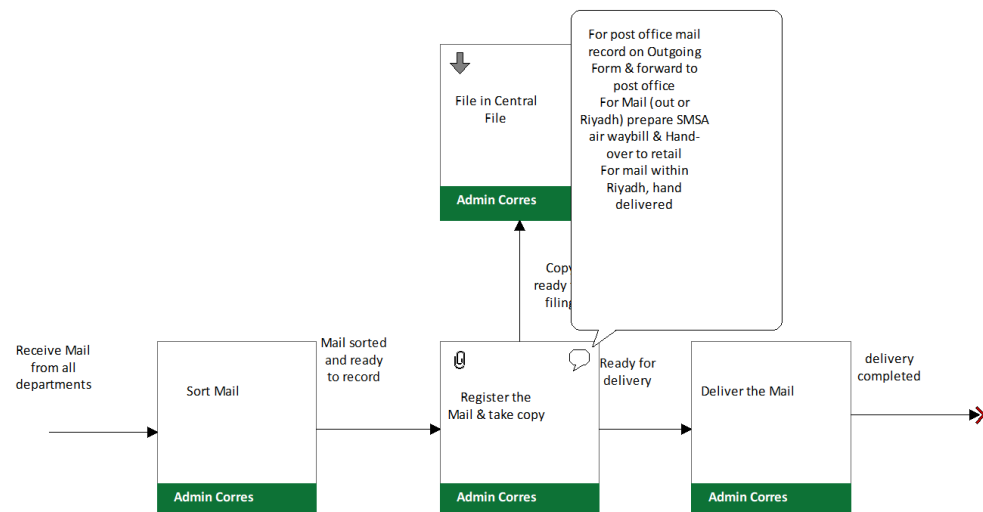
Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ● Keywords
 ○ Read Only



Process Outgoing Mail



Title: Process Outgoing Mail
 Author: Edwin Ramos
 Date: 6/10/2010
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

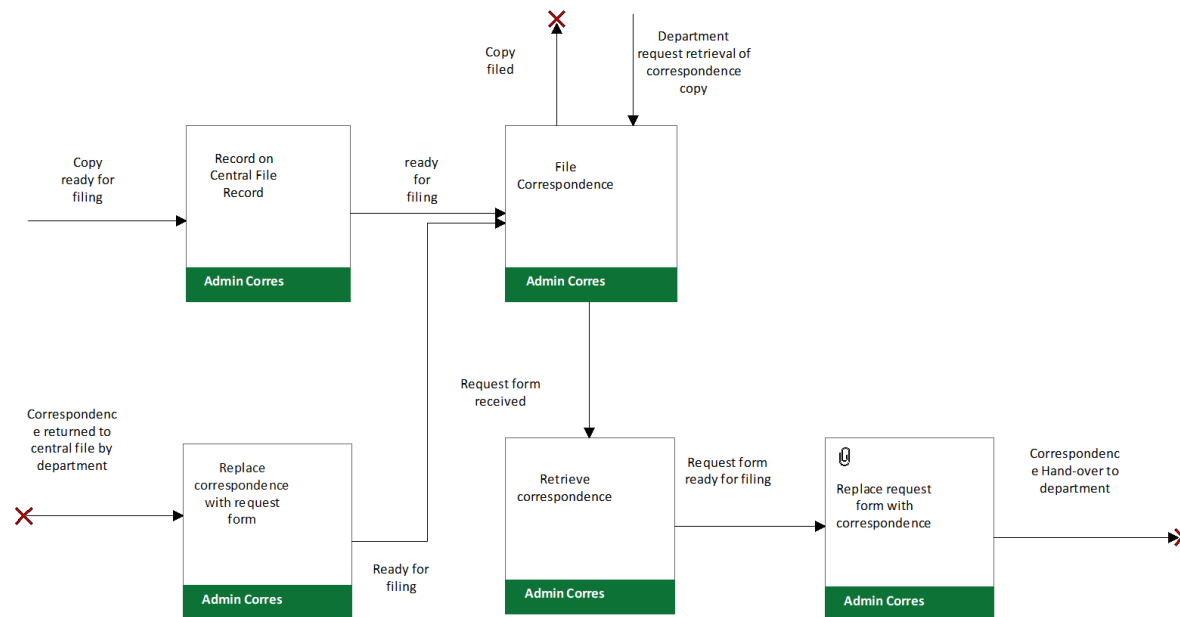
Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ● Keywords
 ○ Read Only



File in Central File



Title: File in Central File
 Author: Edwin Ramos
 Date: 6/10/2010
 Volume: 0.00 Per Second

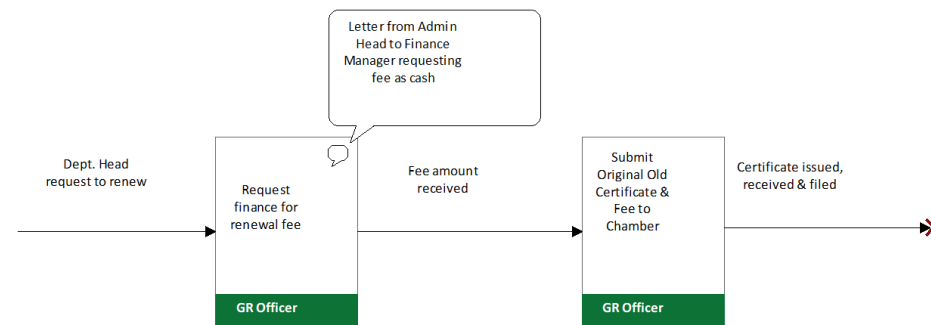
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process Chamber of Commerce Certificate



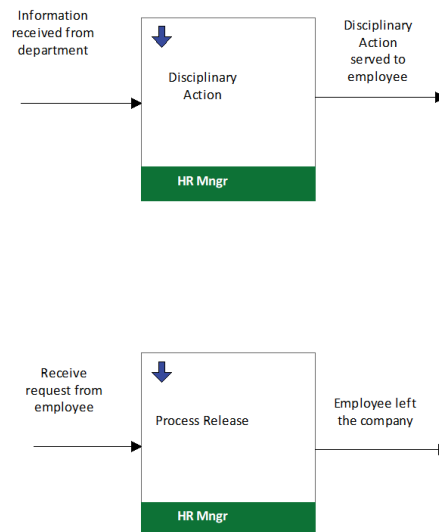
Title: Process Chamber of Commerce Certificate
 Author: Edwin Ramos
 Date: 6/9/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



HRD - Employee Relations



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

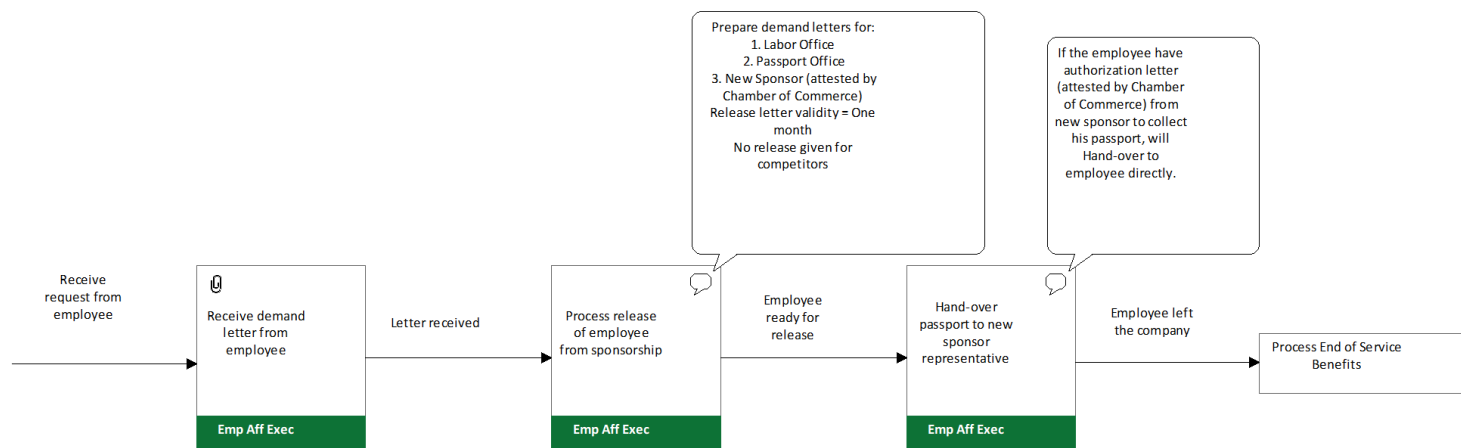
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



Process Release



Title: Process Release
 Author: Edwin Ramos
 Date: 6/26/2010
 Volume: 0.00 Per Second

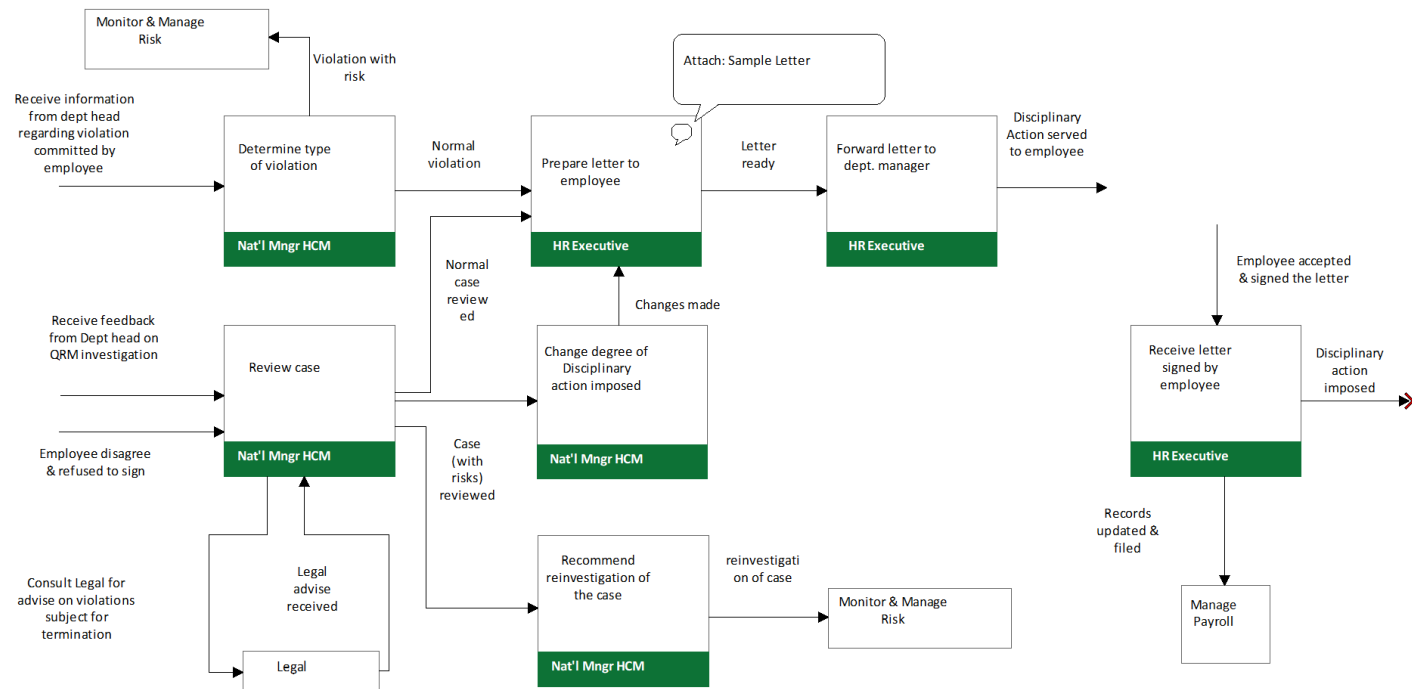
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Disciplinary Action



Title: Disciplinary Action
 Author: Edwin Ramos
 Date: 6/28/2010
 Volume: 0.00 Per Second

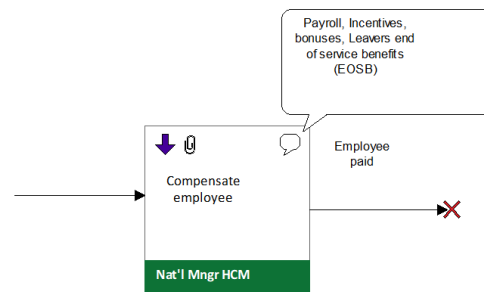
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



HRD - Payroll



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

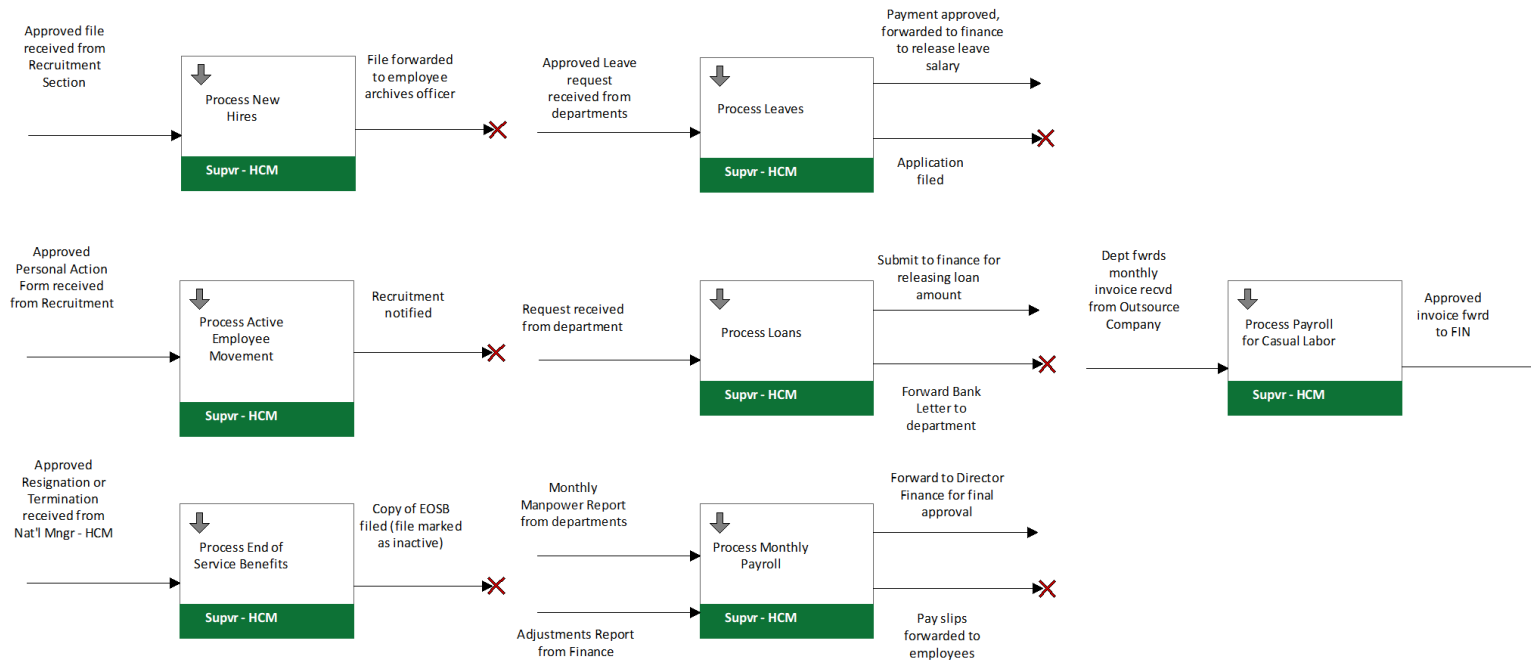
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Compensate employee



Title: Compensate employee
 Author: Edwin Ramos
 Date: 7/30/2017
 Volume: 0.00 Per Second

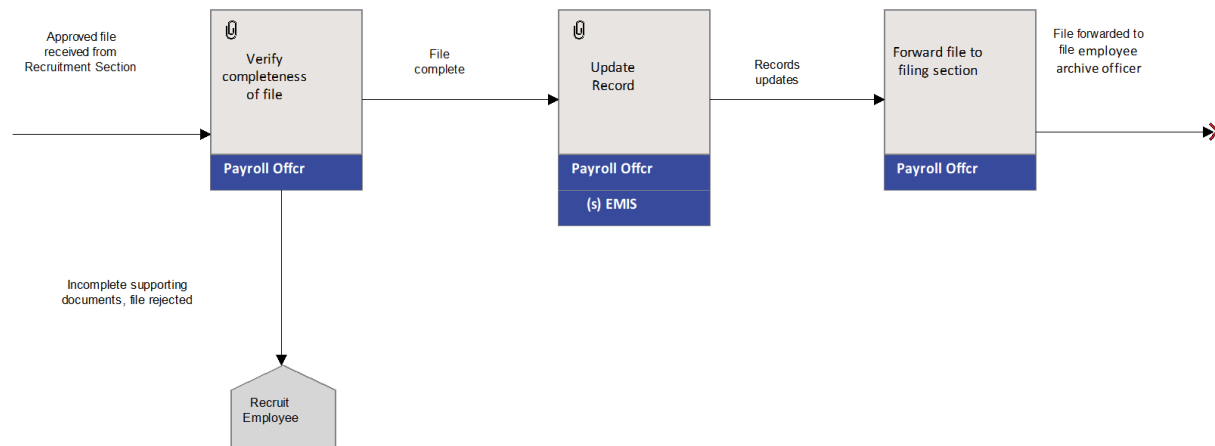
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process New Hires



Title: Process New Hires
 Author: Edwin Ramos
 Date: 6/19/2010
 Volume: 0.00 Per Second

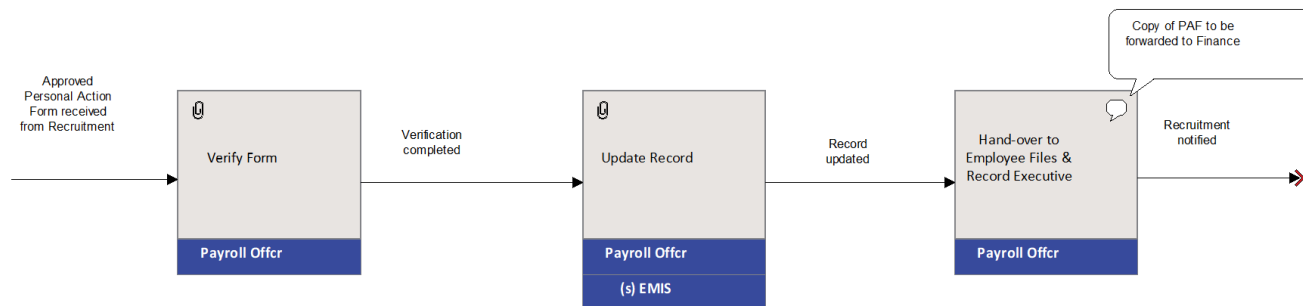
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process Active Employee Movement



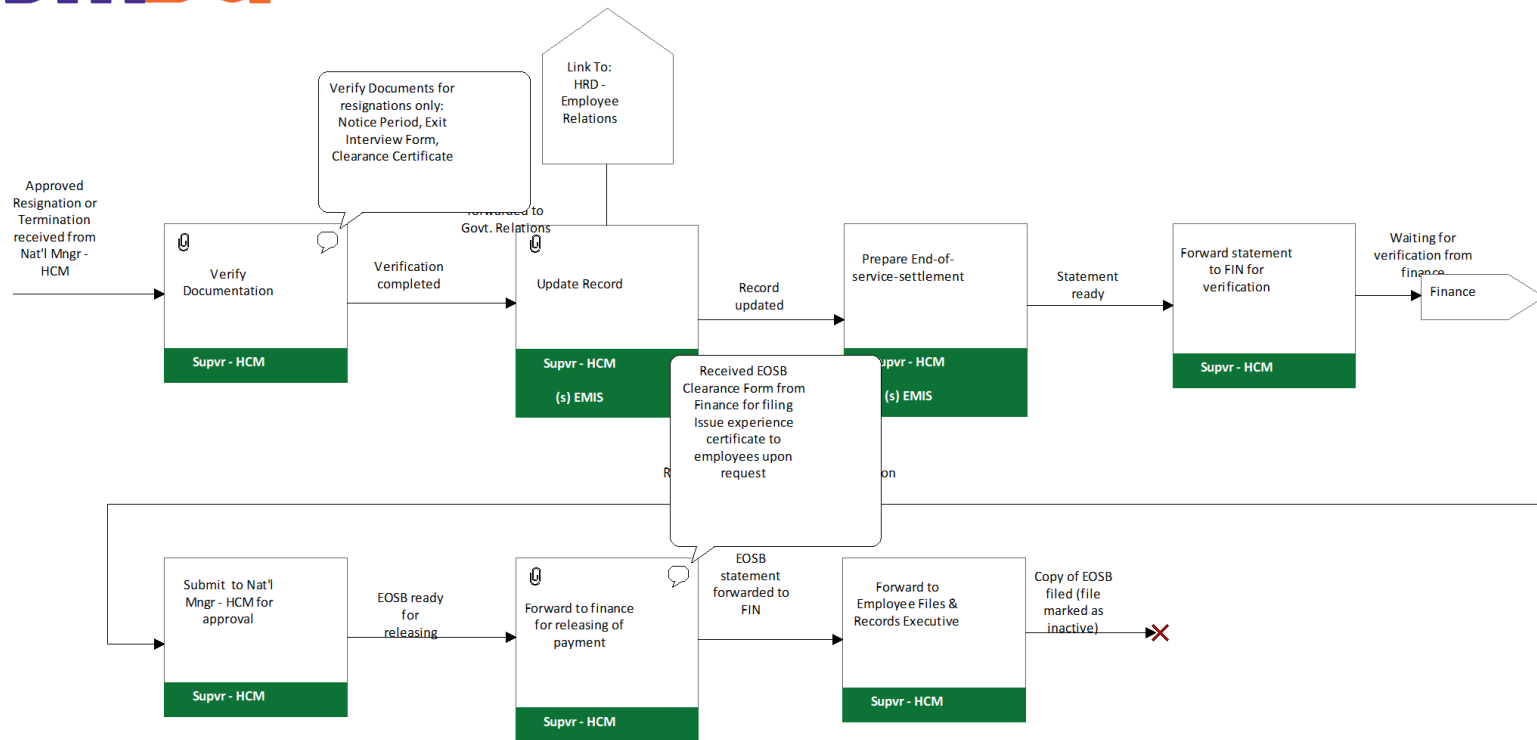
Title: Process Active Employee Movement
 Author: Edwin Ramos
 Date: 6/14/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process End of Service Benefits



Title: Process End of Service Benefits

Author: Edwin Ramos

Date: 6/15/2010

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Hassan Al Aswad

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

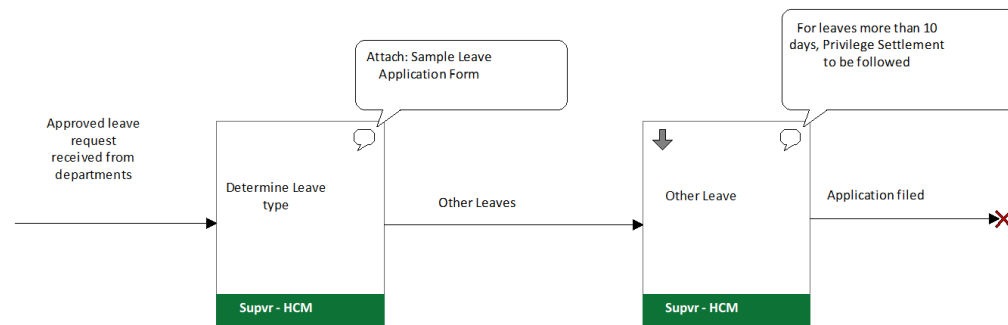
○ Feedback

● Keywords

○ Read Only



Process Leaves



Title: Process Leaves
 Author: Edwin Ramos
 Date: 6/14/2010
 Volume: 0.00 Per Second

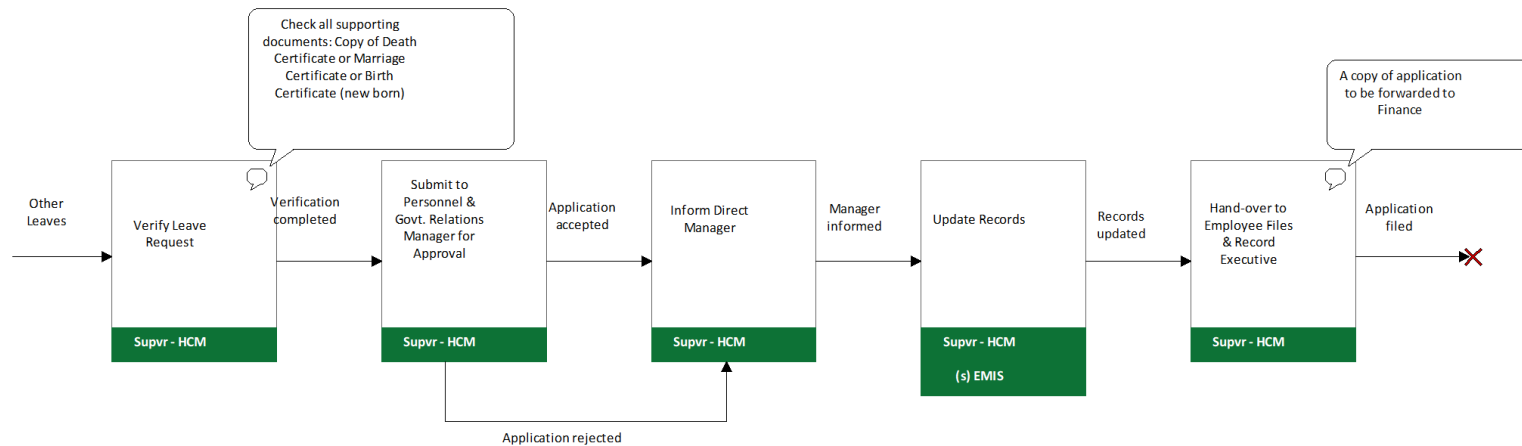
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Other Leave



Title: Other Leave
 Author: Edwin Ramos
 Date: 6/15/2010
 Volume: 0.00 Per Second

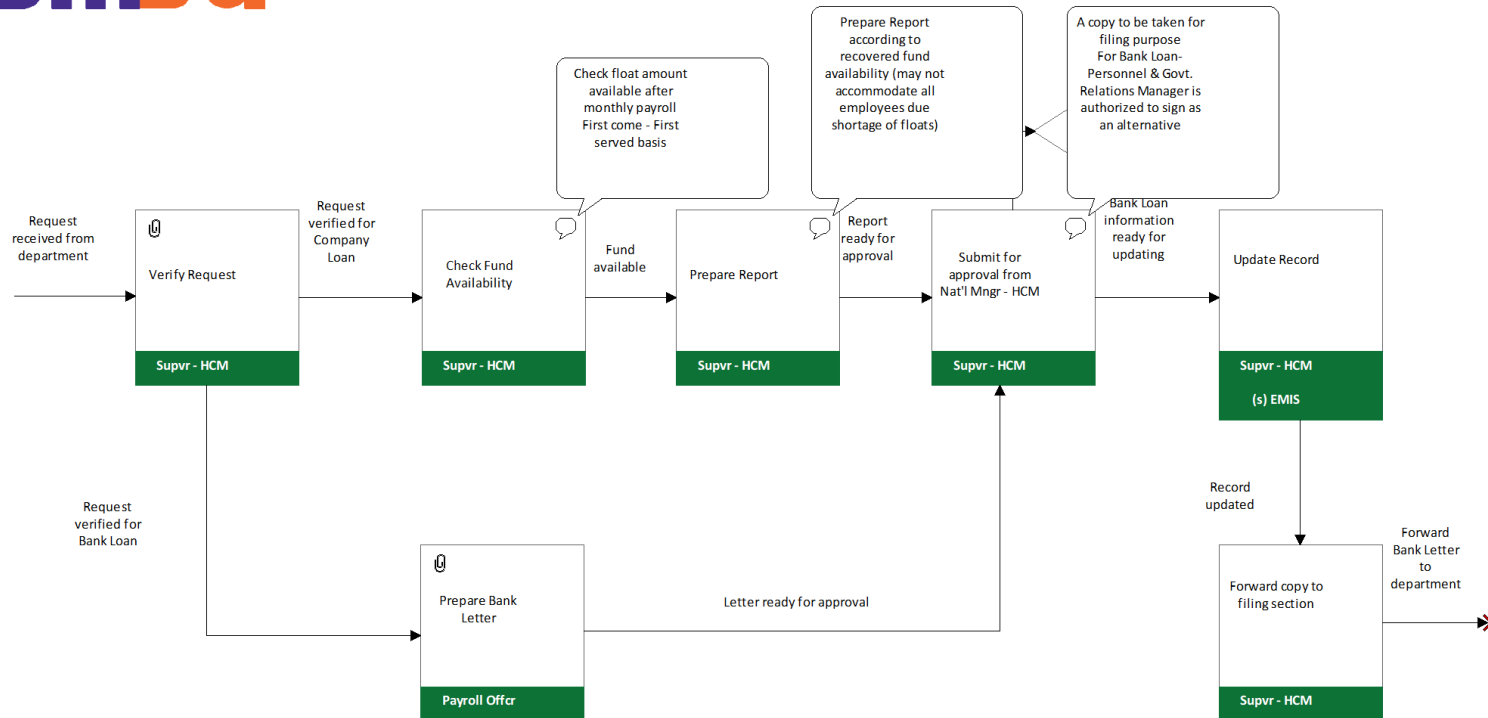
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process Loans



Title: Process Loans
 Author: Edwin Ramos
 Date: 6/15/2010
 Volume: 0.00 Per Second

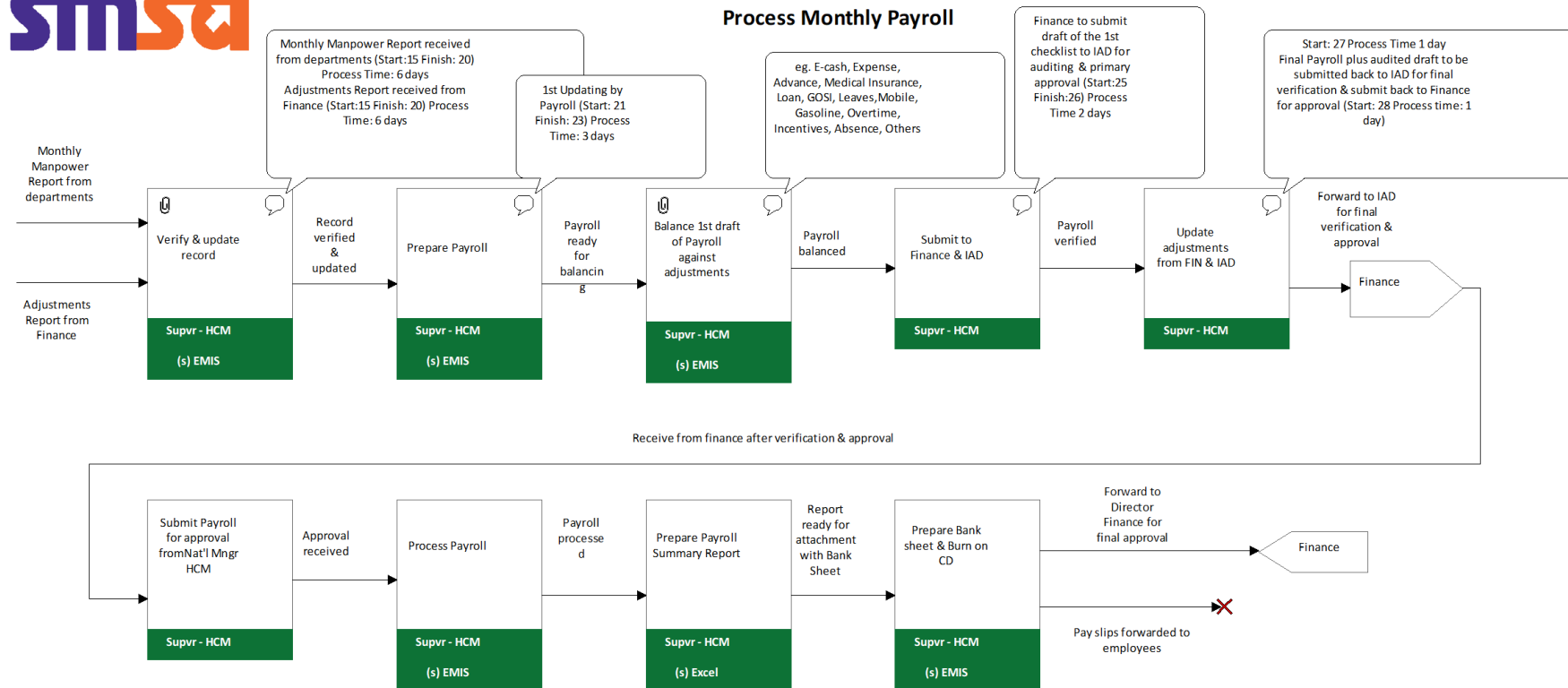
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process Monthly Payroll



Title: Process Monthly Payroll
 Author: Edwin Ramos
 Date: 6/15/2010
 Volume: 0.00 Per Second

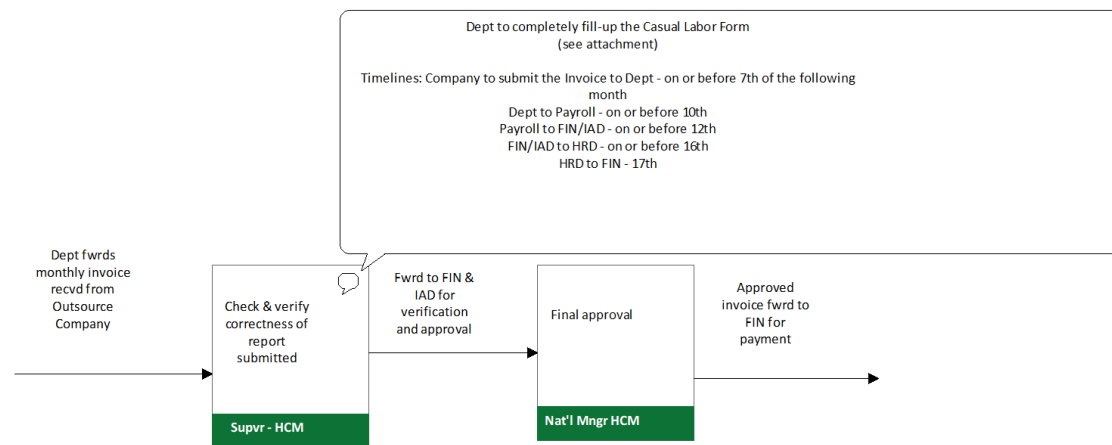
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process Payroll for Casual Labor



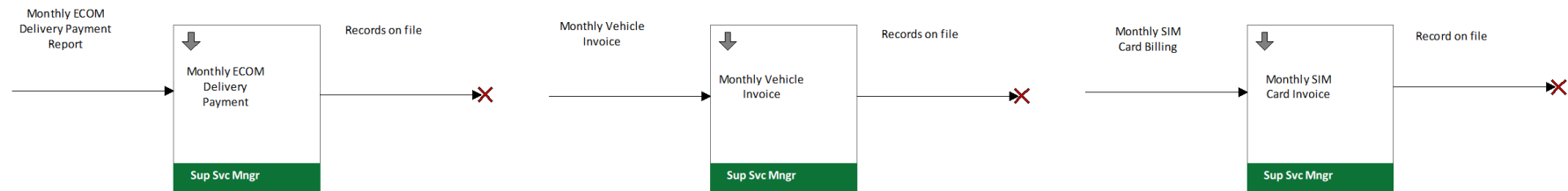
Title: Process Payroll for Casual Labor
 Author: Edwin Ramos
 Date: 5/4/2011
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Support Services



Title: Support Services
 Author: Edwin Ramos
 Date: 12/21/2022
 Volume: 0.00 Per Second

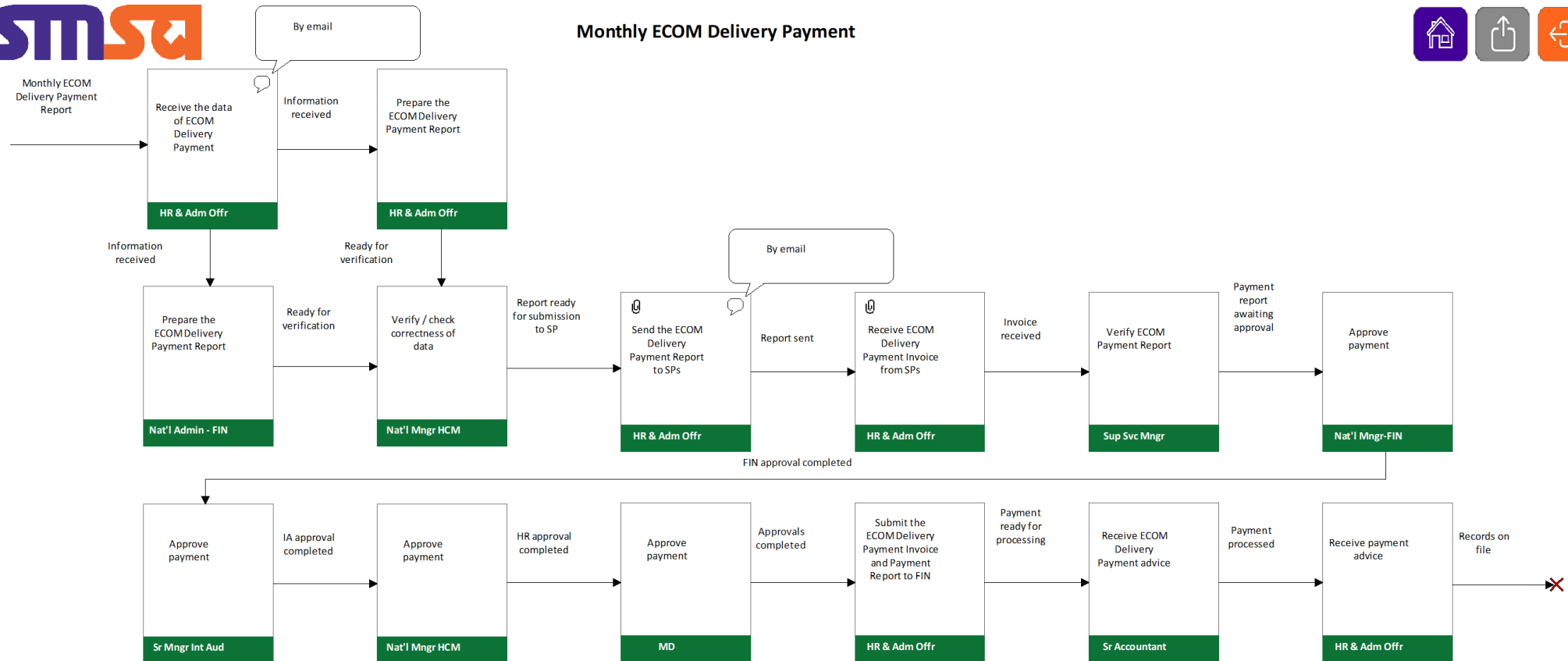
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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

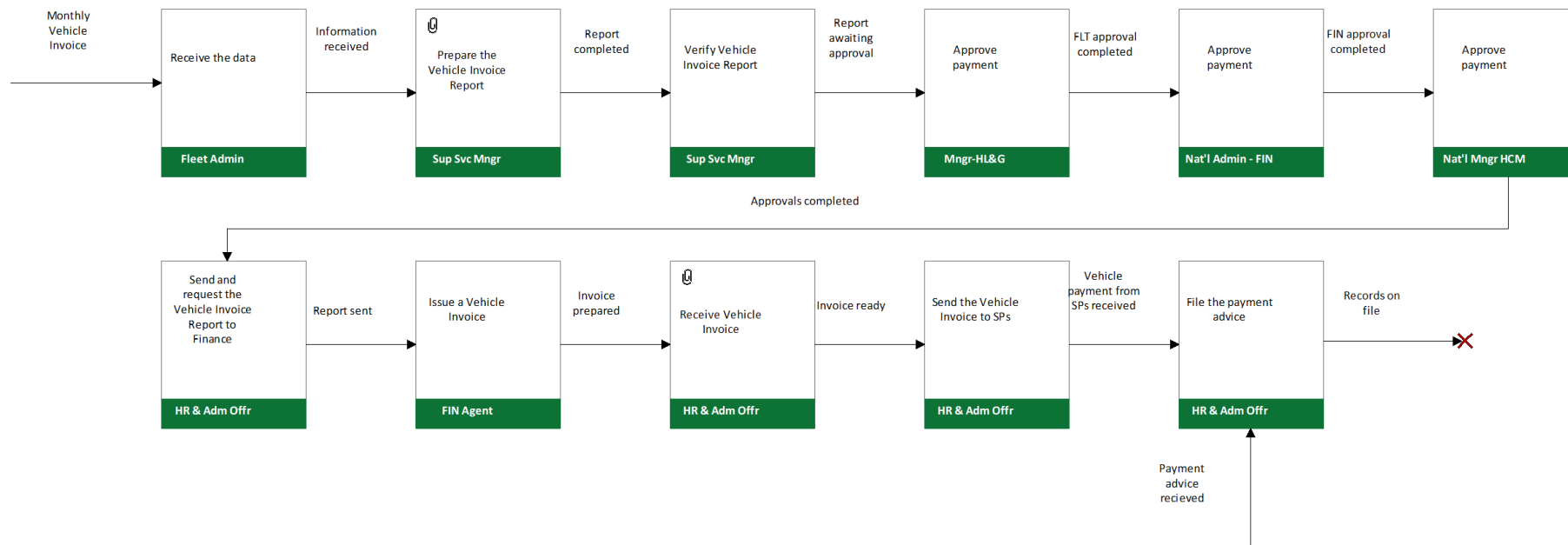


Monthly ECOM Delivery Payment





Monthly Vehicle Invoice



Title: Monthly Vehicle Invoice
 Author: Bashayr Al sharidi
 Date: 12/21/2022
 Volume: 0.00 Per Second

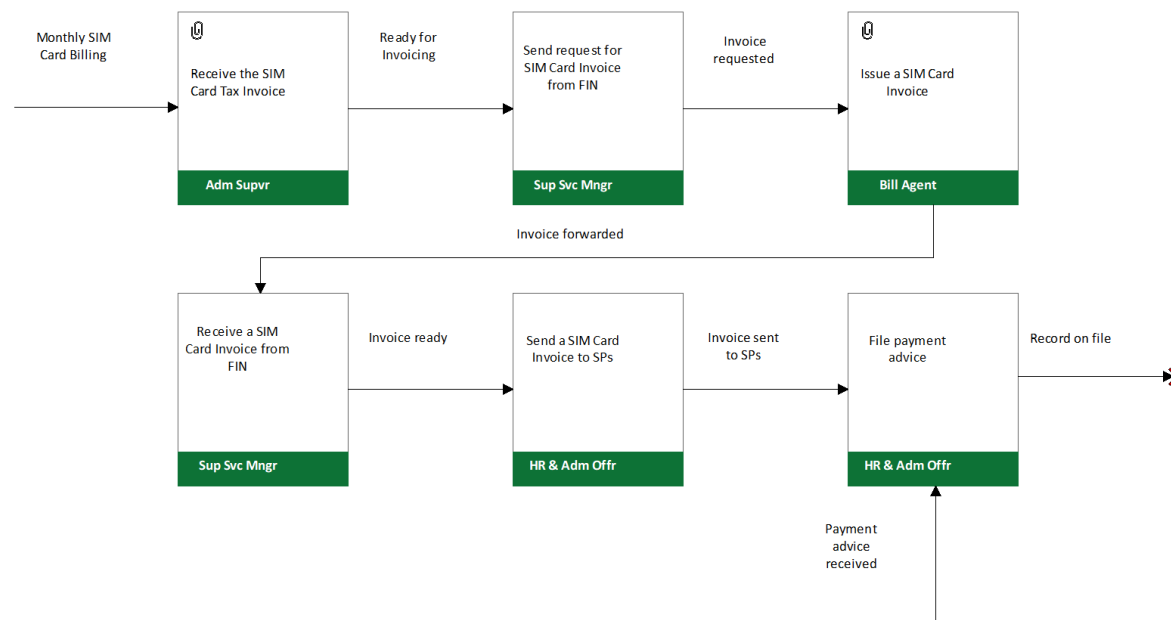
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Monthly SIM Card Invoice



Title: Monthly SIM Card Invoice
 Author: Bashayr Al sharidi
 Date: 12/22/2022
 Volume: 0.00 Per Second

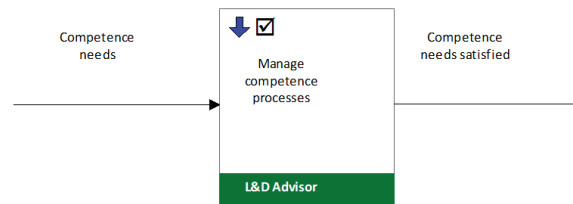
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Hassan Al Aswad
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



HRD - Training & Org Development



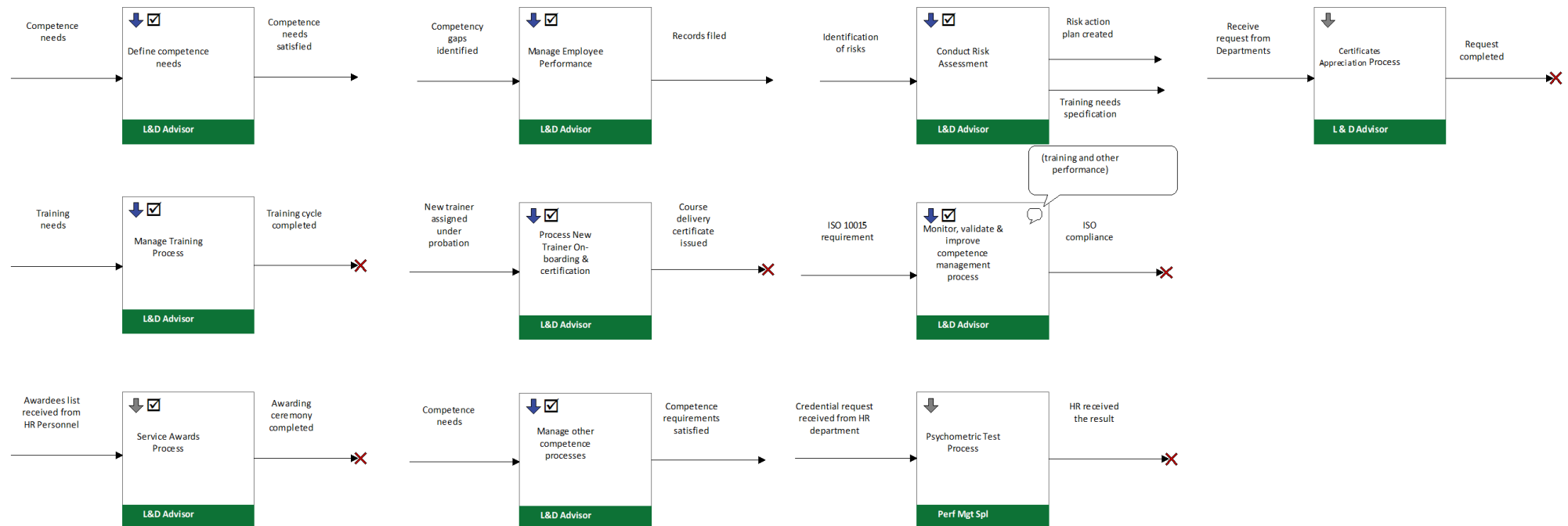
Title: HRD - Training & Org Development
 Author: Edwin Ramos
 Date: 4/2/2021
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Manage Competence Processes



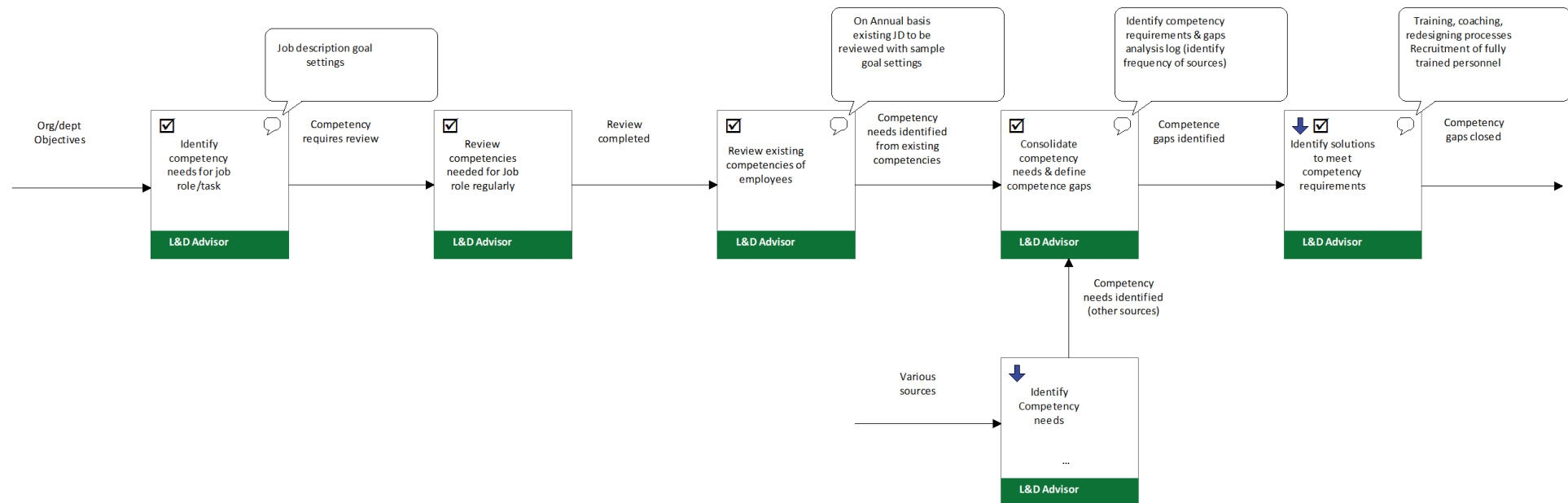
Title: Manage Competence Processes
 Author: Edwin Ramos
 Date: 4/3/2021
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Define competence needs



Title: Define competence needs
 Author: Edwin Ramos
 Date: 4/3/2021
 Volume: 0.00 Per Second

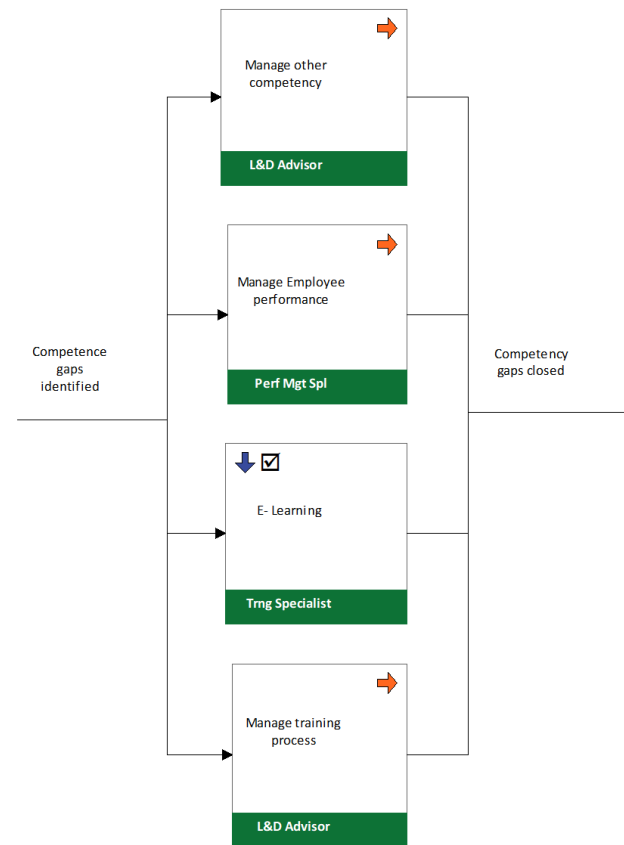
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Identify solutions to meet competency requirements



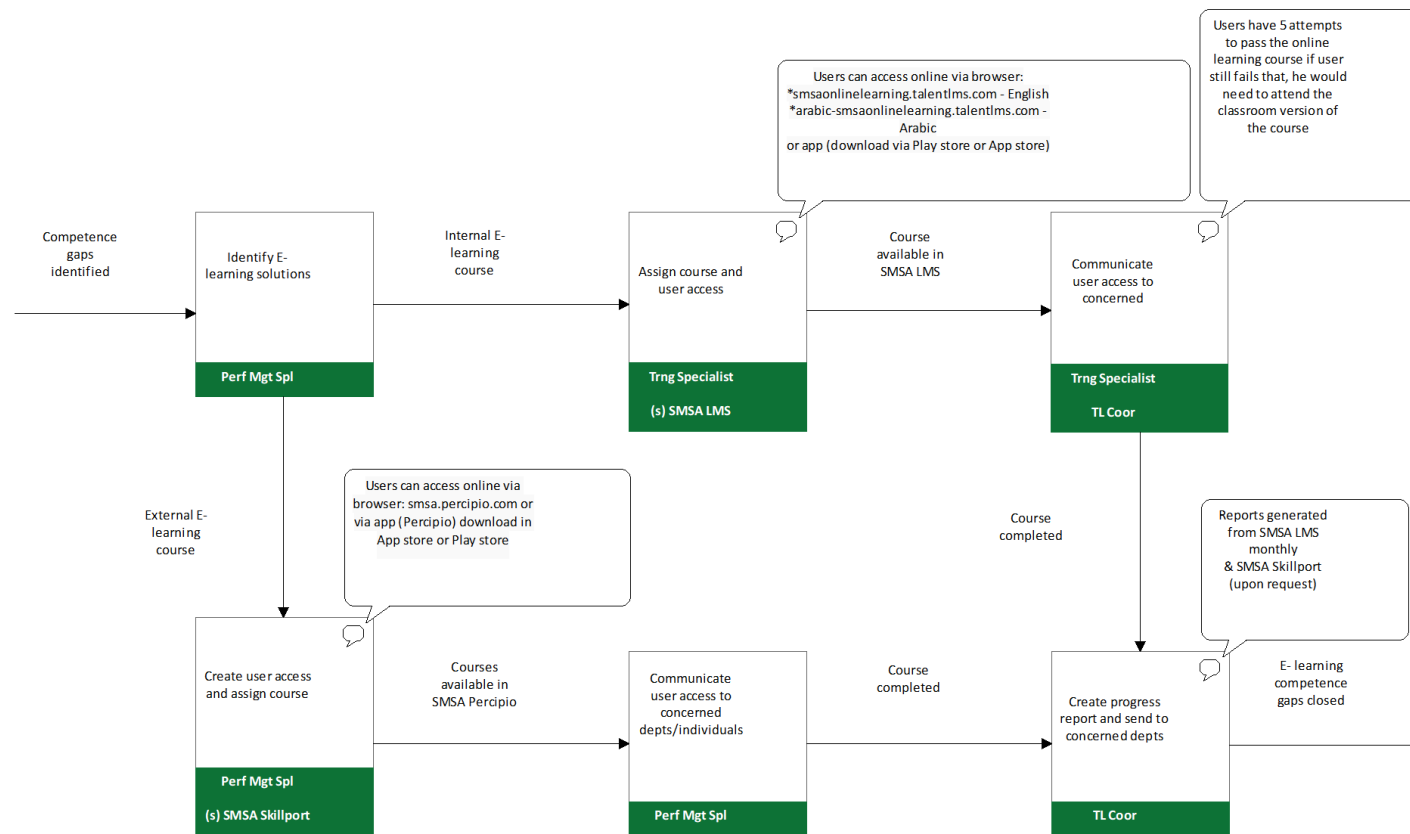
Title: Identify solutions to meet competency requirements
 Author: Edwin Ramos
 Date: 6/3/2021
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



E- Learning



Title: E- Learning
 Author: Edwin Ramos
 Date: 6/3/2021
 Volume: 0.00 Per Second

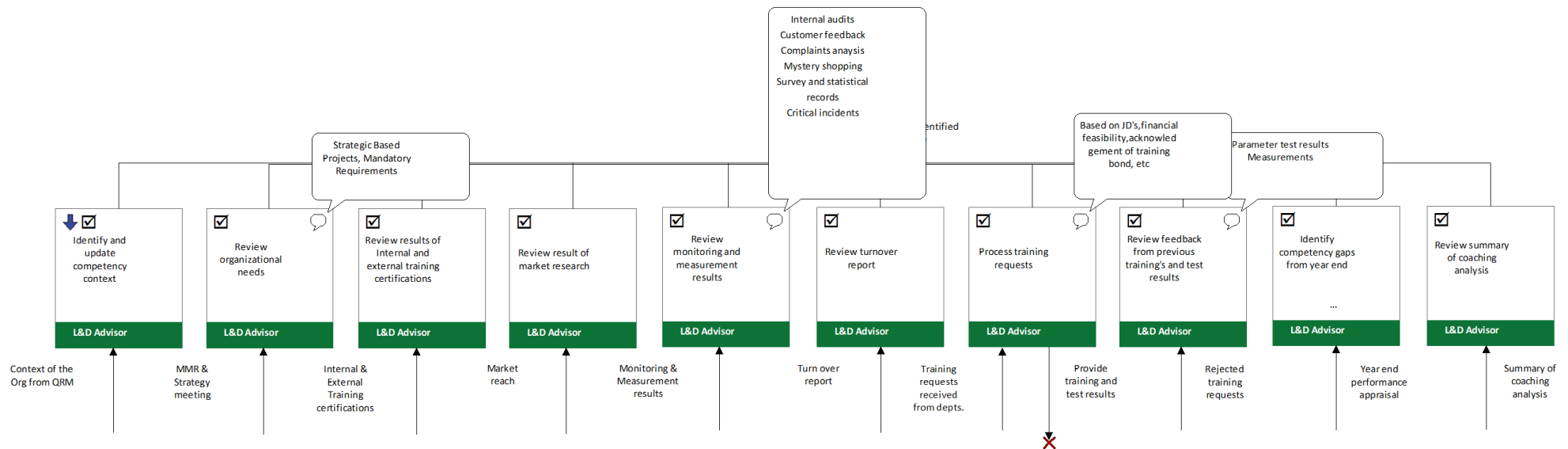
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Identify Competency needs

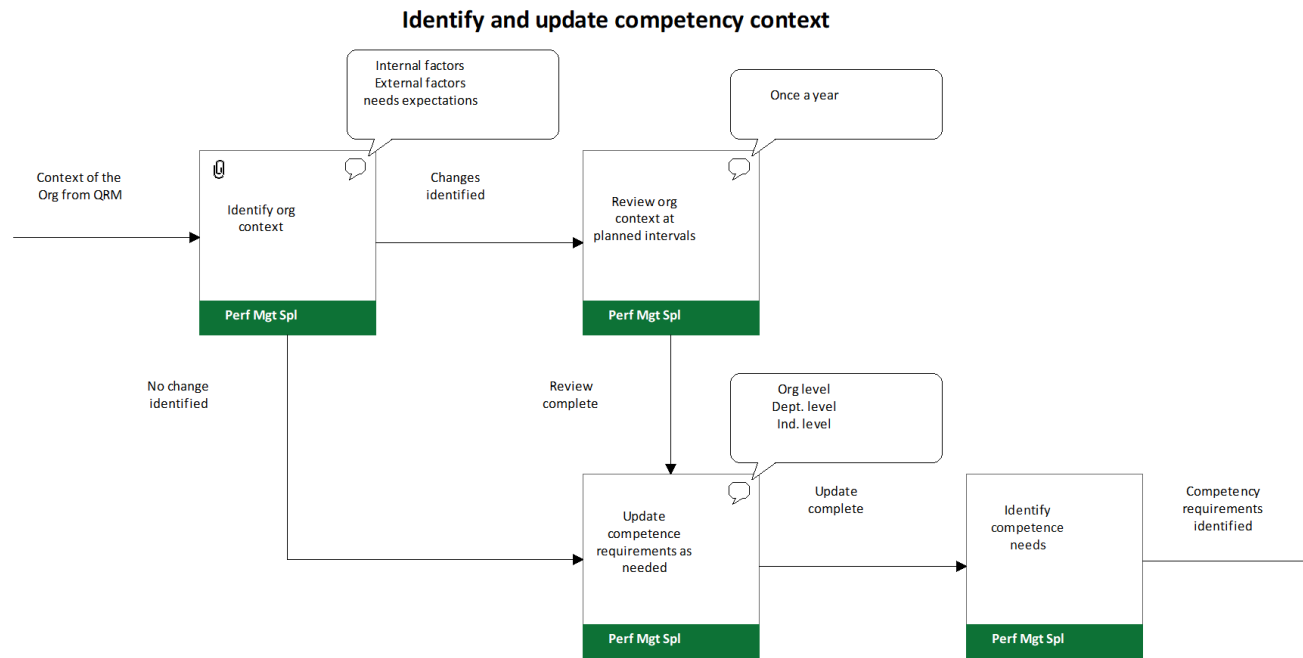


Title: Identify Competency needs
 Author: Edwin Ramos
 Date: 3/28/2022
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



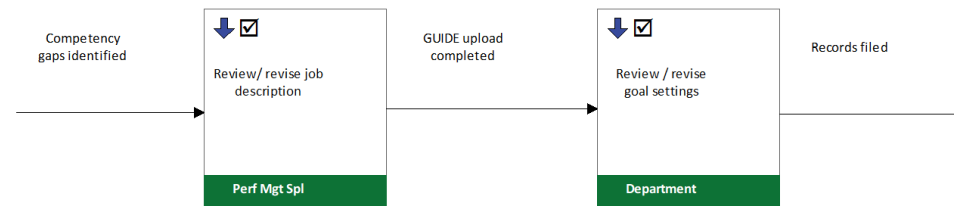
Title: Identify and update competency context
 Author: Edwin Ramos
 Date: 6/3/2021
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Manage Employee Performance



Title: Manage Employee Performance
Author: Edwin Ramos
Date: 4/3/2021
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

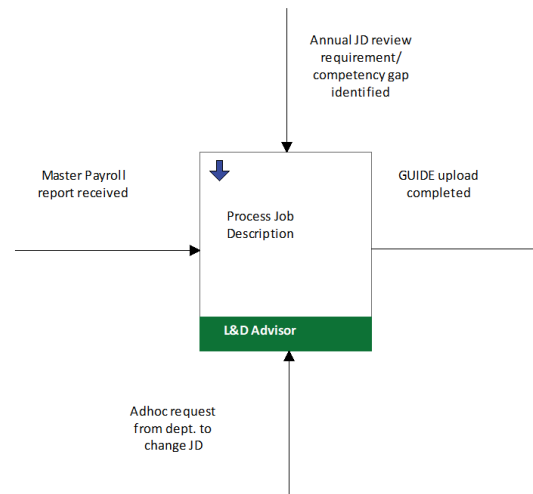
Owner: Masoom Siddiqui
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

○ Actions
● Change Log
○ Change Requests

○ Feedback
○ Keywords
○ Read Only



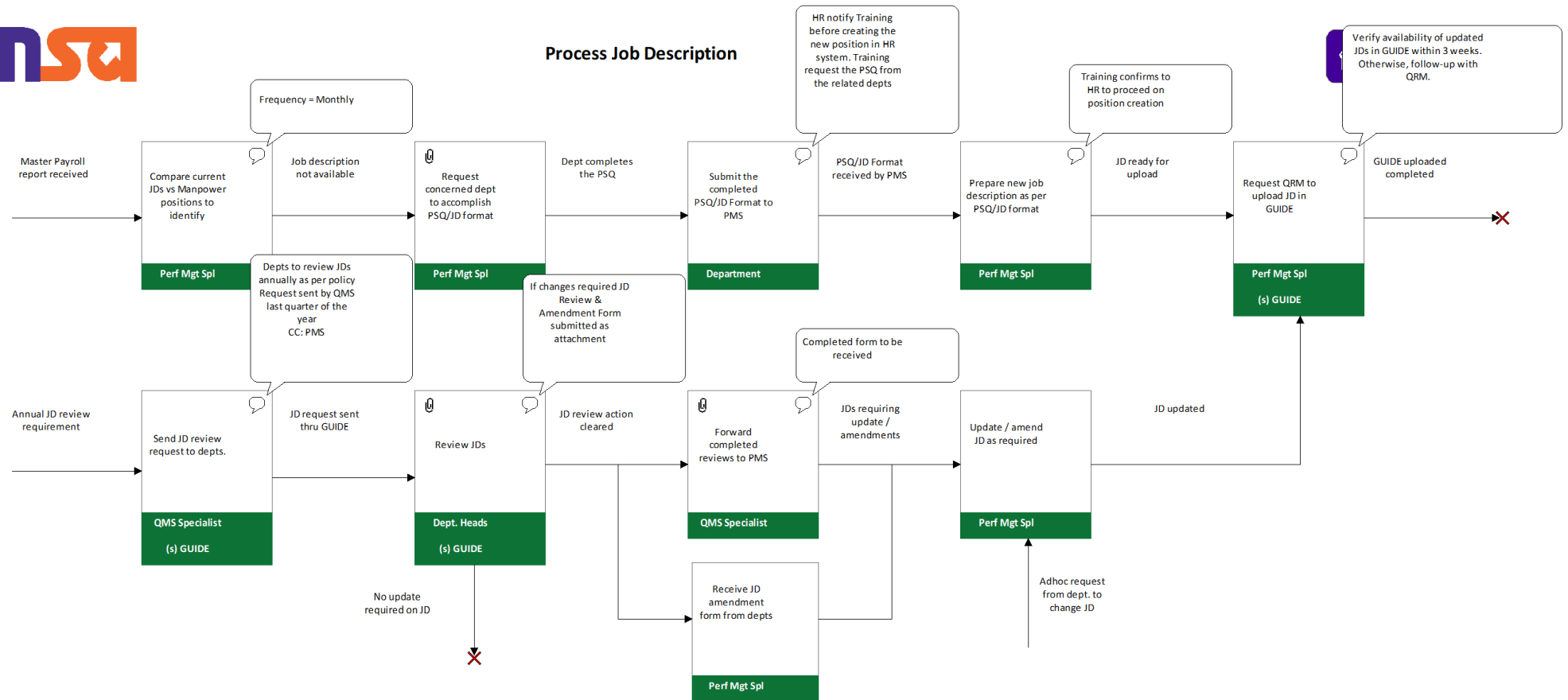
Review/revise job description/competency matrix



Title: Review/revise job description/competency matrix
 Author: Edwin Ramos
 Date: 4/3/2021
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Title: Process Job Description
 Author: Bashayr Al sharidi
 Date: 4/3/2021
 Volume: 0.00 Per Second

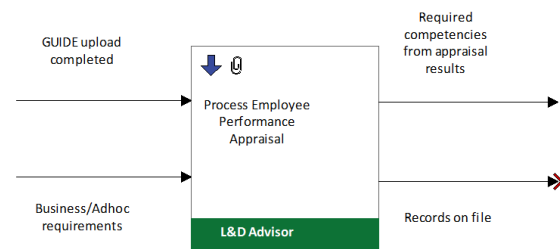
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Review / revise goal settings



Title: Review / revise goal settings
Author: Edwin Ramos
Date: 4/3/2021
Volume: 0.00 Per Second

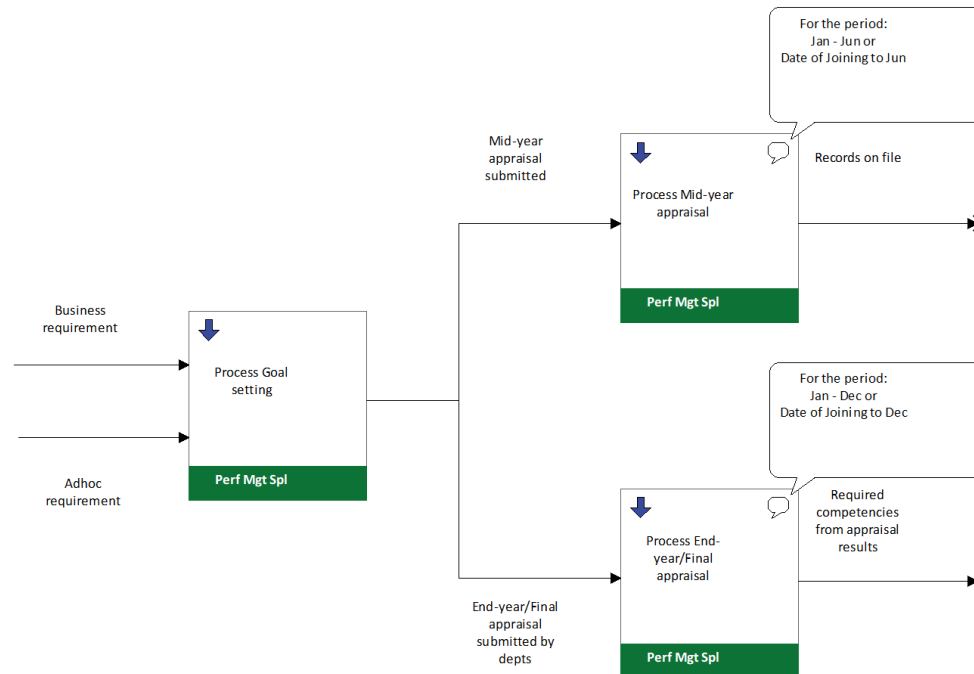
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Process Employee Performance Appraisal



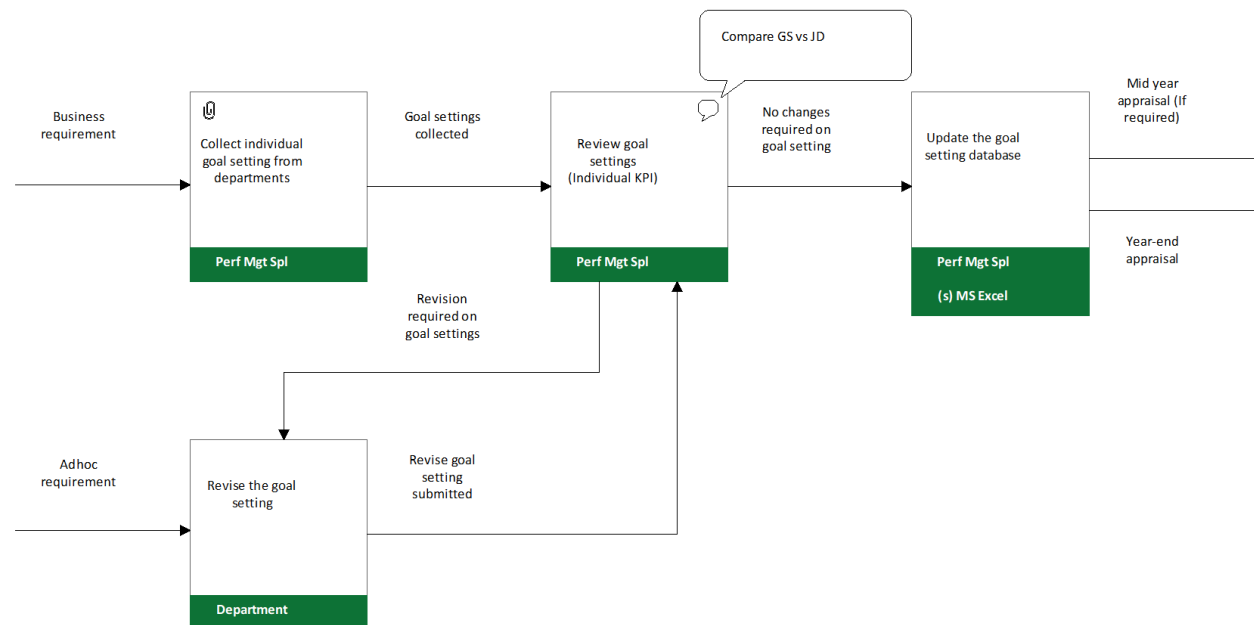
Title: Process Employee Performance Appraisal
 Author: Edwin Ramos
 Date: 4/3/2021
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Process Goal setting



Title: Process Goal setting
 Author: Edwin Ramos
 Date: 4/3/2021
 Volume: 0.00 Per Second

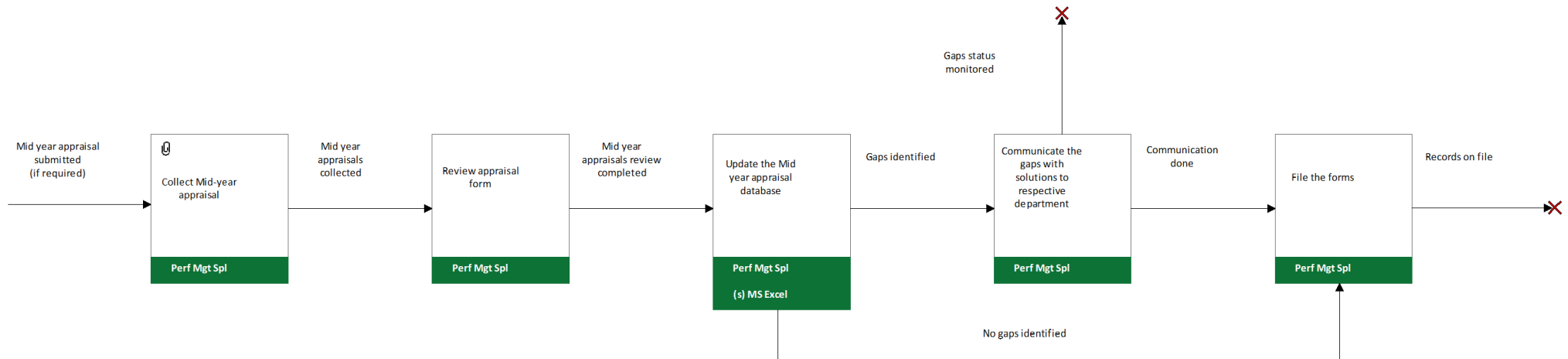
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Process Mid-year appraisal



Title: Process Mid-year appraisal
 Author: Edwin Ramos
 Date: 4/3/2021
 Volume: 0.00 Per Second

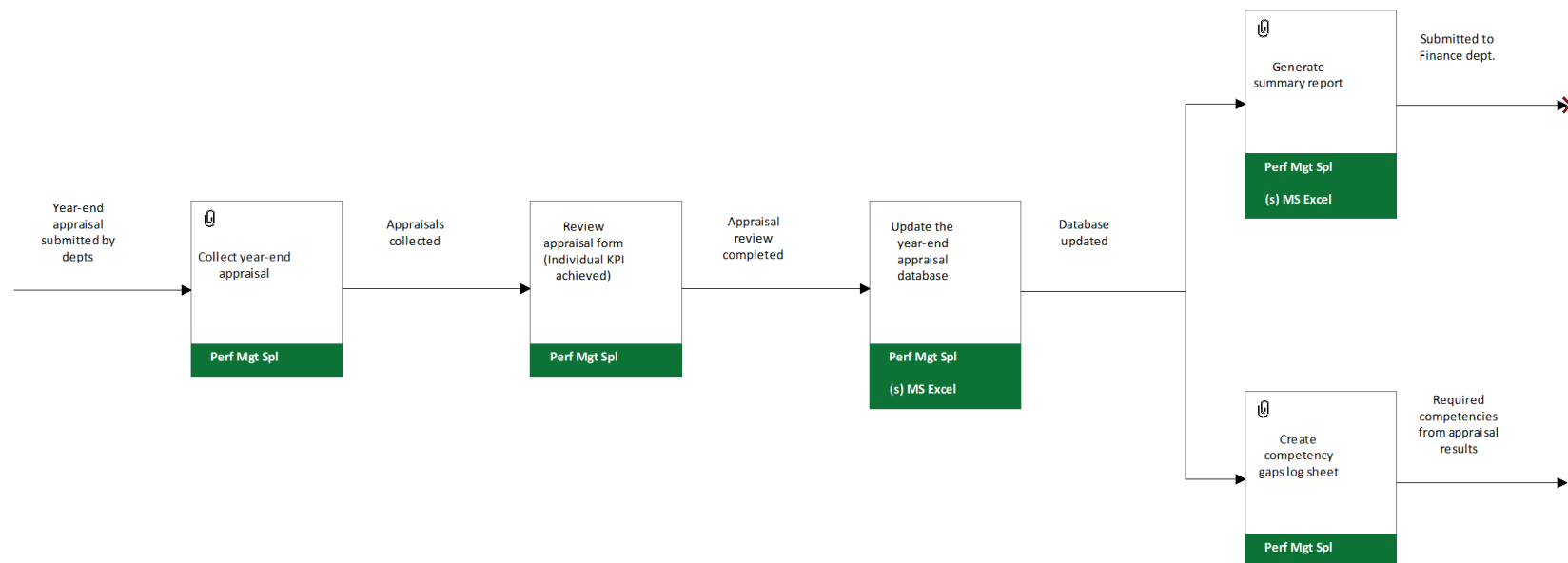
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Process End-year/Final appraisal



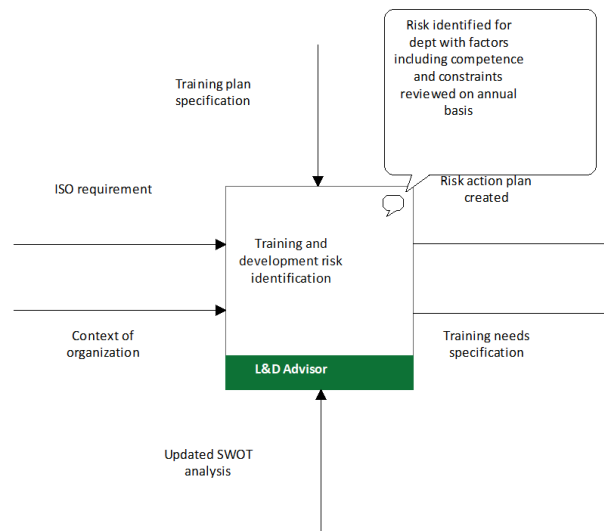
Title: Process End-year/Final appraisal
 Author: Edwin Ramos
 Date: 4/3/2021
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Conduct Risk Assessment



Title: Conduct Risk Assessment
Author: Edwin Ramos
Date: 4/3/2021
Volume: 0.00 Per Second

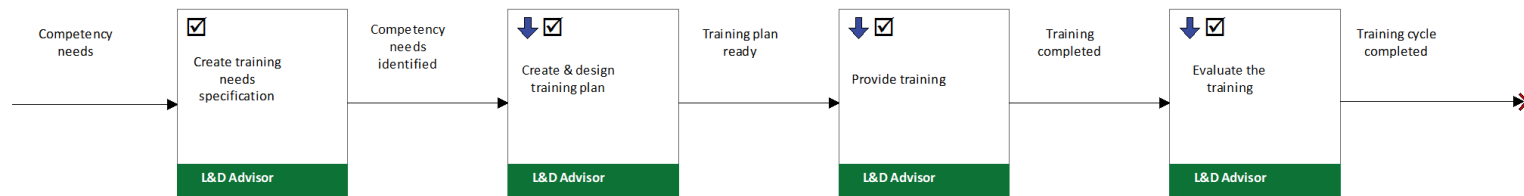
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Manage Training Process

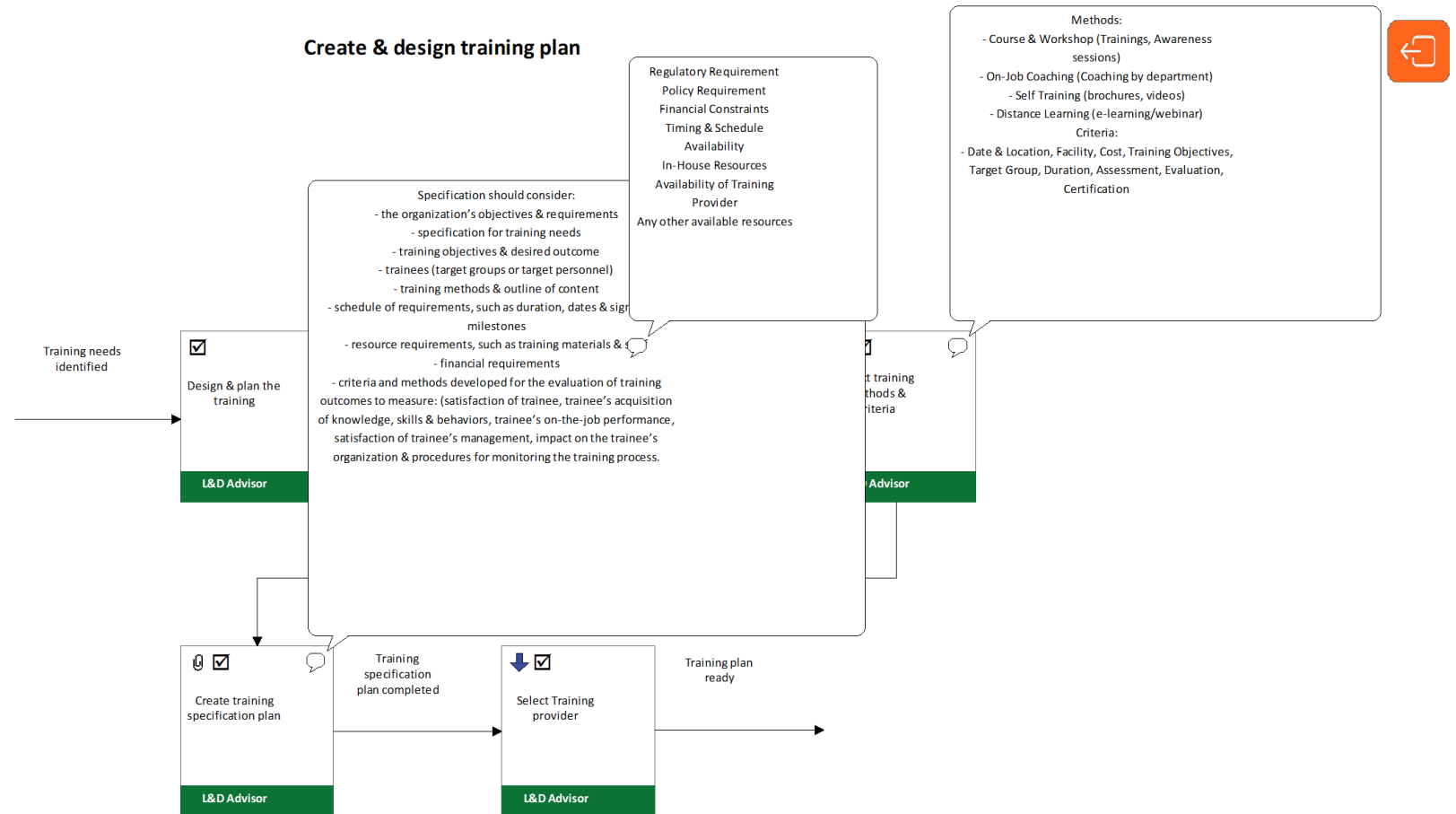


Title: Manage Training Process
Author: Edwin Ramos
Date: 4/3/2021
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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

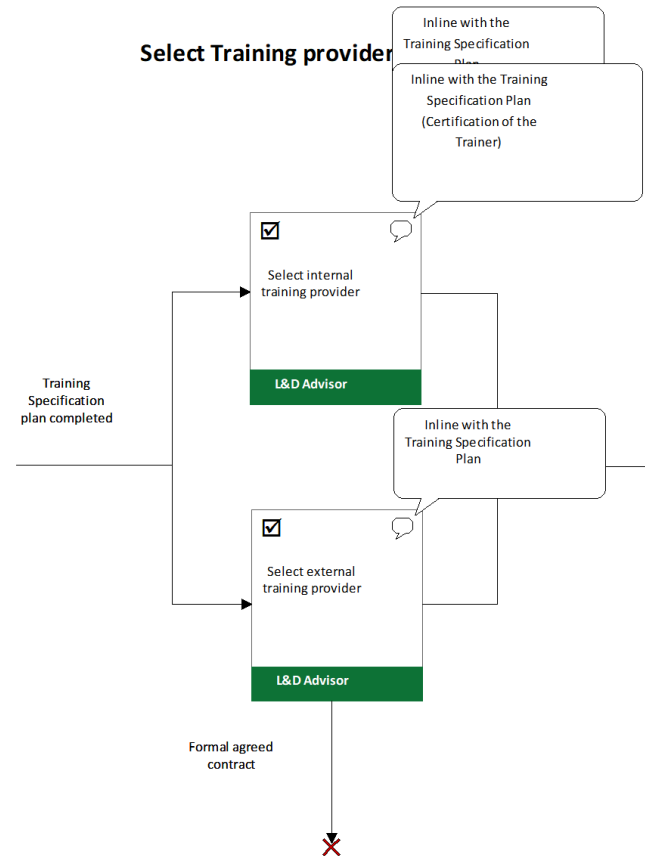


Title: Create & design training plan
 Author: Edwin Ramos
 Date: 4/3/2021
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Title: Select Training provider
 Author: Edwin Ramos
 Date: 4/3/2021
 Volume: 0.00 Per Second

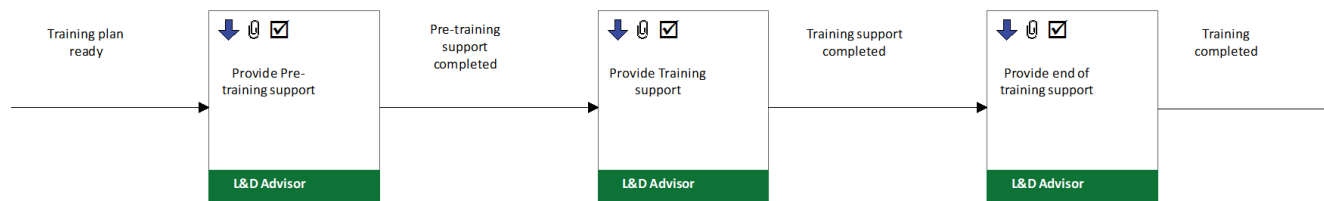
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Provide training



Title: Provide training
 Author: Edwin Ramos
 Date: 4/3/2021
 Volume: 0.00 Per Second

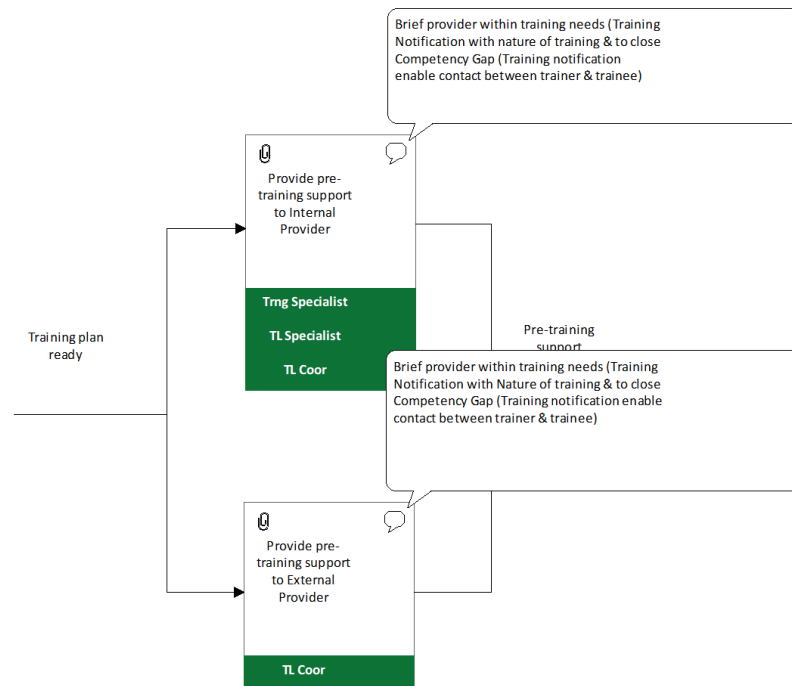
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Provide Pre-training support



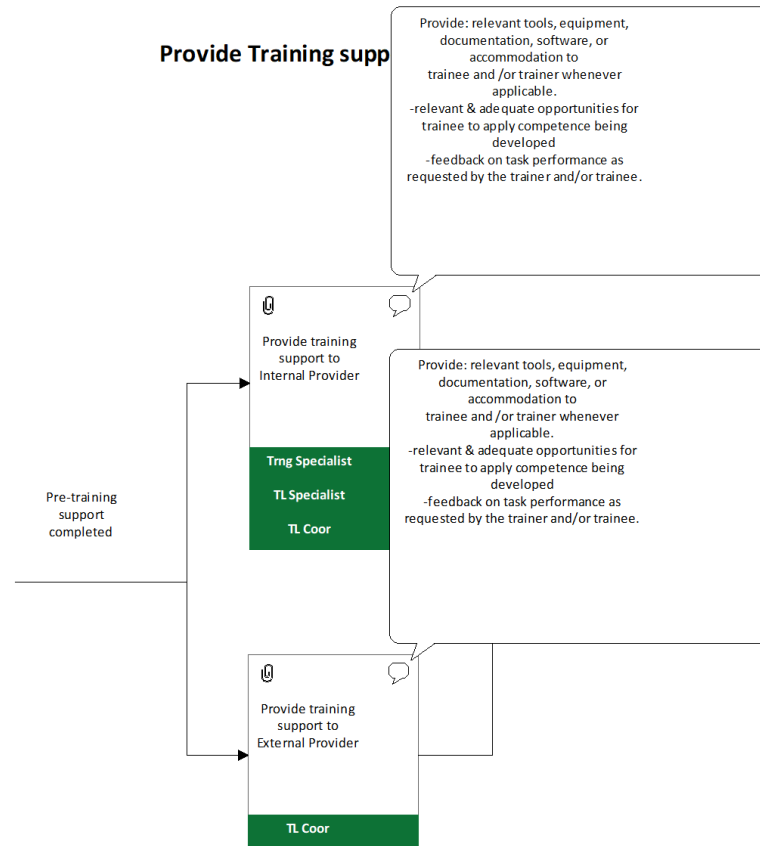
Title: Provide Pre-training support
 Author: Edwin Ramos
 Date: 4/3/2021
 Volume: 0.00 Per Second

Authorization: Update Pending

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

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

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

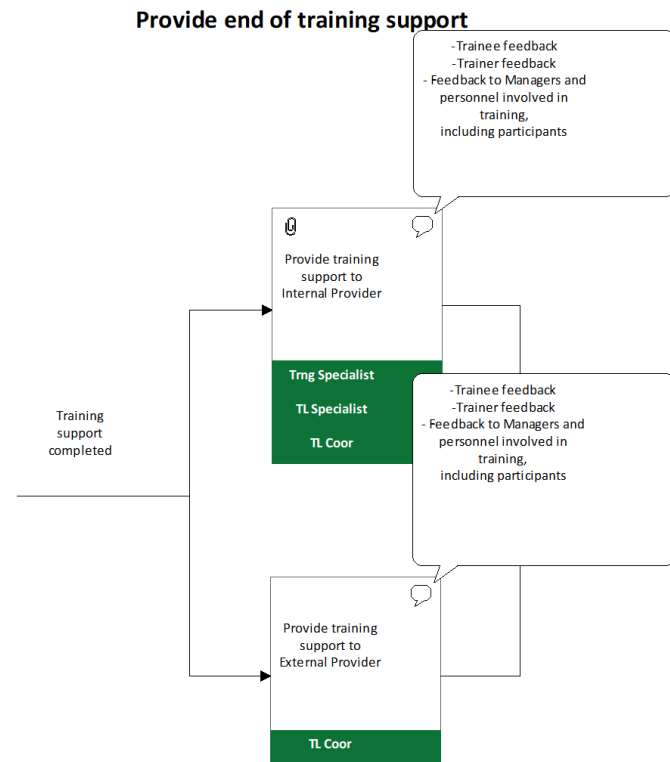


Title: Provide Training support
 Author: Edwin Ramos
 Date: 4/3/2021
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



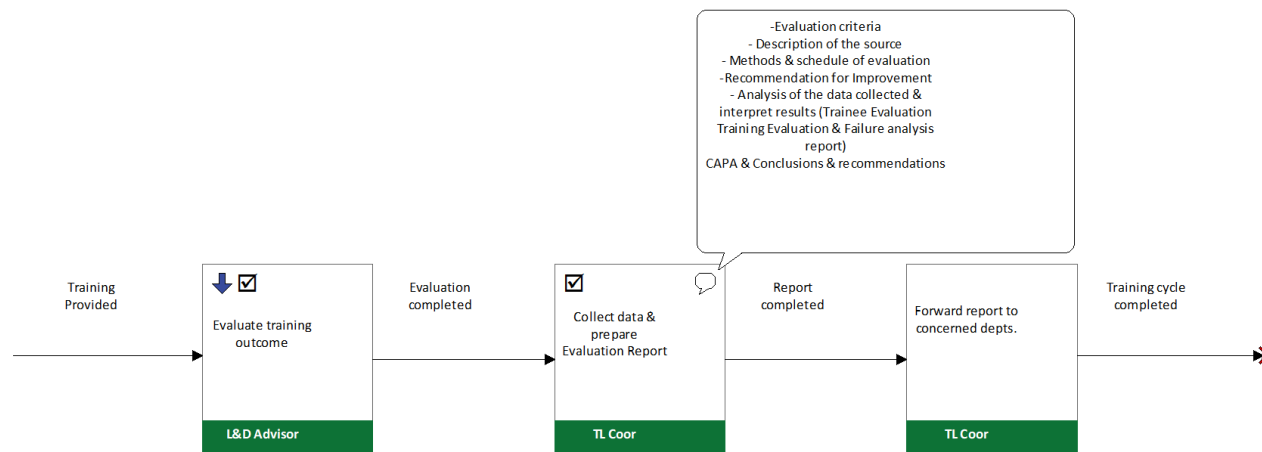
Title: Provide end of training support
 Author: Edwin Ramos
 Date: 4/3/2021
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Evaluate the training



Title: Evaluate the training
 Author: Edwin Ramos
 Date: 4/3/2021
 Volume: 0.00 Per Second

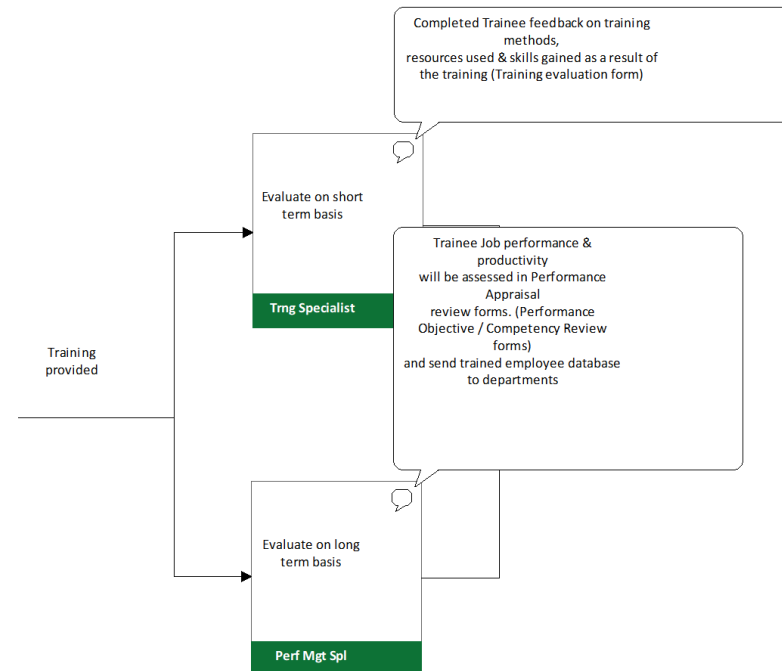
Authorization: Update Pending
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Owner: Masoom Siddiqui
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Evaluate training outcome



Title: Evaluate training outcome
 Author: Edwin Ramos
 Date: 4/3/2021
 Volume: 0.00 Per Second

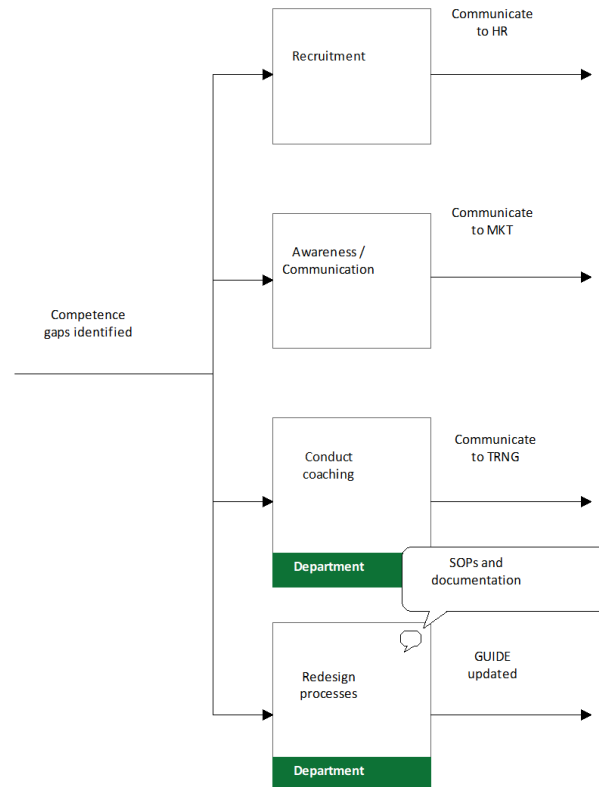
Authorization: Update Pending
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Owner: Masoom Siddiqui
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Manage other competence processes



Title: Manage other competence processes

Author: Edwin Ramos

Date: 4/3/2021

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Masoom Siddiqui

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

● Change Requests

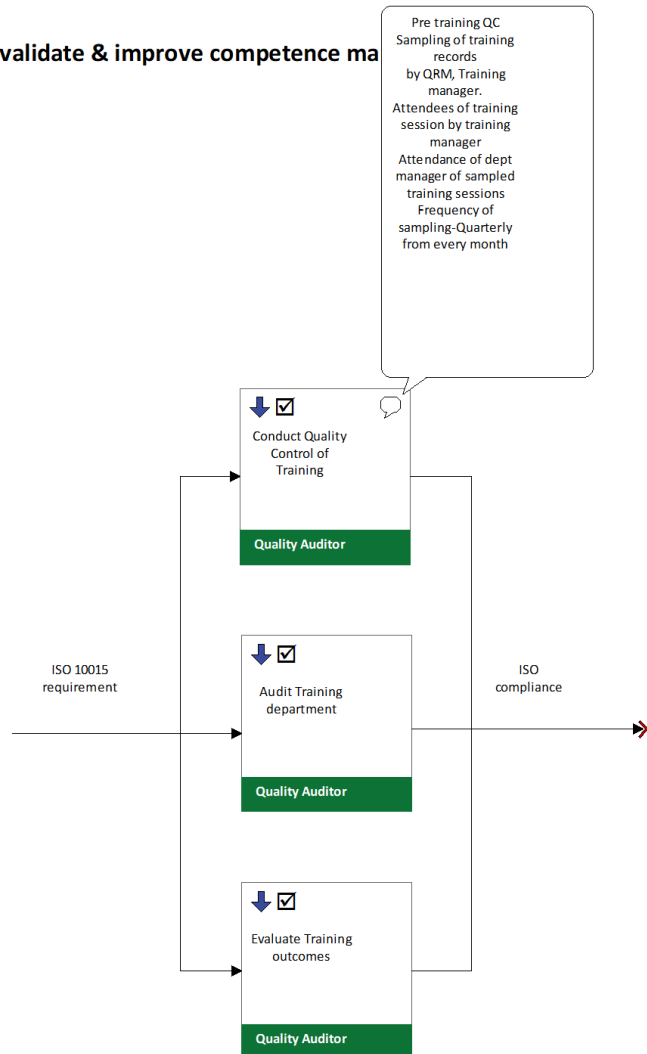
● Feedback

○ Keywords

○ Read Only



Monitor, validate & improve competence ma



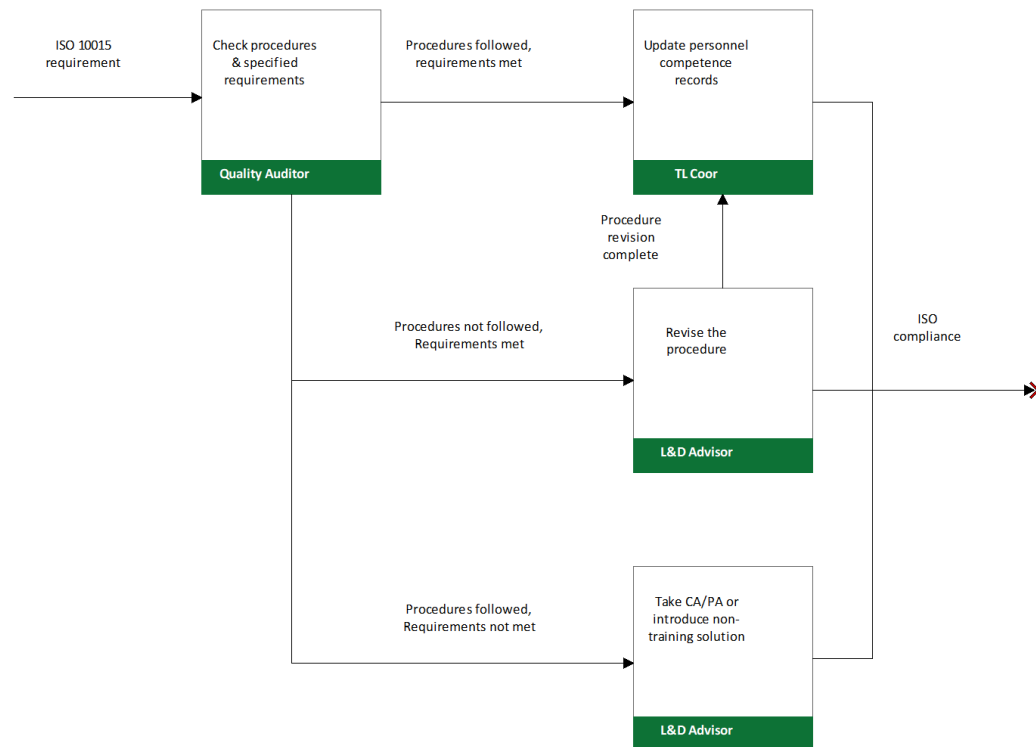
Title: Monitor, validate & improve competence management process
 Author: Edwin Ramos
 Date: 4/3/2021
 Volume: 0.00 Per Second
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 Cost Per Second: \$,3.5,E-0317

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

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



Audit Training department



Title: Audit Training department
 Author: Edwin Ramos
 Date: 4/3/2021
 Volume: 0.00 Per Second

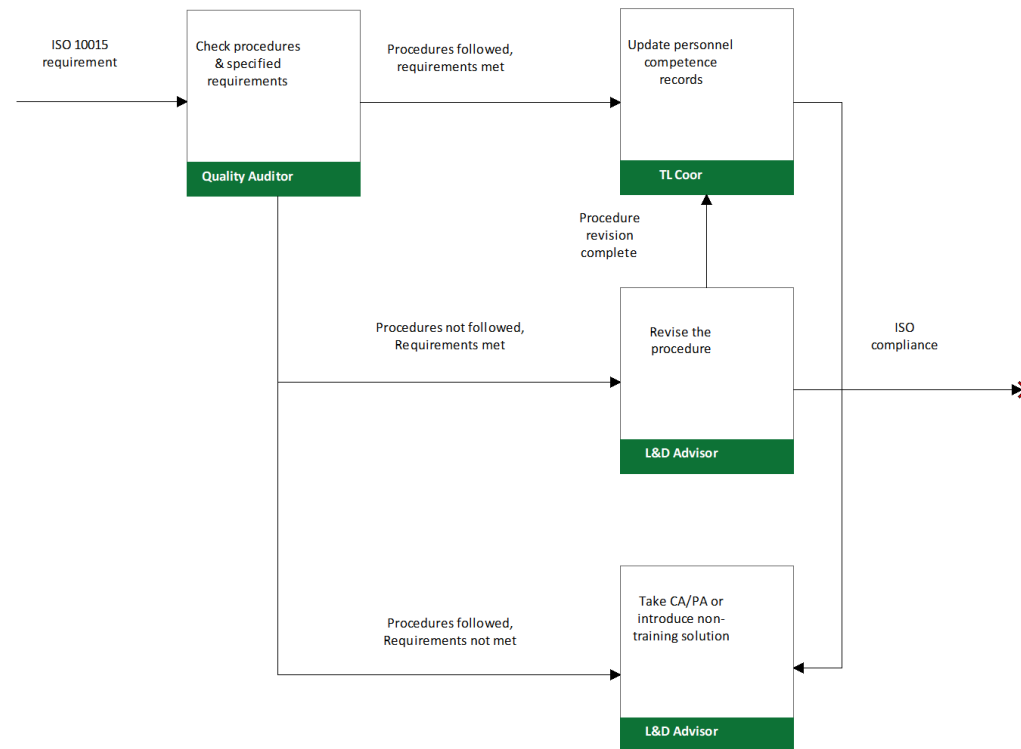
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Owner: Masoom Siddiqui
 Diagram Version: Draft Copy
 Review Date: None
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○ Actions ○ Feedback
 ● Change Log ○ Keywords
 ● Change Requests ○ Read Only



Conduct Quality Control of Training



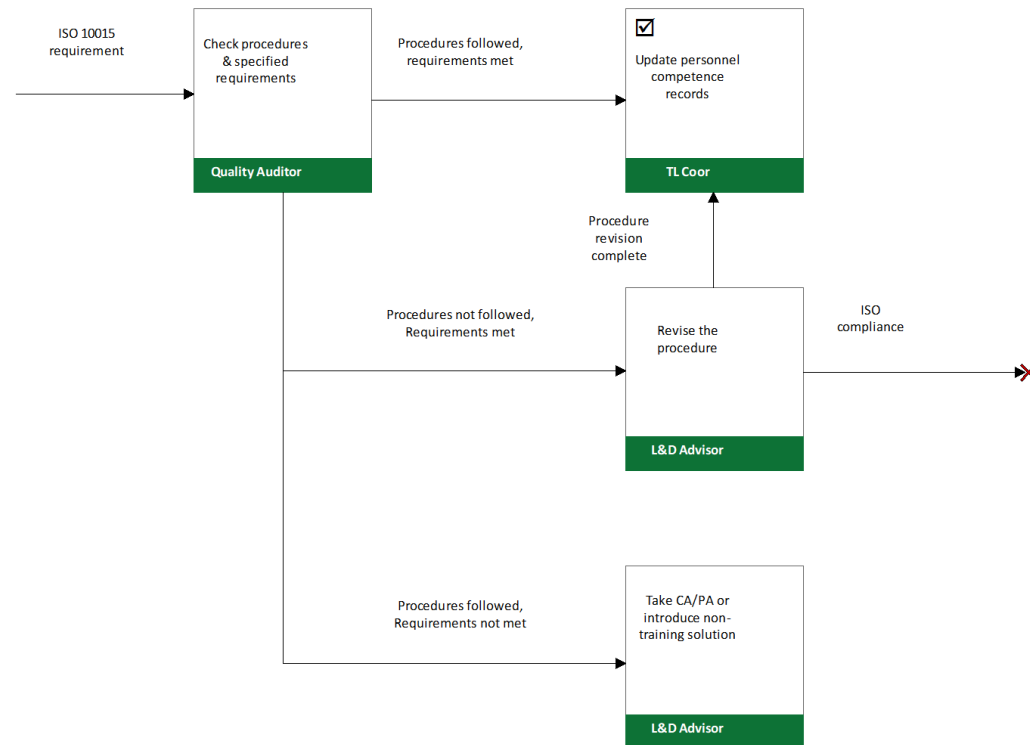
Title: Conduct Quality Control of Training
 Author: Edwin Ramos
 Date: 4/3/2021
 Volume: 0.00 Per Second
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 Cost Per Second: \$,3.5,E-0317

Owner: Masoom Siddiqui
 Diagram Version: Draft Copy
 Review Date: None
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○ Actions
 ● Change Log
 ● Change Requests
 ○ Feedback
 ○ Keywords
 ○ Read Only



Evaluate Training outcomes

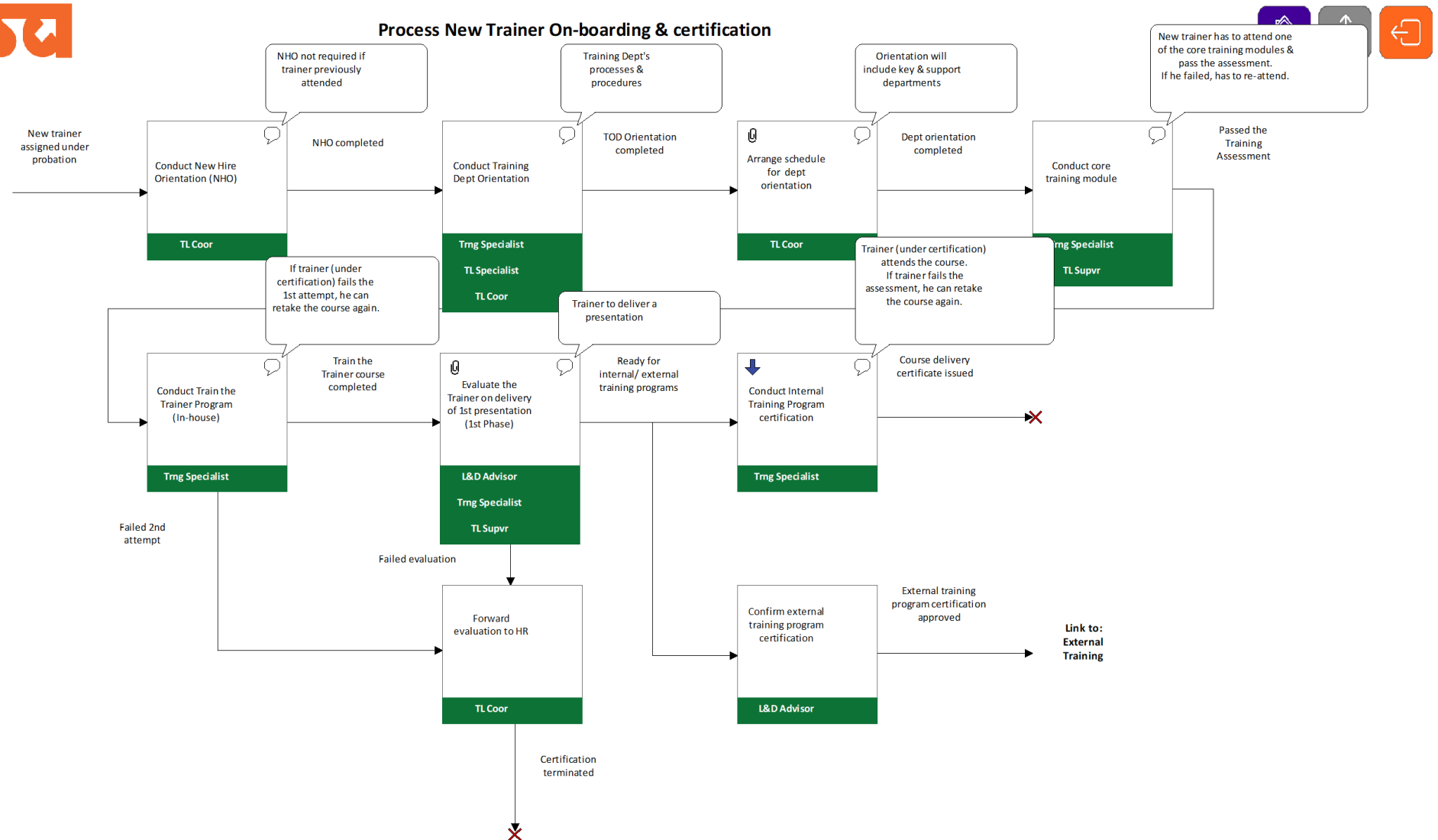


Title: Evaluate Training outcomes
 Author: Edwin Ramos
 Date: 4/3/2021
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

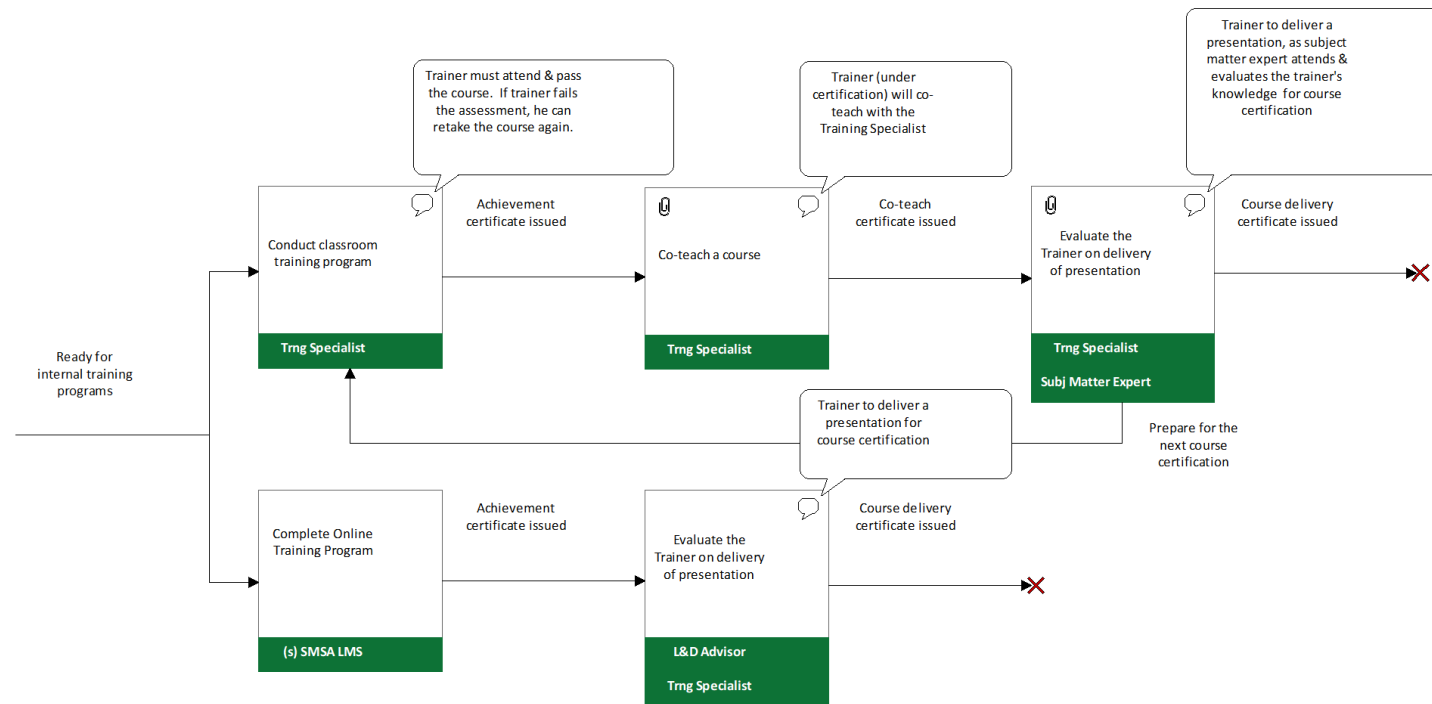
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 Review Date: None
 F.T.E.: 0.00

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





Internal Training Program certification



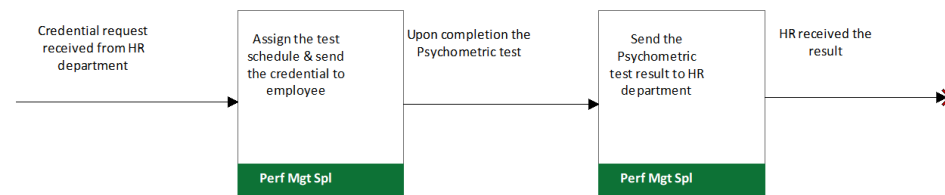
Title: Internal Training Program certification
 Author: Edwin Ramos
 Date: 3/15/2022
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Psychometric Test Process



Title: Psychometric Test Process
Author: Bashayr Al sharidi
Date: 5/30/2023
Volume: 0.00 Per Second

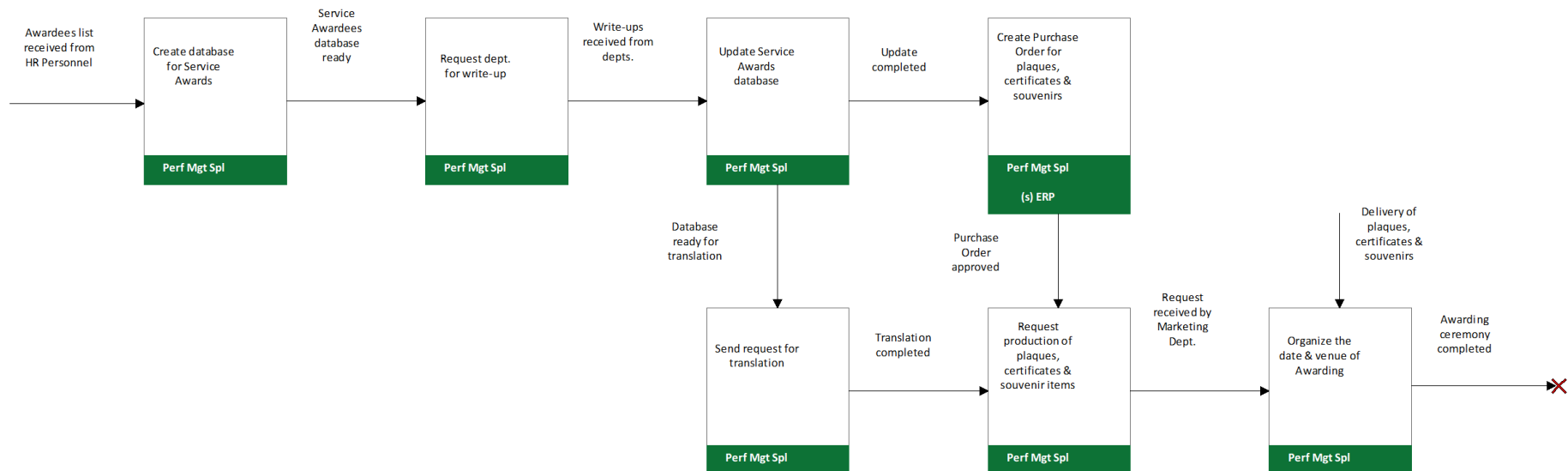
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Process Service Awards



Title: Process Service Awards
 Author: Edwin Ramos
 Date: 8/31/2023
 Volume: 0.00 Per Second

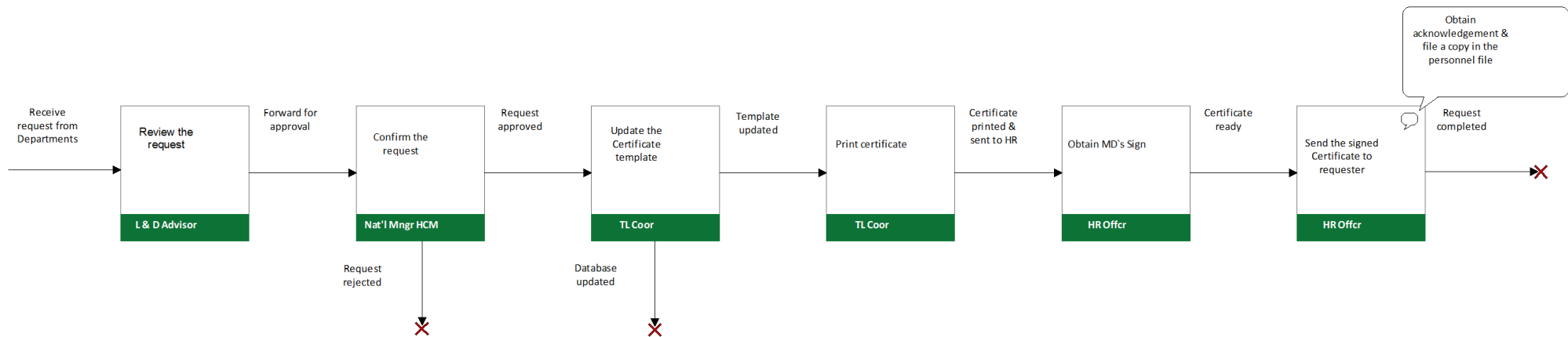
Authorization: Update Pending
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Owner: Masoom Siddiqui
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Certificates Appreciation



Title: Certificates Appreciation
 Author: Bashayr Al sharidi
 Date: 9/11/2023
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



KSA - Quality & Risk Management Department



Quality & Risk



Safety &
Security



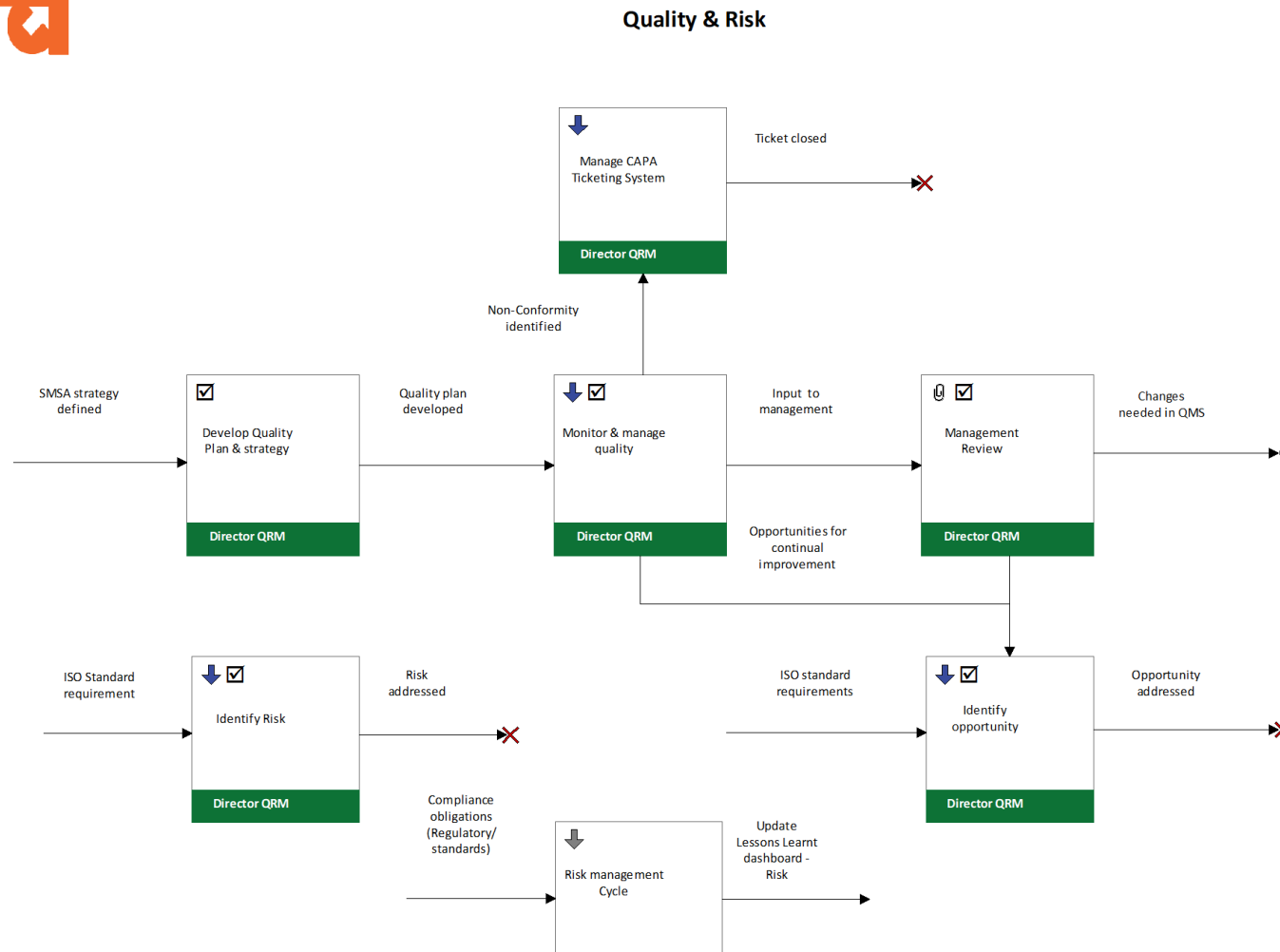
Specialized
Training



Professional
Services



Regulatory
Requirements
Review



Title: Quality & Risk
 Author: Edwin Ramos
 Date: 5/23/2017
 Volume: 0.00 Per Second

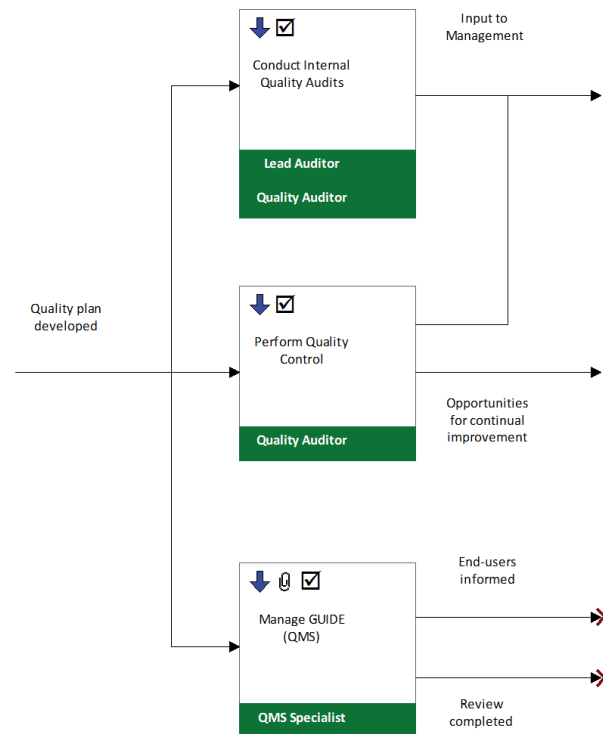
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Monitor & Manage Quality

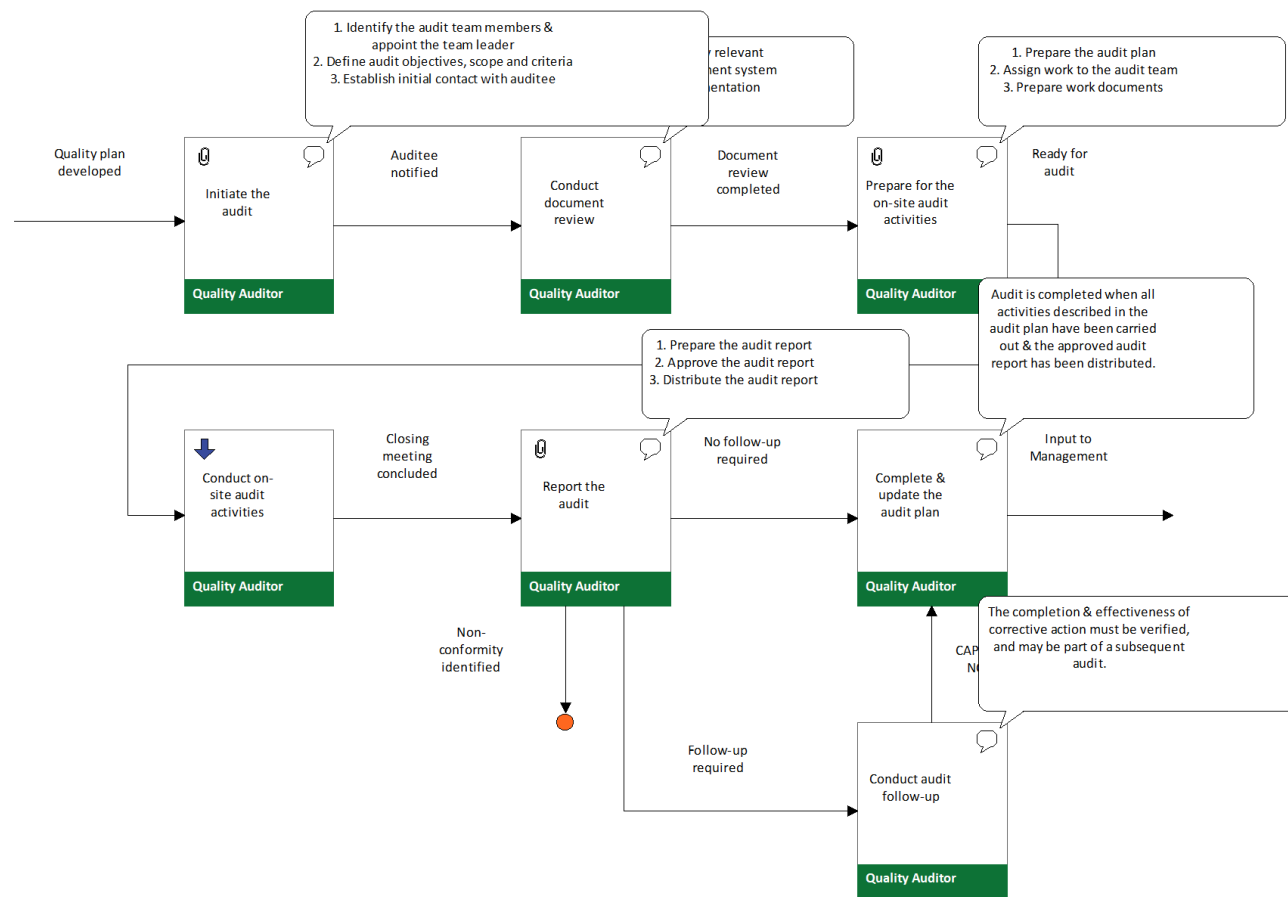


Title: Monitor & Manage Quality
 Author: Edwin Ramos
 Date: 5/29/2017
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

○ Actions
 ● Change Log
 ○ Change Requests
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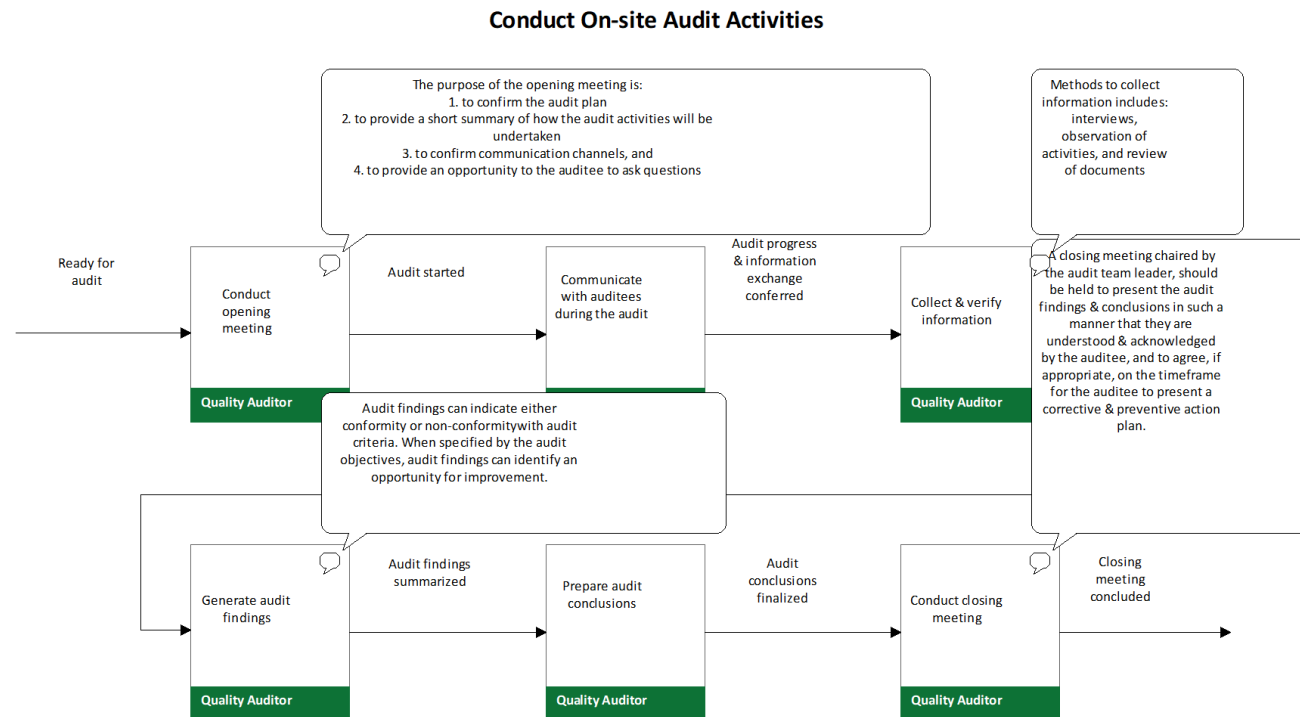


Title: Internal Quality Audits
 Author: Edwin Ramos
 Date: 7/24/2010
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Title: Conduct On-site Audit Activities
 Author: Edwin Ramos
 Date: 7/25/2010
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

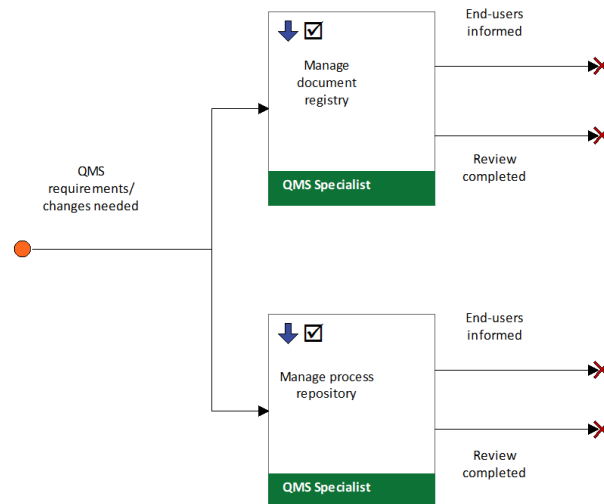
Owner: Mohammad Bhaiyat
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ● Keywords
 ○ Read Only



Manage GUIDE (QMS)



Title: Manage GUIDE (QMS)
Author: Edwin Ramos
Date: 5/29/2017
Volume: 0.00 Per Second

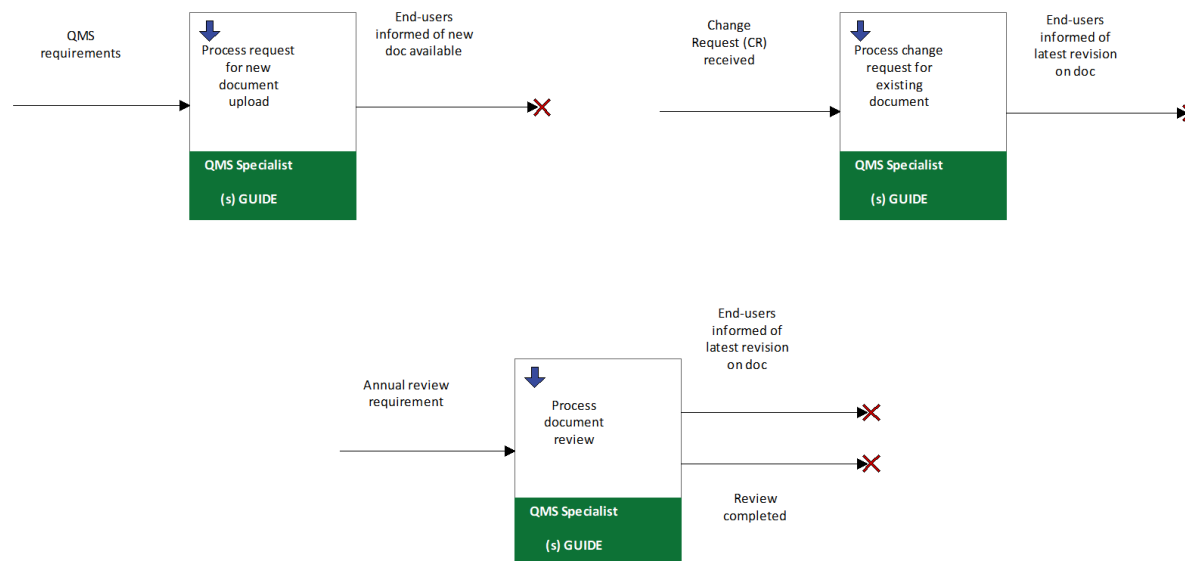
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



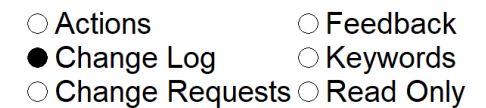
Manage Document Registry



Title: Manage Document Registry
Author: Edwin Ramos
Date: 12/6/2021
Volume: 0.00 Per Second
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

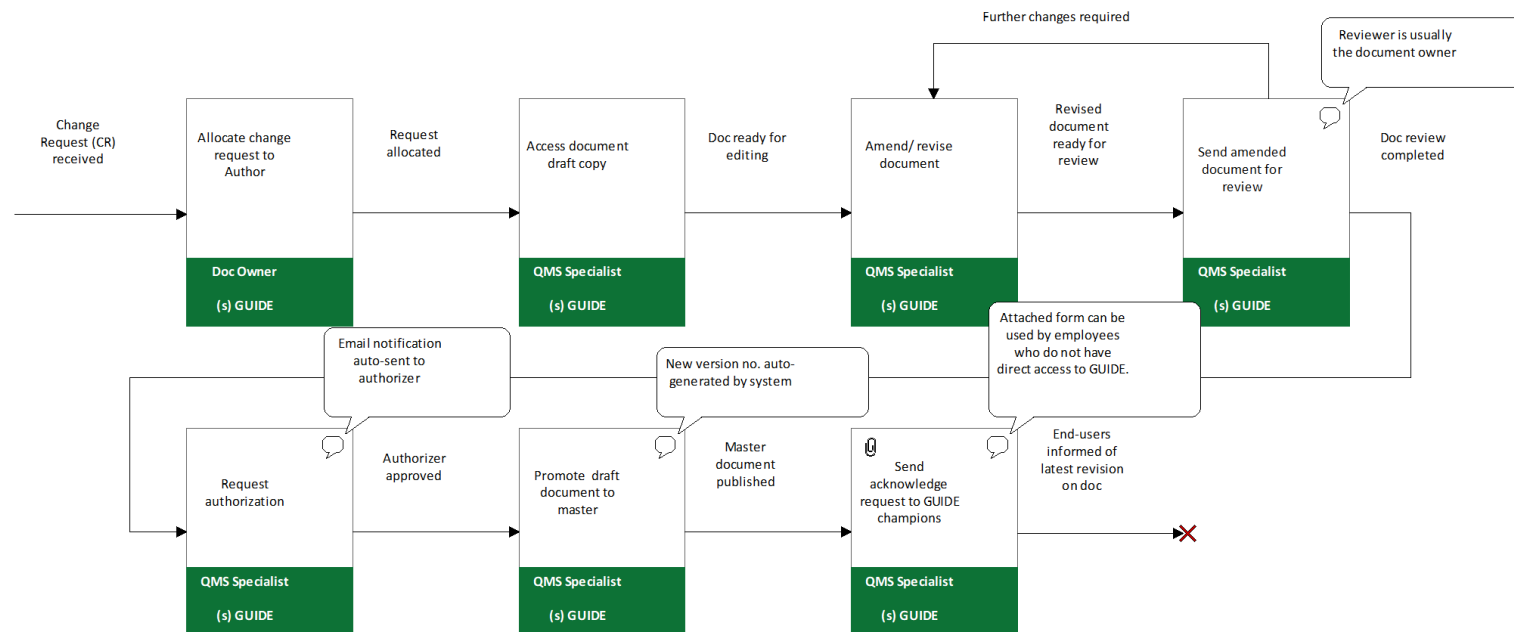
Owner: Mohammad Bhaiyat
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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





Process Change Request for Document



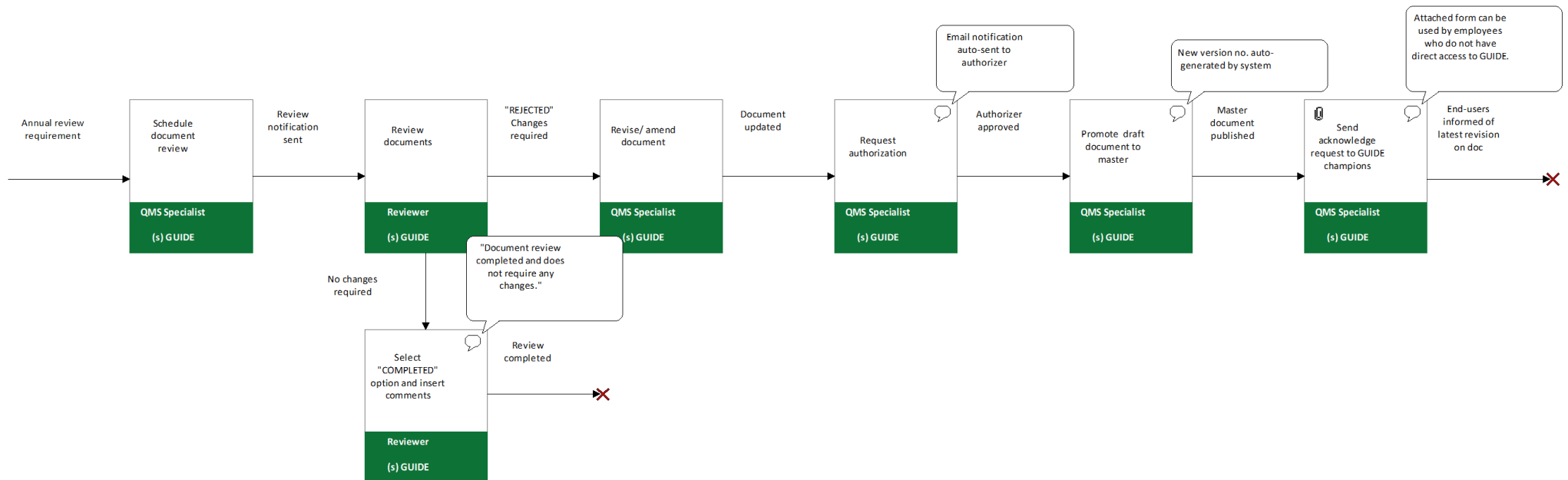
Title: Process Change Request for Document
 Author: Edwin Ramos
 Date: 12/6/2021
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Process Document Review



Title: Process Document Review
 Author: Edwin Ramos
 Date: 12/15/2021
 Volume: 0.00 Per Second

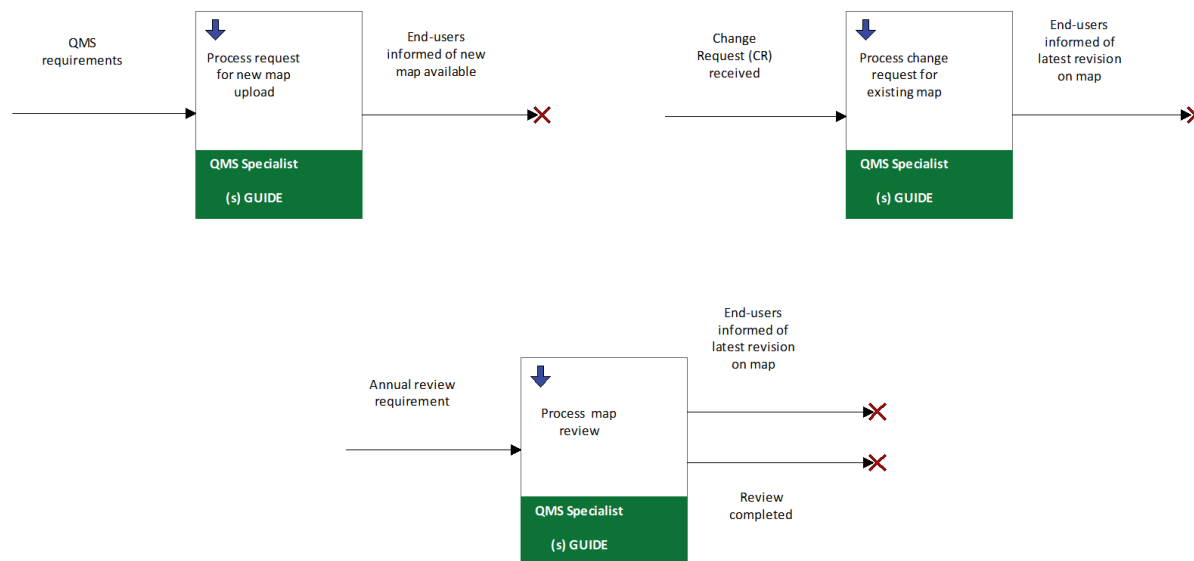
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Manage Process Repository



Title: Manage Process Repository
Author: Edwin Ramos
Date: 12/6/2021
Volume: 0.00 Per Second

Authorization: Update Pending

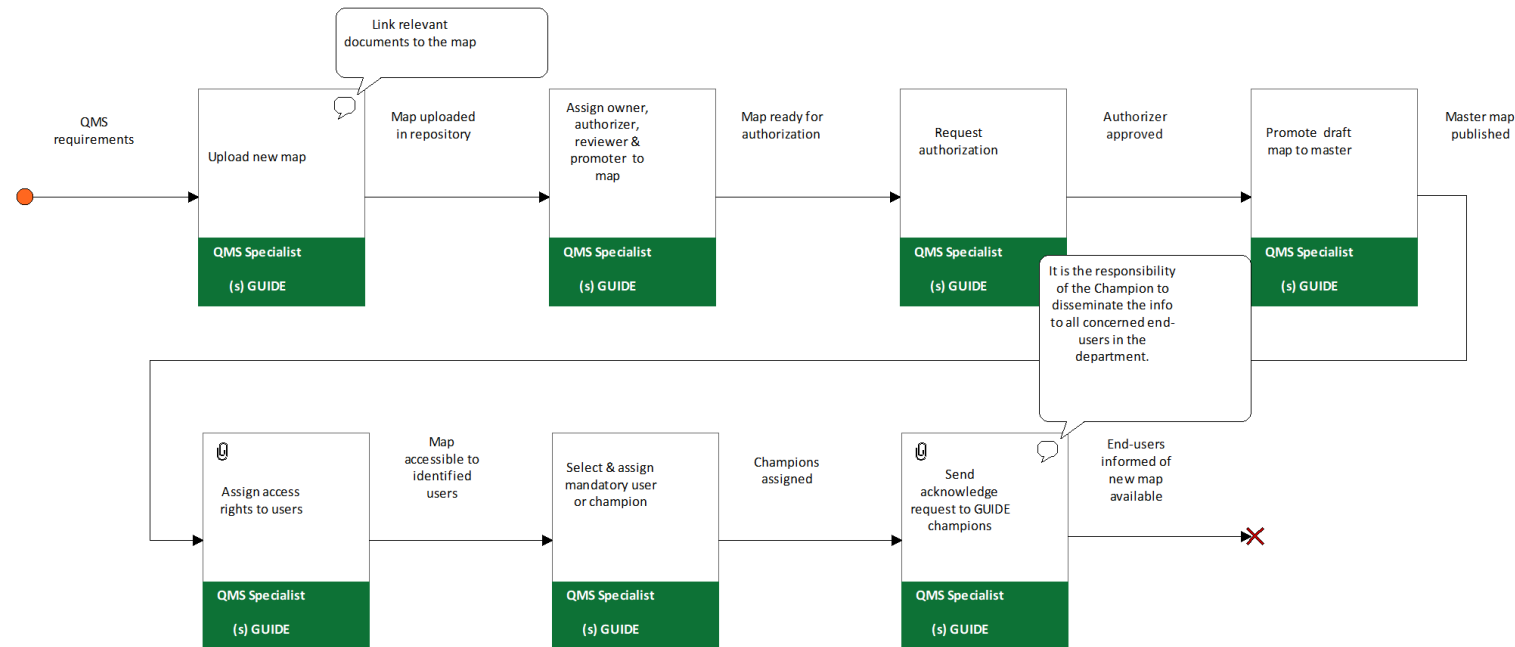
Cost Per Second: \$,3.5,E-0317

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

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



Upload New Process Map



Title: Upload New Process Map
 Author: Edwin Ramos
 Date: 12/6/2021
 Volume: 0.00 Per Second

Authorization: Update Pending

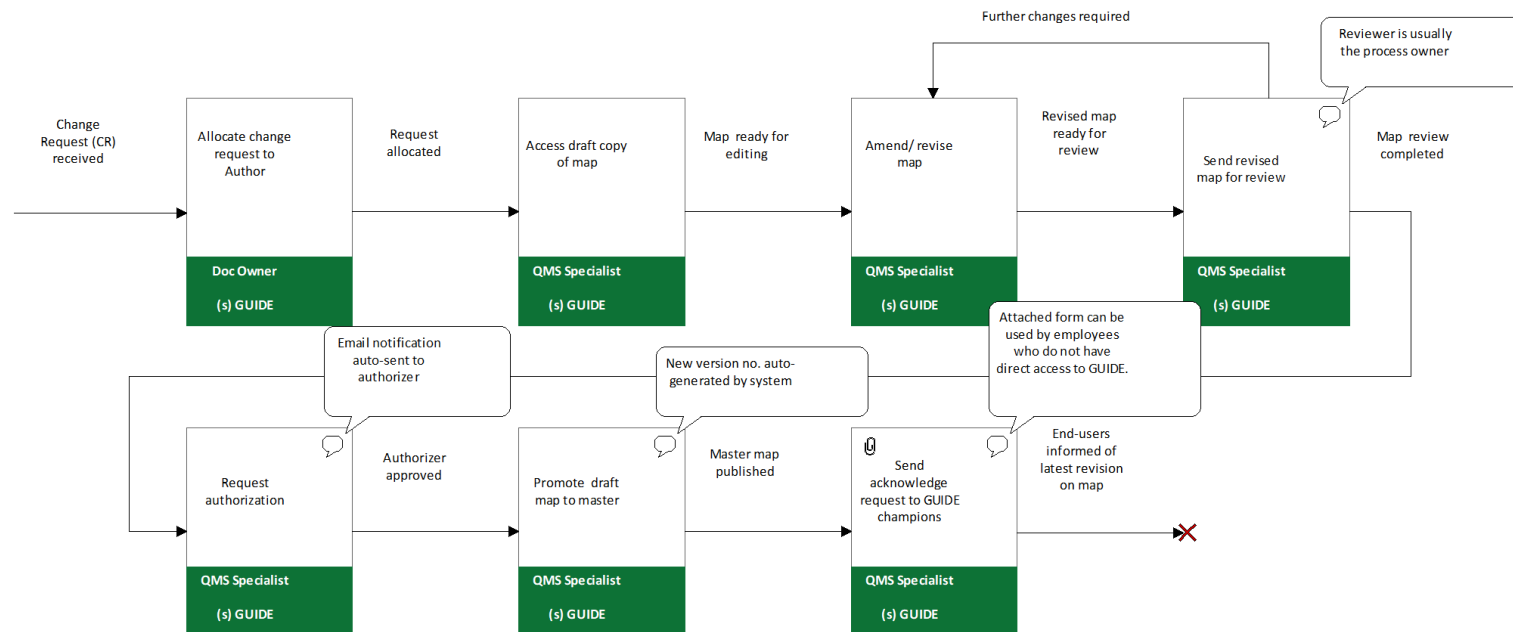
Cost Per Second: \$,3.5,E-0317

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

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



Process Change Request for Map



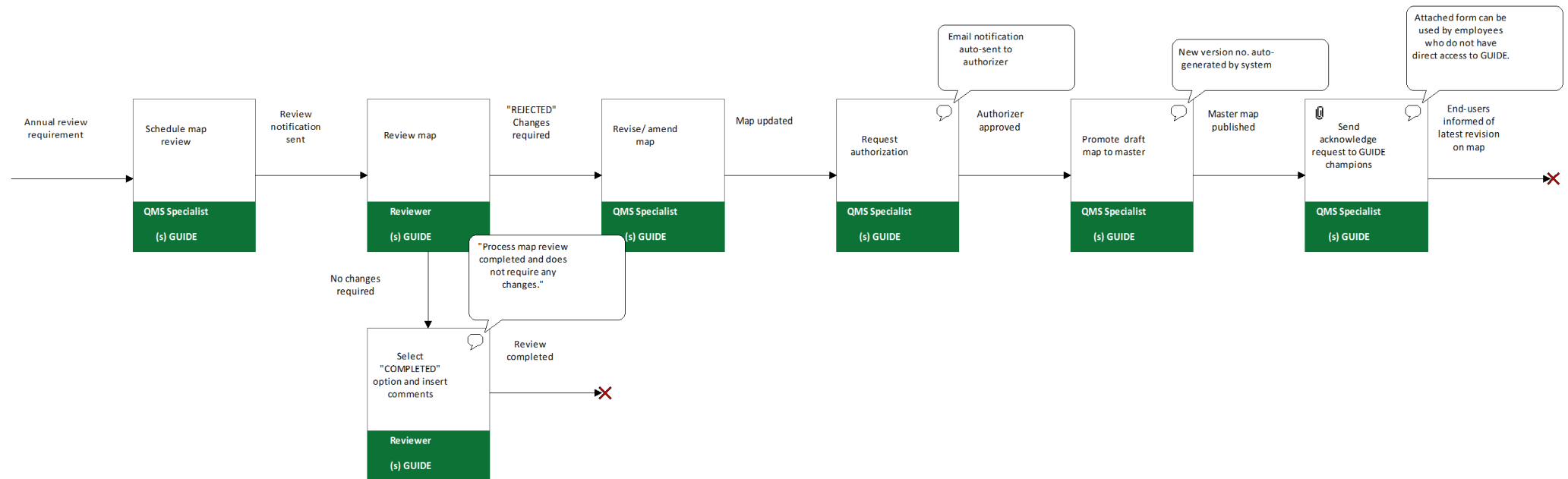
Title: Process Change Request for Map
 Author: Edwin Ramos
 Date: 12/6/2021
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Process Map Review



Title: Process Map Review
 Author: Edwin Ramos
 Date: 12/15/2021
 Volume: 0.00 Per Second

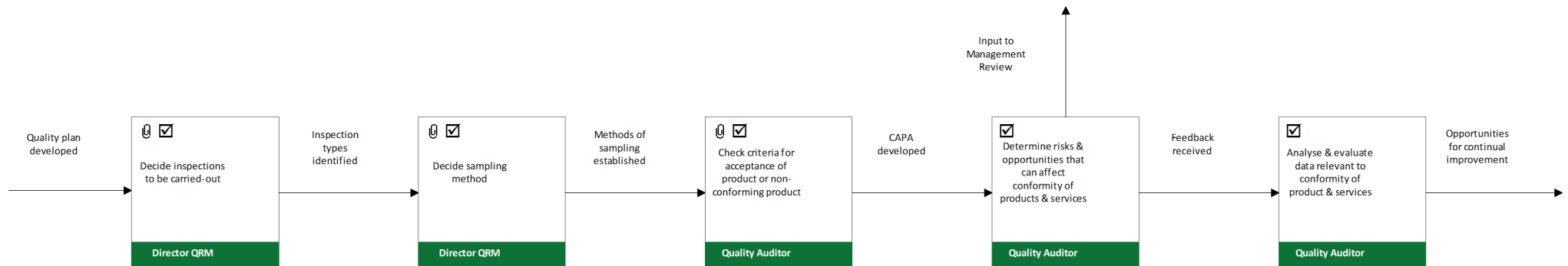
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Quality Control

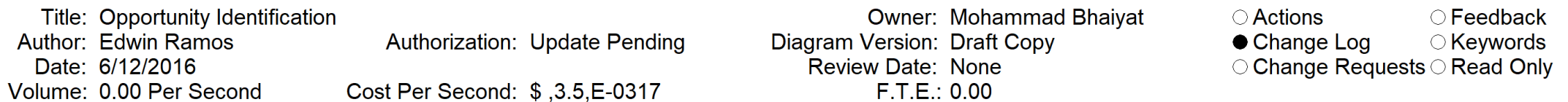


Title: Quality Control
Author: Edwin Ramos
Date: 1/11/2011
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

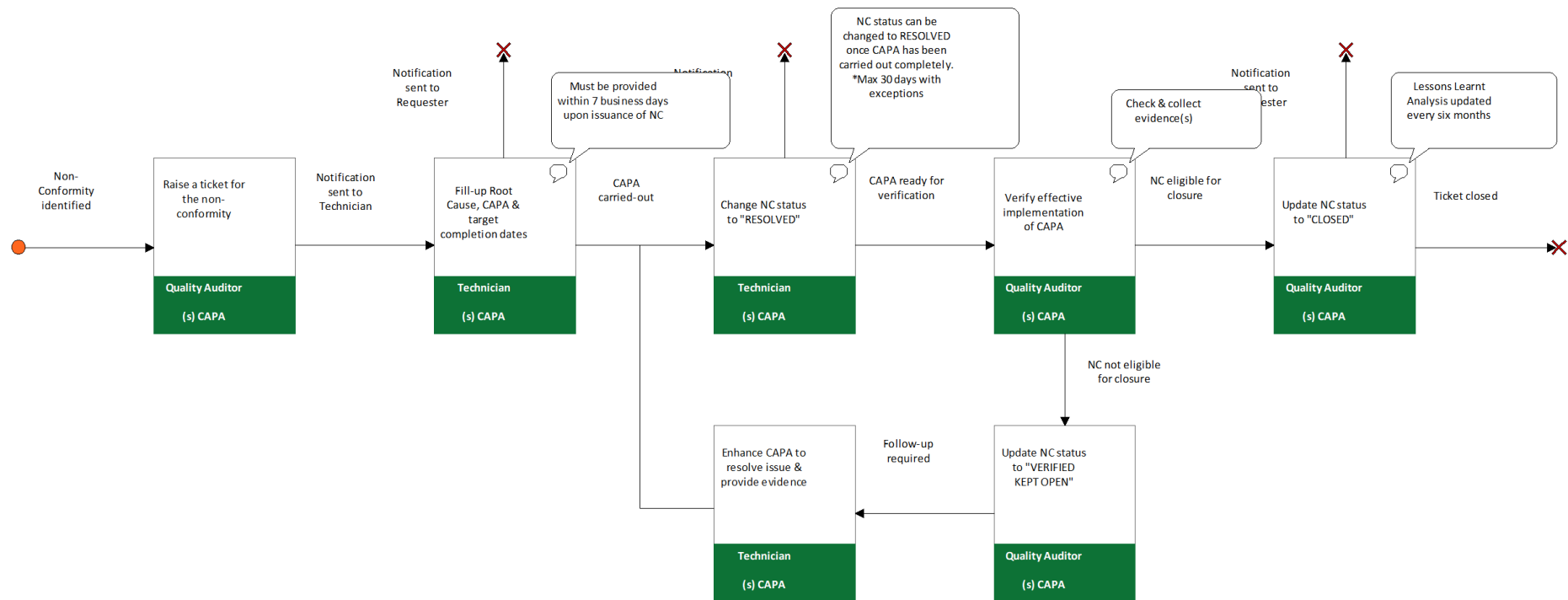
Owner: Mohammad Bhaiyat
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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





Ticketing System for CAPA



Title: Ticketing System for CAPA
 Author: Edwin Ramos
 Date: 5/29/2017
 Volume: 0.00 Per Second

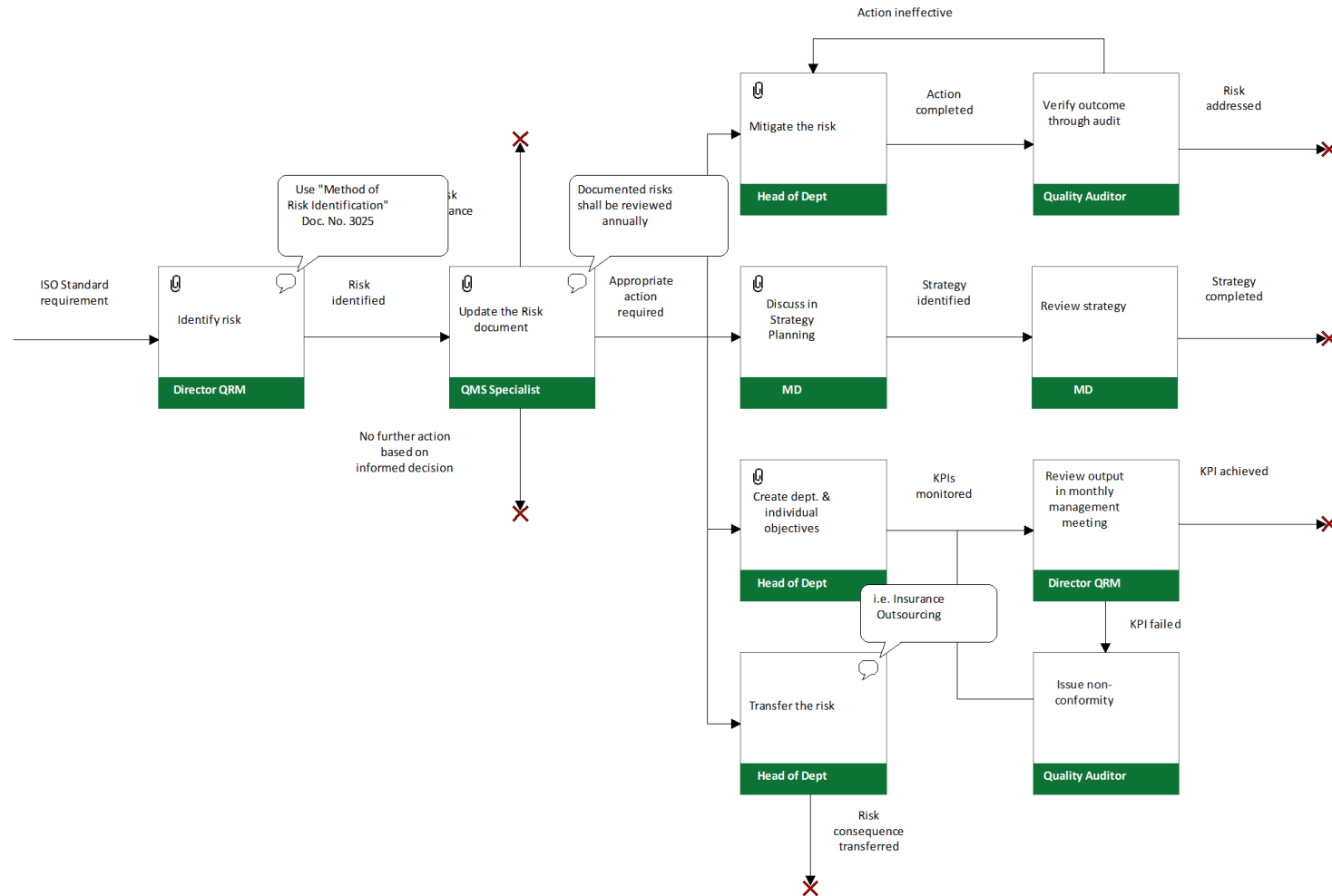
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Risk Identification

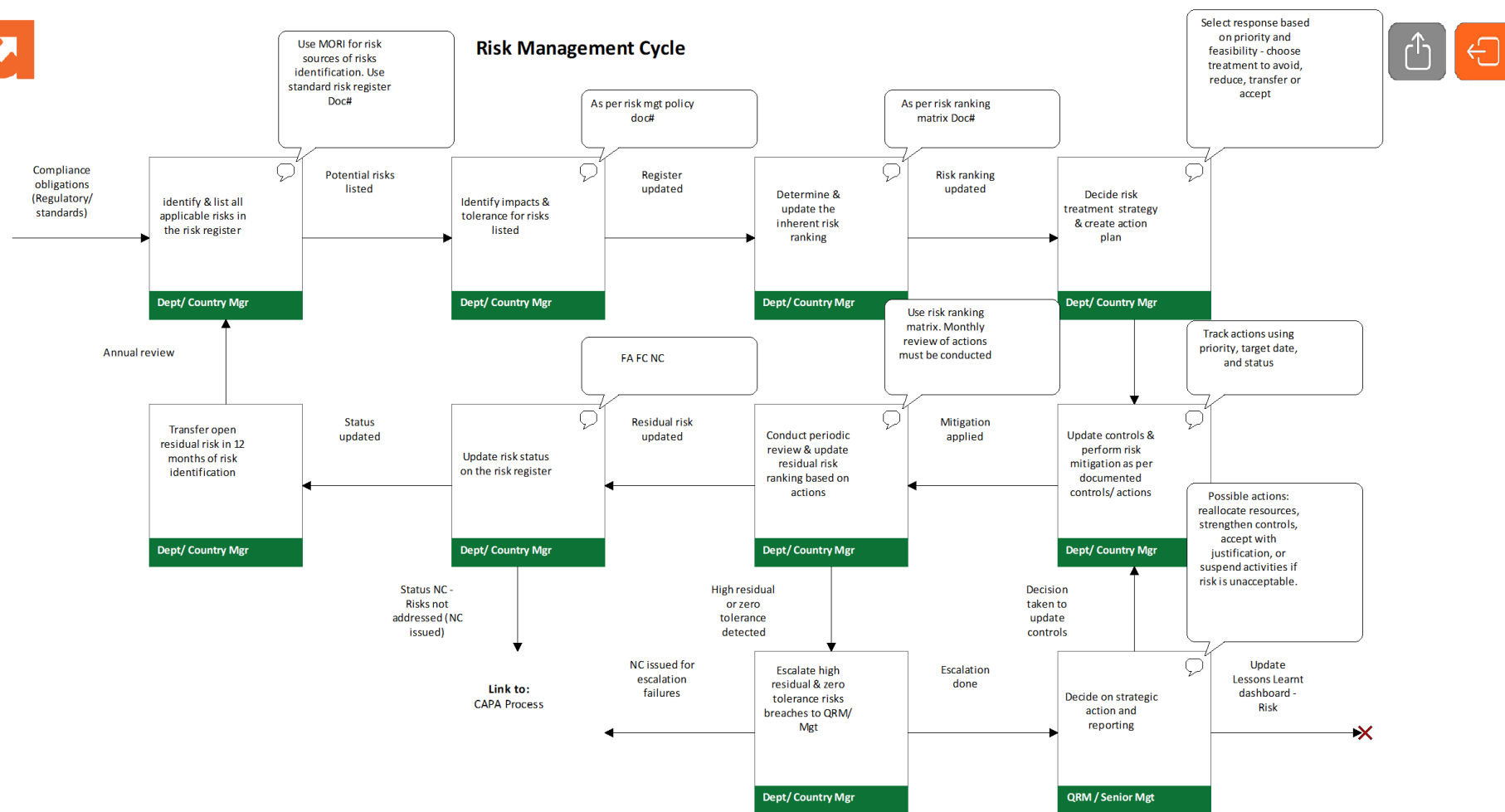


Title: Risk Identification
 Author: Edwin Ramos
 Date: 6/9/2016
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

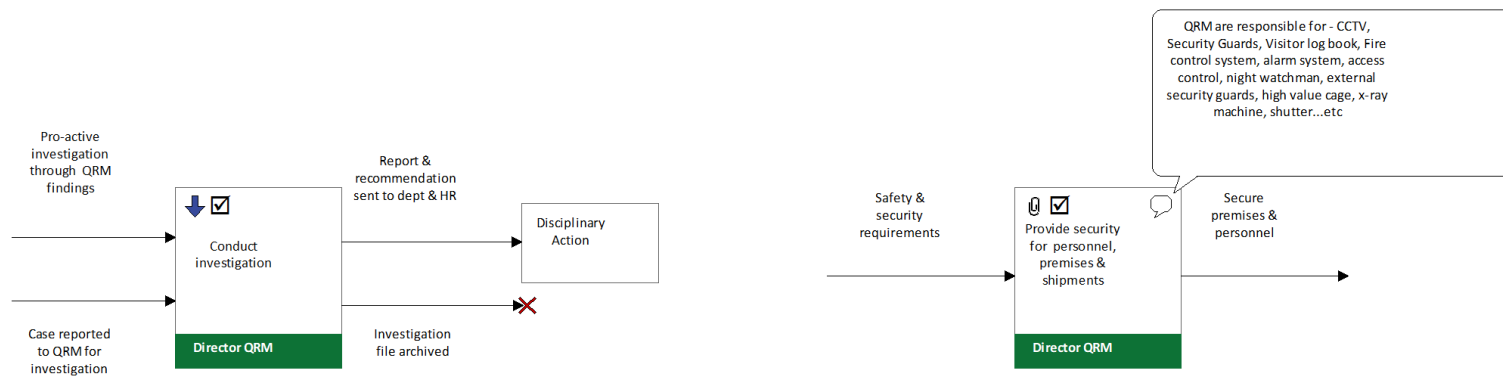
Owner: Mohammad Bhaiyat
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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





Safety & Security

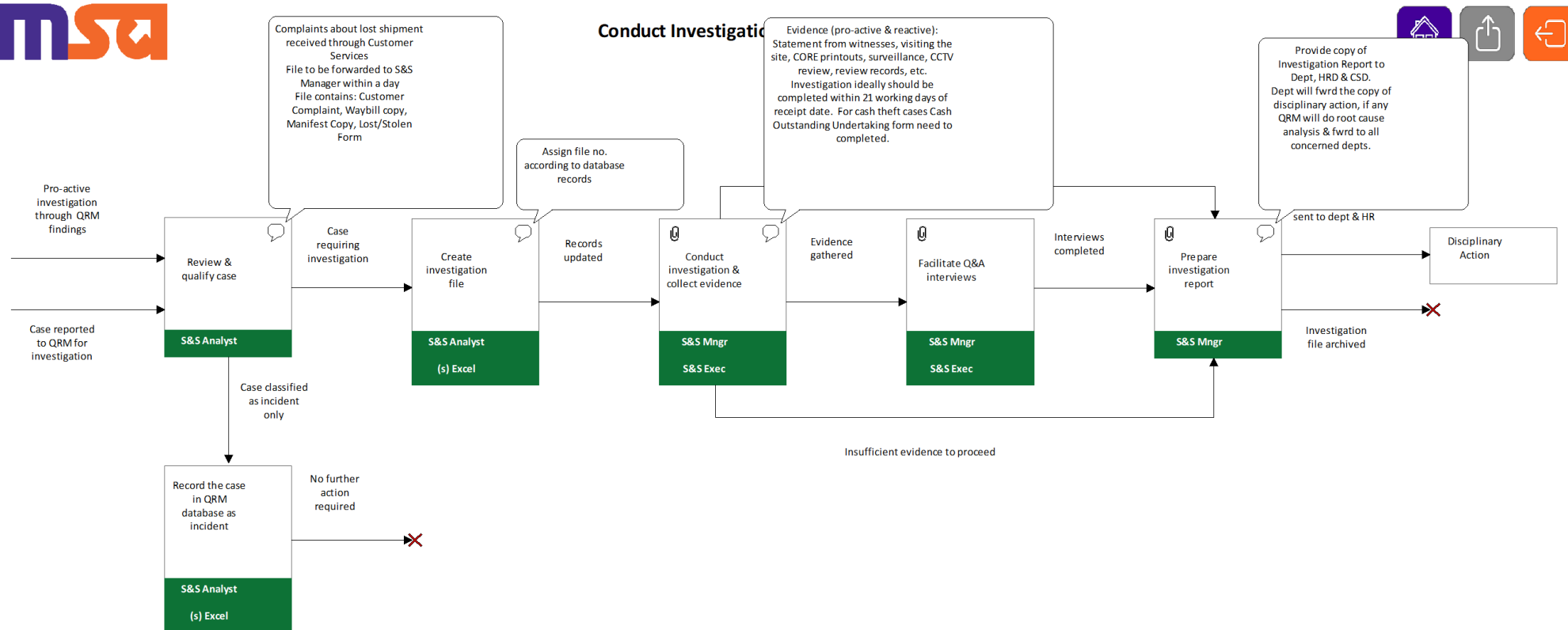


Title: Safety & Security
 Author: Edwin Ramos
 Date: 5/23/2017
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Title: Conduct Investigation
 Author: Edwin Ramos
 Date: 6/28/2010
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ● Keywords
 ○ Read Only



Professional Services



Asset Management



Auditing



Business Continuity



CCTV Management



Consultancy



E H S



Food Safety



Information Security
Management



Inspections



Investigations



Loss Prevention
& Security



Stock Audit

Title: Professional Services
Author: Edwin Ramos
Date: 12/20/2021
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Inspections



Saudi National
Bank



Riyadh Bank

Title: Inspections
Author: Edwin Ramos
Date: 1/2/2022
Volume: 0.00 Per Second

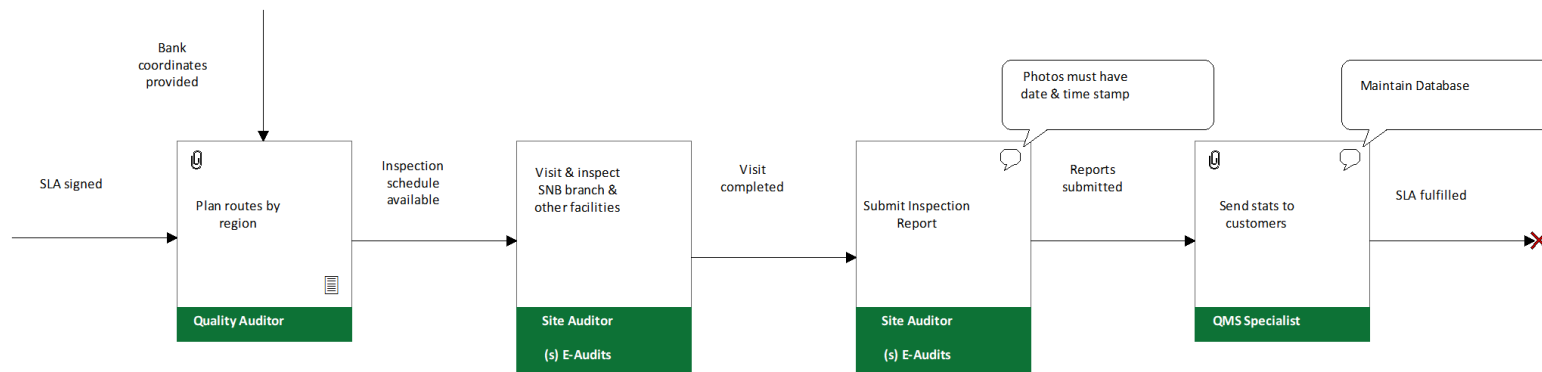
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Quality Inspection: SNB Branches & ATM



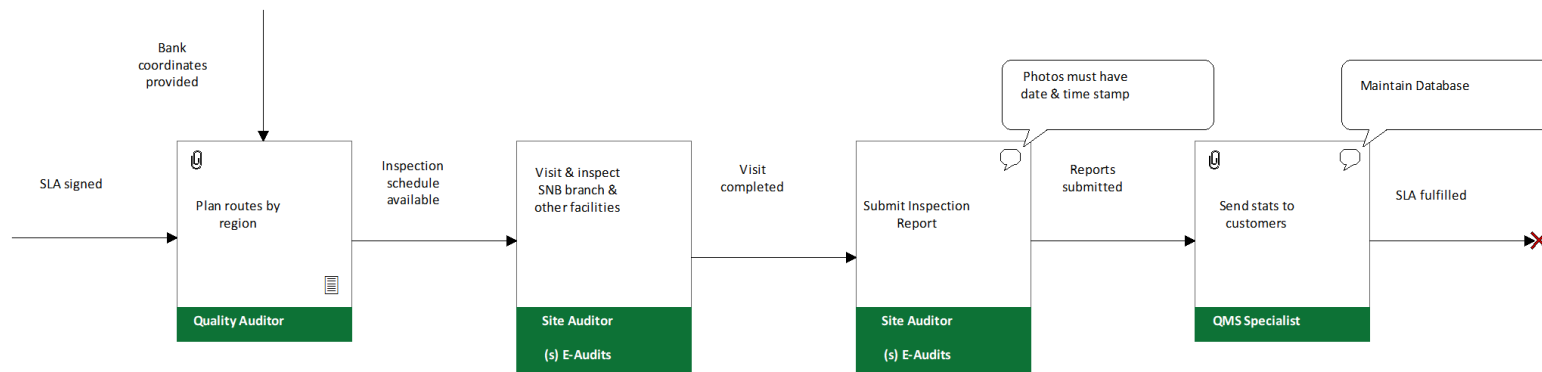
Title: Quality Inspection: SNB Branches & ATM
 Author: Edwin Ramos
 Date: 3/4/2021
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Quality Inspection: SNB Branches & ATM



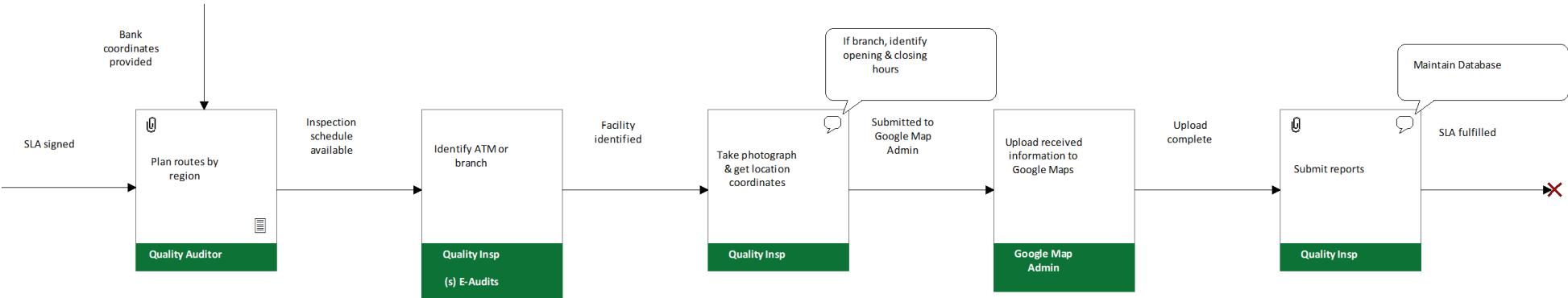
Title: Quality Inspection: SNB Branches & ATM
 Author: Edwin Ramos
 Date: 3/4/2021
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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

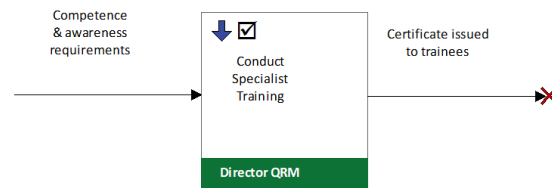


E-Inspection - Riyadh Bank





Specialized Training



Title: Specialized Training
 Author: Edwin Ramos
 Date: 12/20/2021
 Volume: 0.00 Per Second

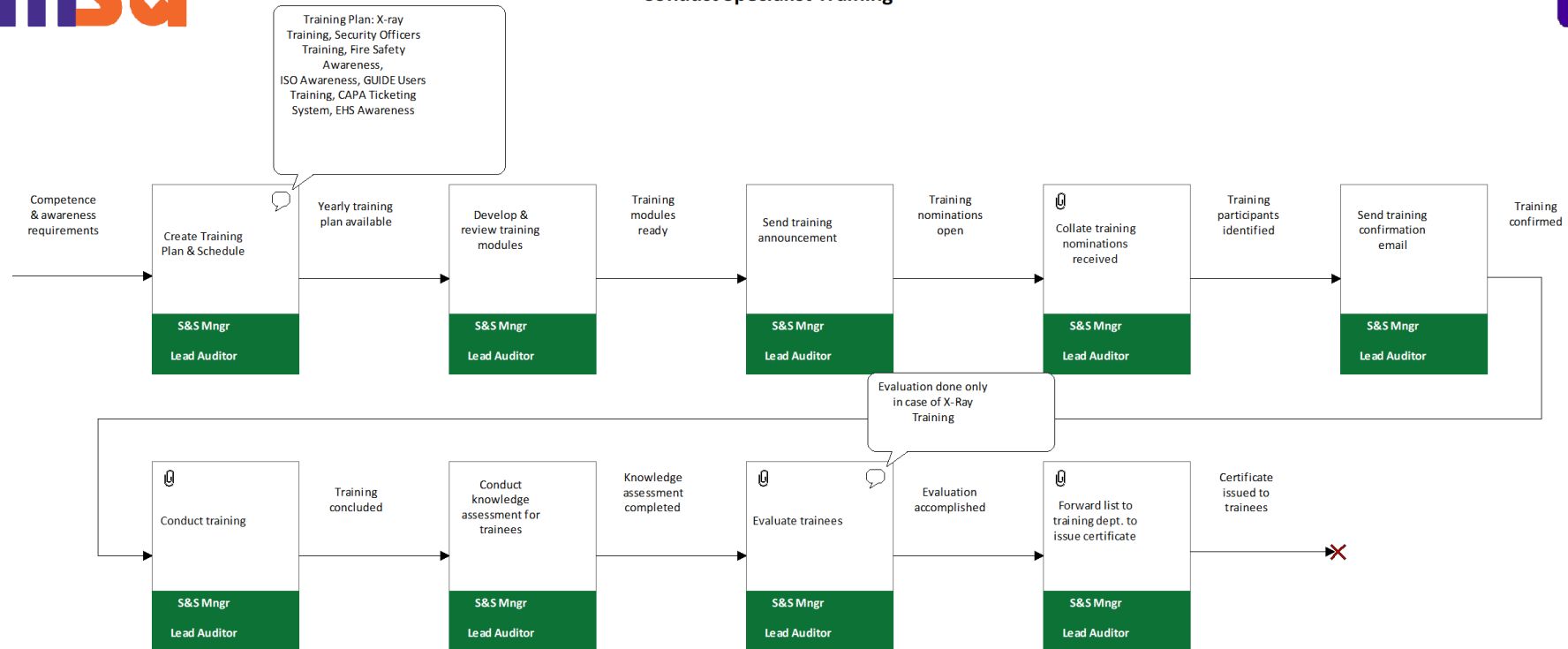
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Conduct Specialist Training



Title: Conduct Specialist Training
 Author: Edwin Ramos
 Date: 6/28/2010
 Volume: 0.00 Per Second

Authorization: Update Pending

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

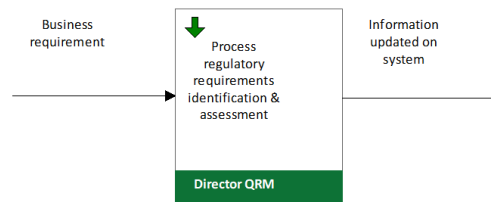
Owner: Mohammad Bhaiyat
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ● Keywords
 ○ Read Only



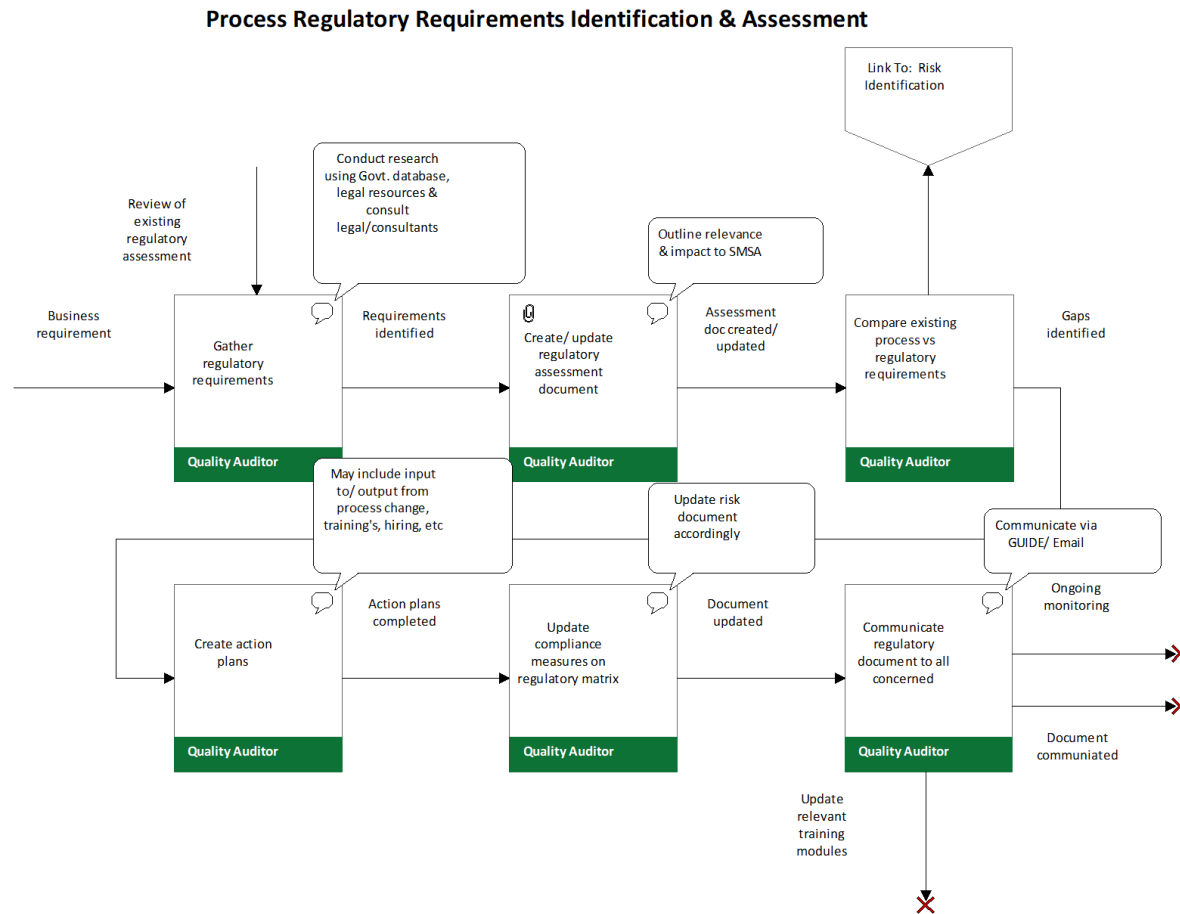
Process Regulatory Requirements Identification & Assessment



Title: Process Regulatory Requirements Identification & Assessment
Author: Edwin Ramos
Date: 4/9/2025
Volume: 0.00 Per Second
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

☐ Actions
☒ Change Log
☐ Change Requests
☐ Feedback
☐ Keywords
☐ Read Only

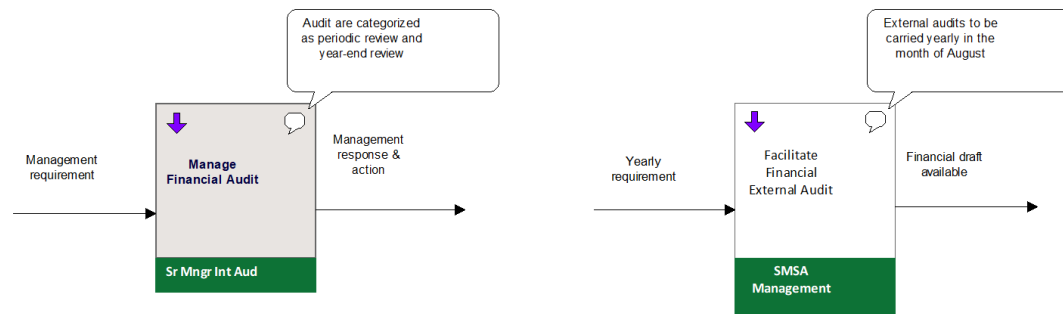


Owner: Mohammad Bhaiyat
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

- ☐ Actions
- ☒ Change Log
- ☐ Change Requests
- ☐ Feedback
- ☐ Keywords
- ☐ Read Only



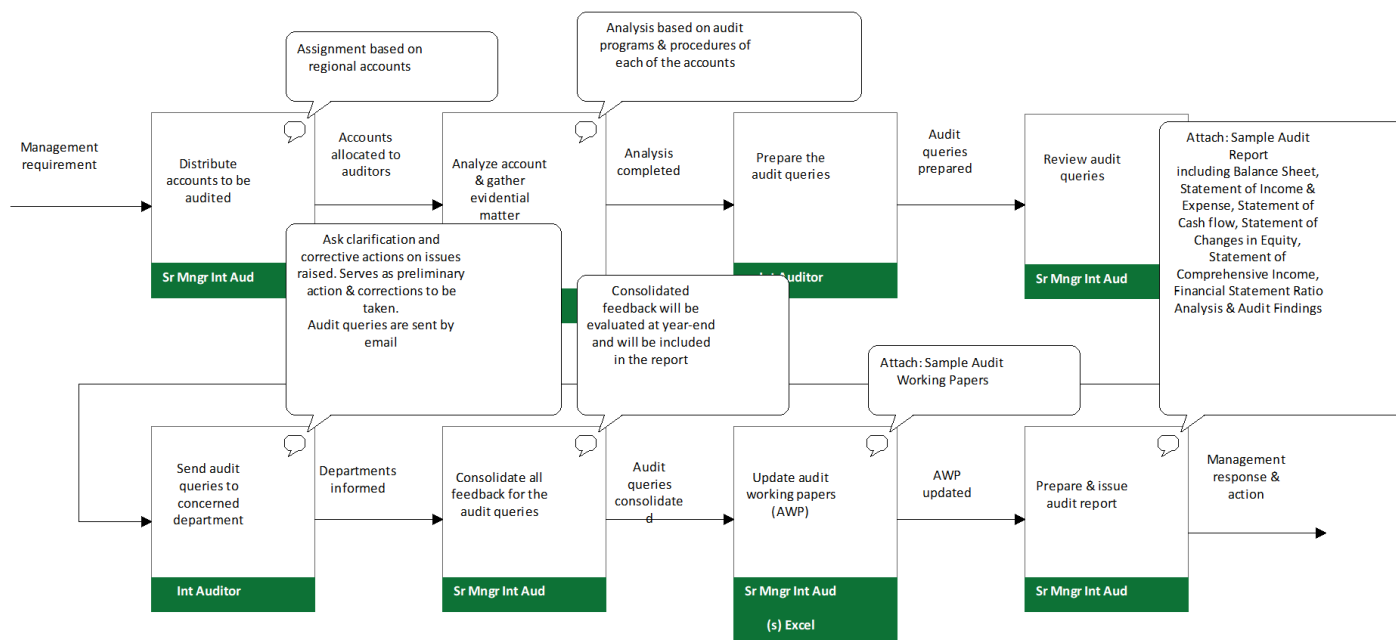
KSA - Internal Audit Department



Title: KSA - Internal Audit Department
 Author: Edwin Ramos
 Date: 5/22/2017
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Shafie Al Basheer Mohammed
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



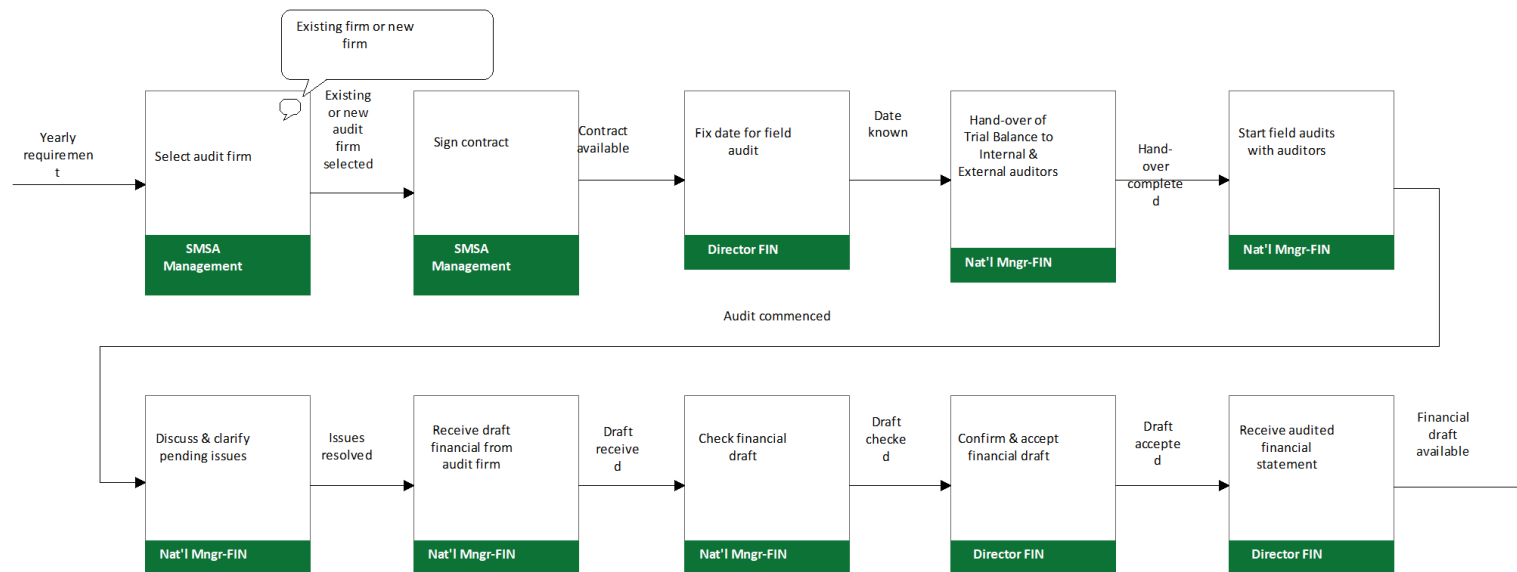
Title: Manage Financial Audit
 Author: Edwin Ramos Authorization: Update Pending
 Date: 10/23/2010
 Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Shafie Al Basheer Mohammed
Diagram Version: Draft Copy
Review Date: 11/30/2016
F.T.E.: 0.00

- ☐ Actions
- ☒ Change Log
- ☐ Change Requests
- ☐ Feedback
- ☐ Keywords
- ☐ Read Only



Facilitate Financial External Audit



Title: Facilitate Financial External Audit

Author: Edwin Ramos

Date: 10/23/2010

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Shafie Al Basheer Mohammed

Diagram Version: Draft Copy

Review Date: 11/30/2016

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

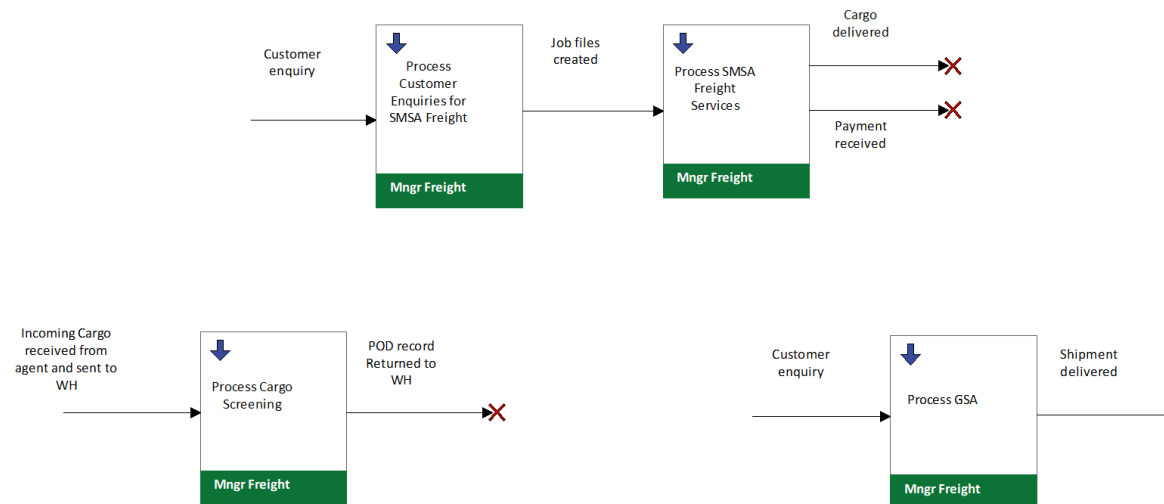
○ Feedback

○ Keywords

○ Read Only



KSA - Freight Department



Title: KSA - Freight Department
Author: Edwin Ramos
Date: 5/23/2017
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Thanveer K Pudukudi
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

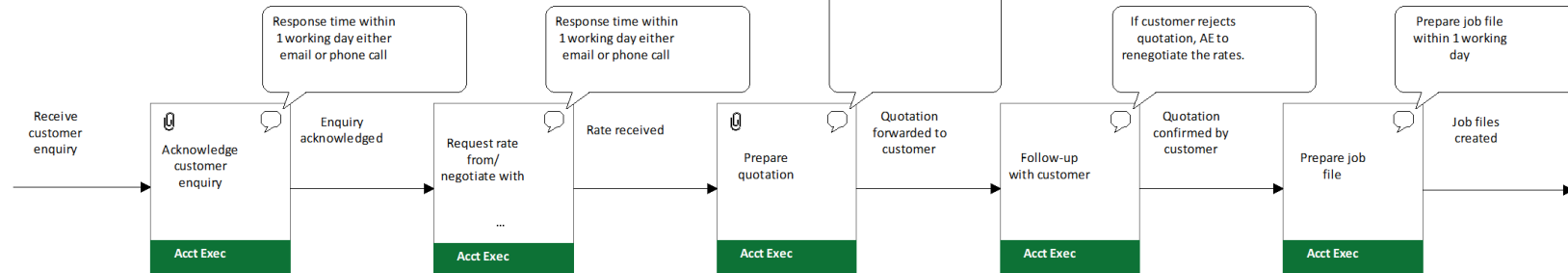
○ Actions
● Change Log
○ Change Requests
○ Feedback
○ Keywords
○ Read Only



Process Customer Enquiries for SMSA Freight

Quotation shall include breakdown of service

1. Shipment detail
2. Mode of Shipment
3. Commodity name (General Cargo, Dangerous Goods-DG, Perishable)
4. Shipments terms
5. Breakdown of the charge code
6. Terms And conditions



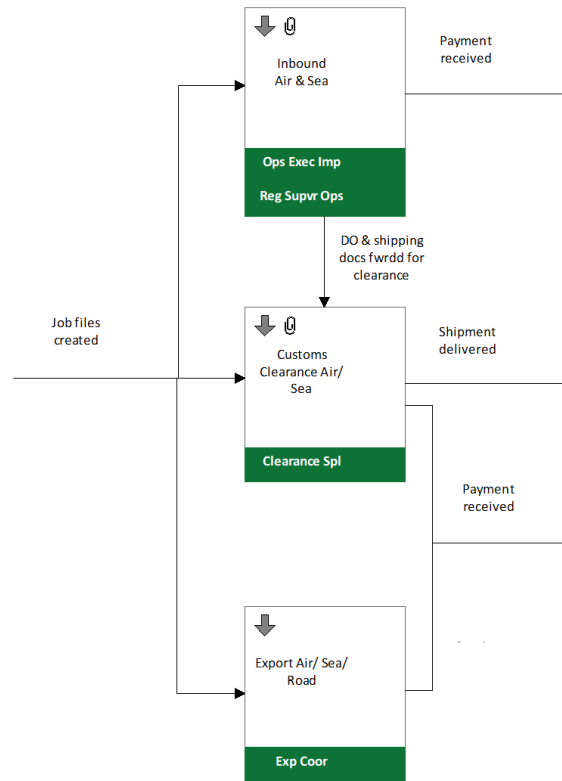
Title: Process Customer Enquiries for SMSA Freight
 Author: Edwin Ramos
 Date: 1/15/2014
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Thanveer K Pudukudi
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process SMSA Freight Services



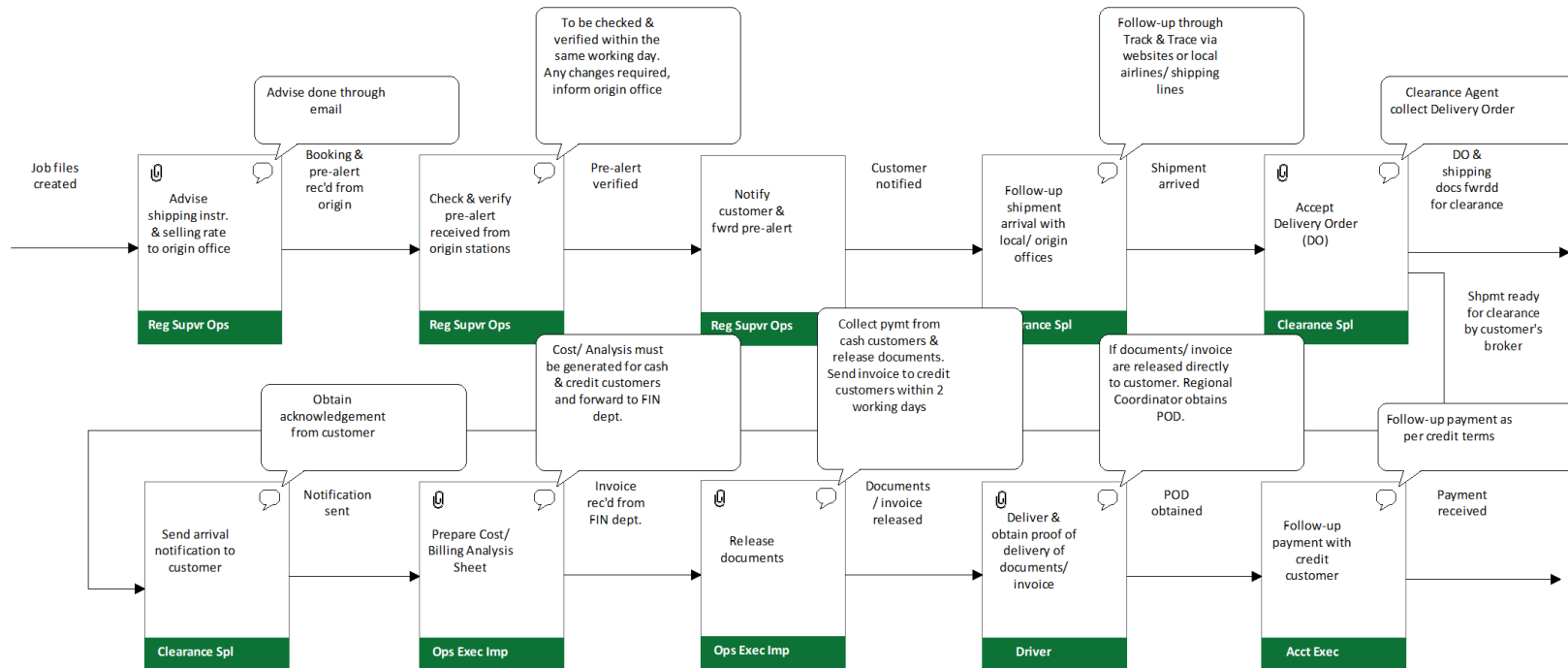
Title: Process SMSA Freight Services
Author: Edwin Ramos
Date: 1/27/2014
Volume: 0.00 Per Second
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Thanveer K Pudukudi
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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

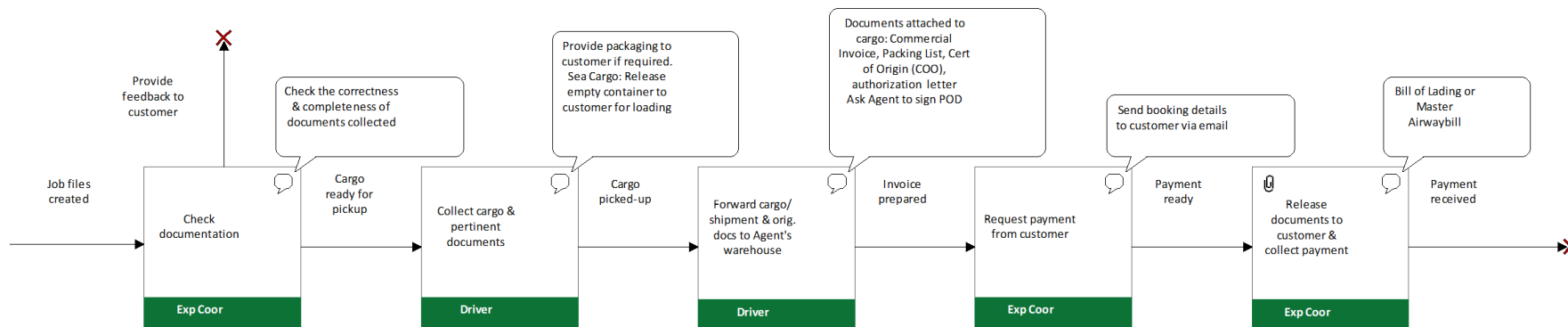


Inbound Air & Sea





Export Air/ Sea/ Road



Title: Export Air/ Sea/ Road
 Author: Edwin Ramos
 Date: 1/16/2014
 Volume: 0.00 Per Second

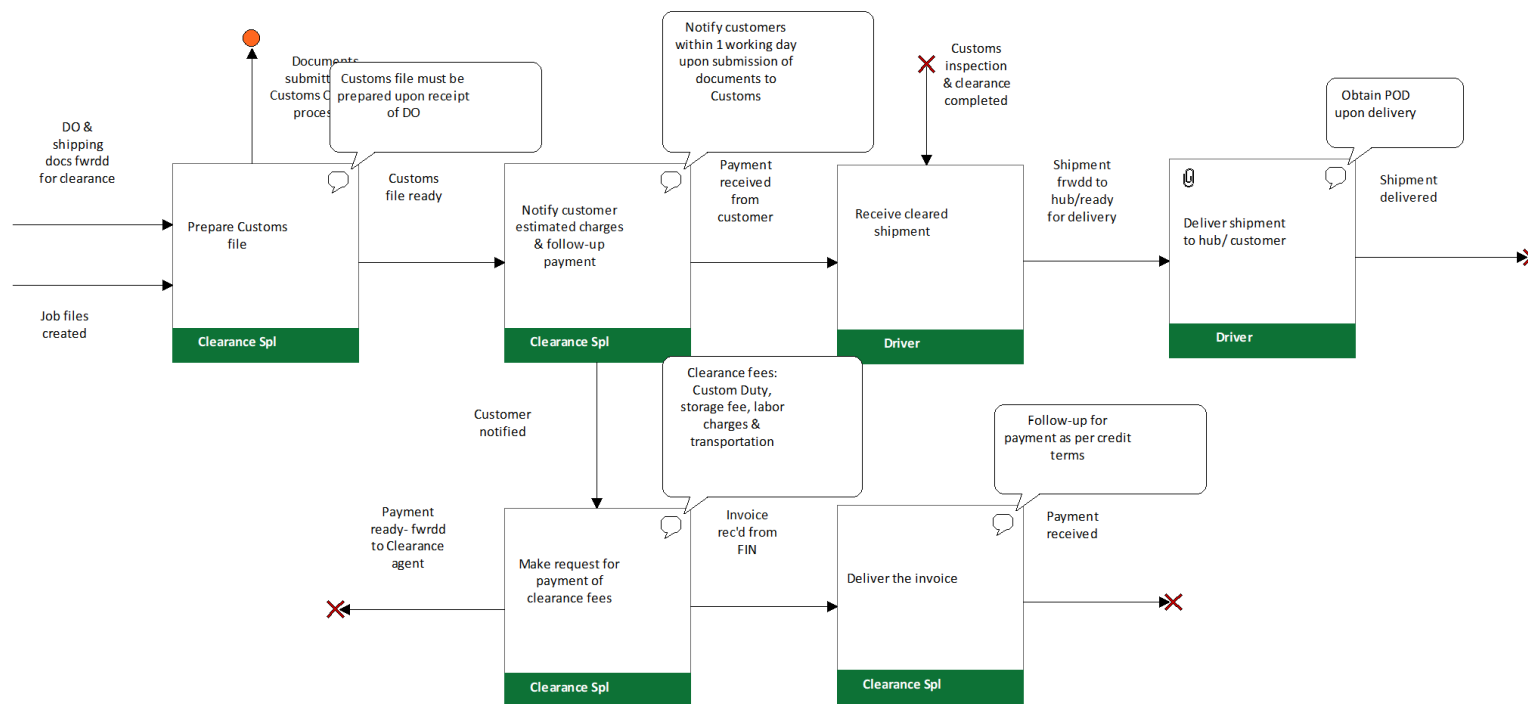
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Thanveer K Pudukudi
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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

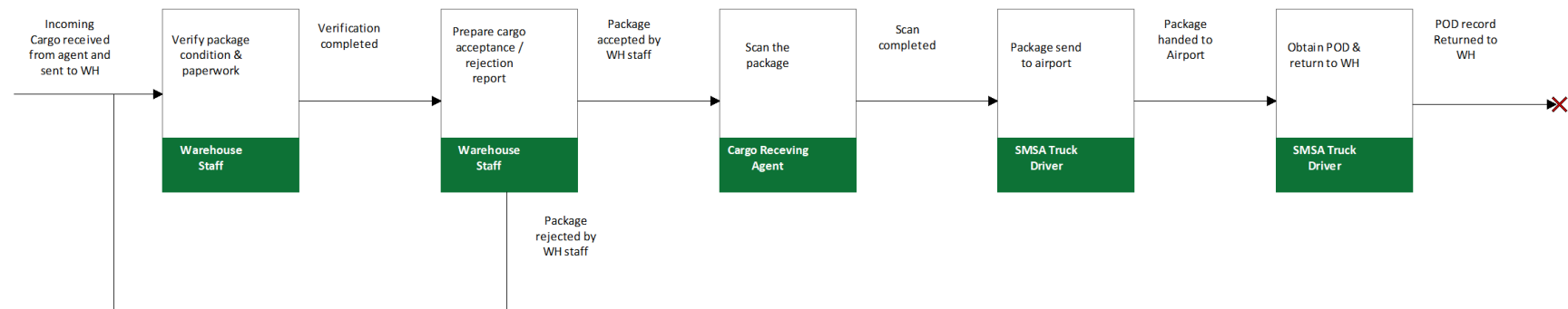


Customs Clearance Air/ Sea





Process Cargo Screening



Title: Process Cargo Screening
 Author: Marwan Siddiq (Deleted)
 Date: 11/23/2016
 Volume: 0.00 Per Second

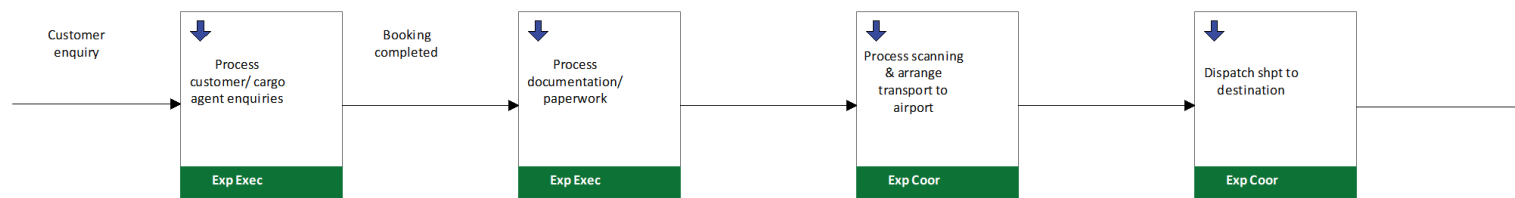
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Thanveer K Pudukudi
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process GSA



Title: Process GSA
Author: Edwin Ramos
Date: 2/12/2020
Volume: 0.00 Per Second

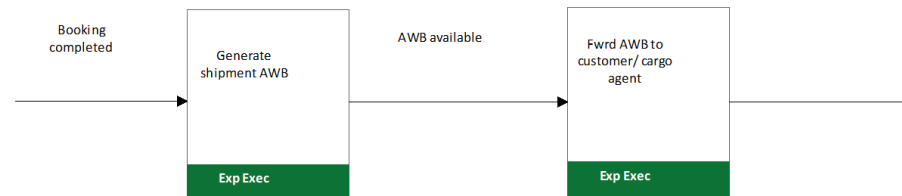
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Thanveer K Pudukudi
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only

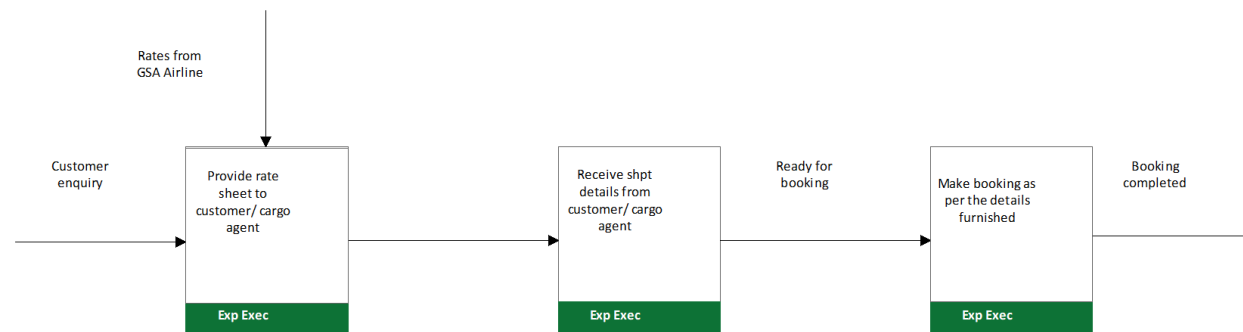


Process Documentation/ Paperwork





Process Customer/ Cargo Agent Enquiries



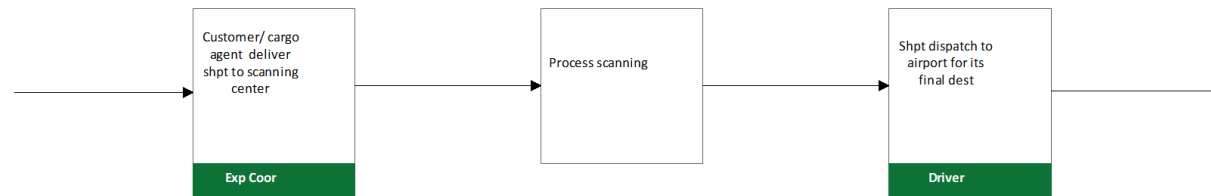
Title: Process Customer/ Cargo Agent Enquiries
Author: Edwin Ramos
Date: 2/12/2020
Volume: 0.00 Per Second
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Thanveer K Pudukudi
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

☐ Actions
☒ Change Log
☐ Change Requests
☐ Feedback
☐ Keywords
☐ Read Only



Process scanning & arrange transport to airport



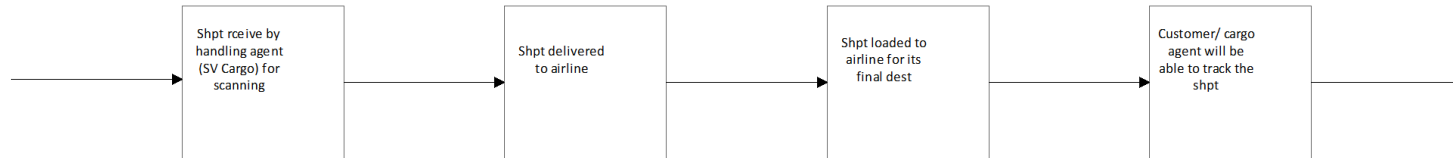
Title: Process scanning & arrange transport to airport
 Author: Edwin Ramos
 Date: 2/12/2020
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Thanveer K Pudukudi
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Dispatch Shpt to Destination



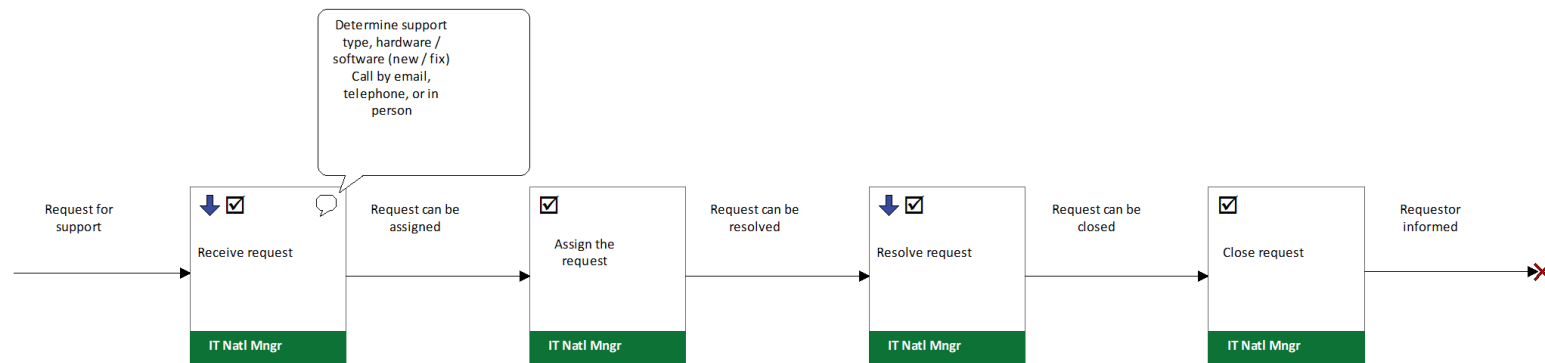
Title: Dispatch Shpt to Destination
Author: Edwin Ramos
Date: 2/12/2020
Volume: 0.00 Per Second
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Thanveer K Pudukudi
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

☐ Actions
☒ Change Log
☐ Change Requests
☐ Feedback
☐ Keywords
☐ Read Only



KSA - Information Technology Department



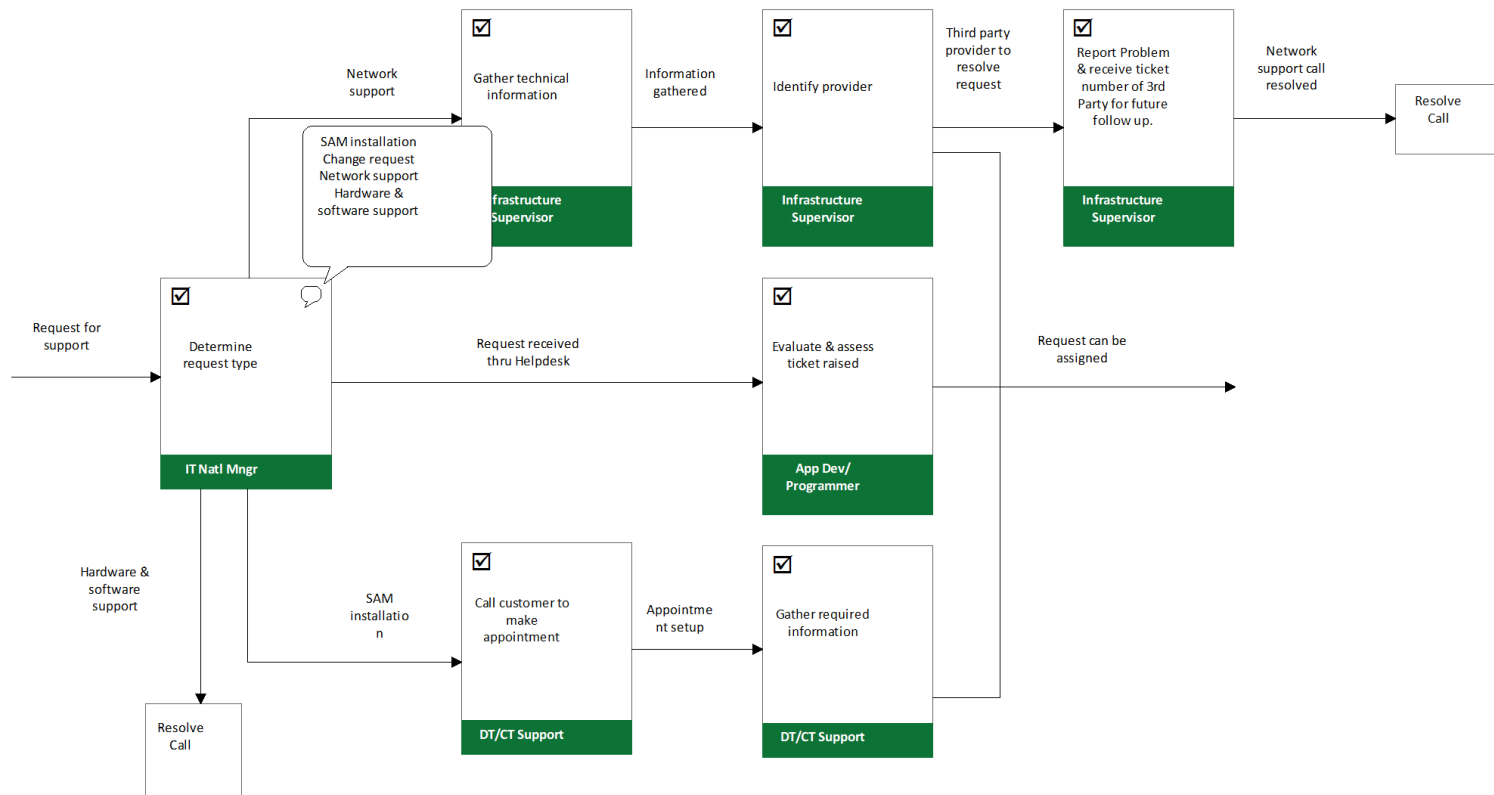
Title: KSA - Information Technology Department
 Author: Edwin Ramos
 Date: 5/23/2017
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Receive Request

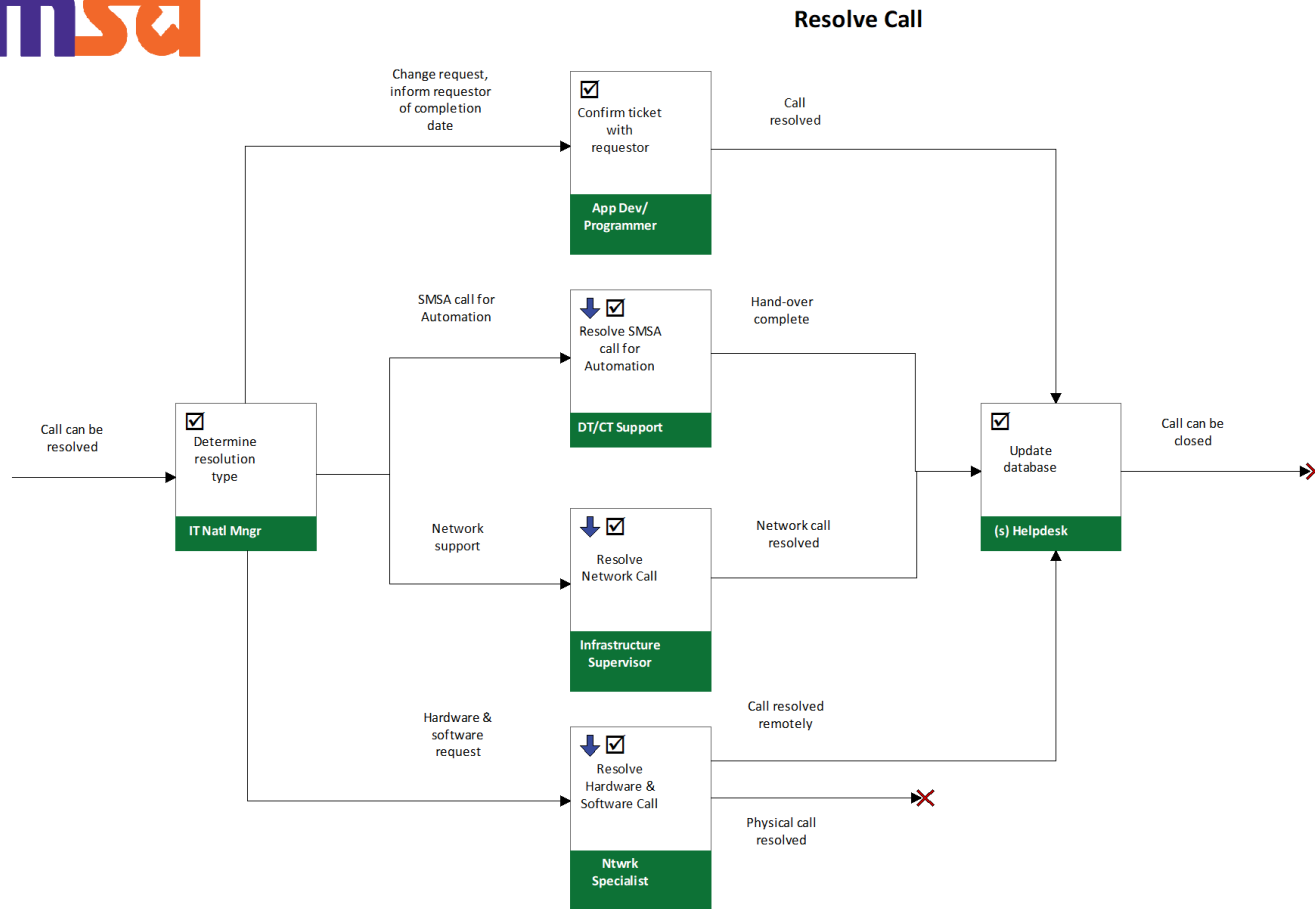


Title: Receive Request
 Author: Edwin Ramos
 Date: 6/15/2010
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Title: Resolve Call
 Author: Edwin Ramos
 Date: 6/15/2010
 Volume: 0.00 Per Second

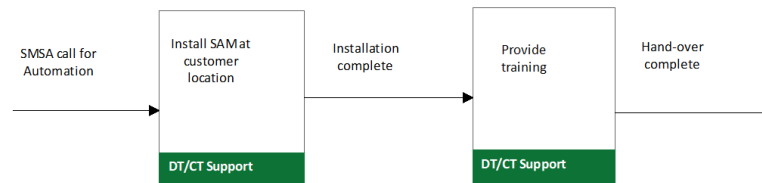
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Resolve Automation Request



Title: Resolve Automation Request
Author: Edwin Ramos
Date: 6/15/2010
Volume: 0.00 Per Second

Authorization: Update Pending

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

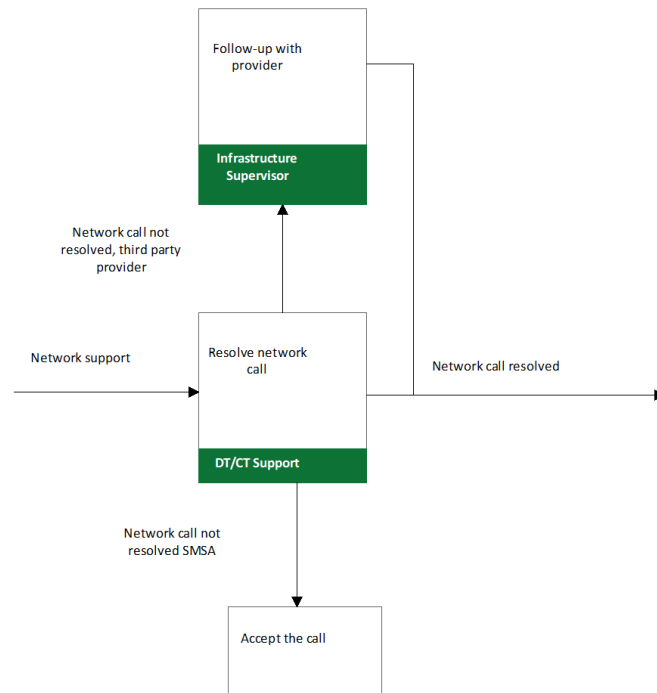
Owner: Kashan Khalid
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

○ Actions
● Change Log
○ Change Requests

○ Feedback
● Keywords
○ Read Only



Resolve Network Call



Title: Resolve Network Call
Author: Edwin Ramos
Date: 6/15/2010
Volume: 0.00 Per Second

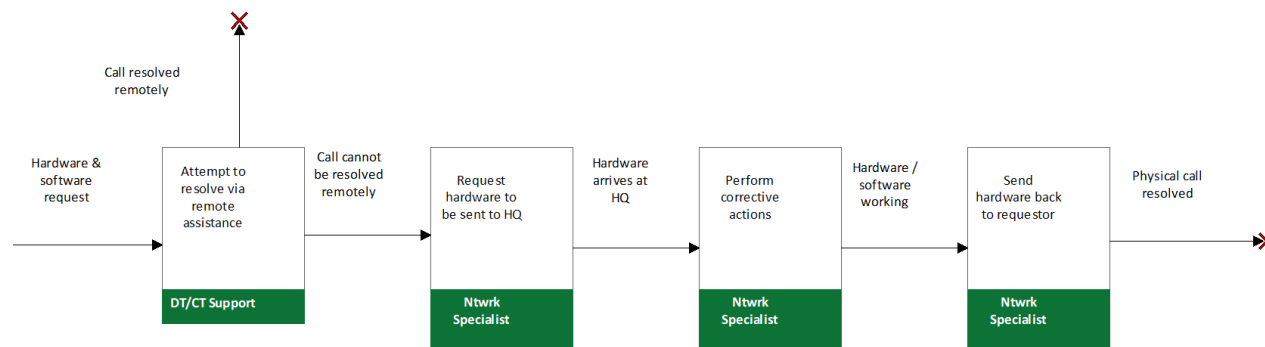
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



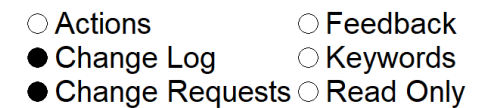
Resolve Hardware & Software Call



Title: Resolve Hardware & Software Call
Author: Edwin Ramos
Date: 6/15/2010
Volume: 0.00 Per Second
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

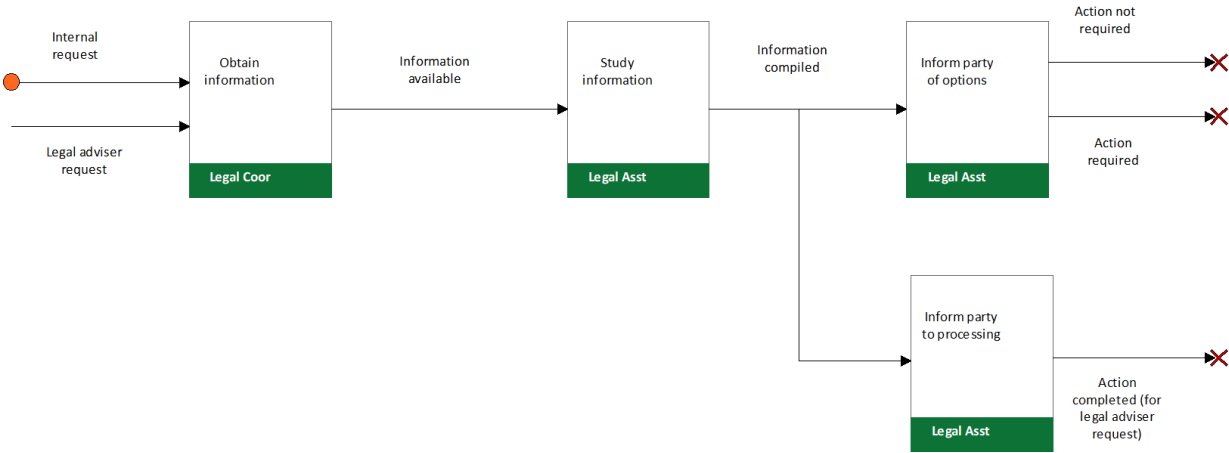
Owner: Kashan Khalid
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



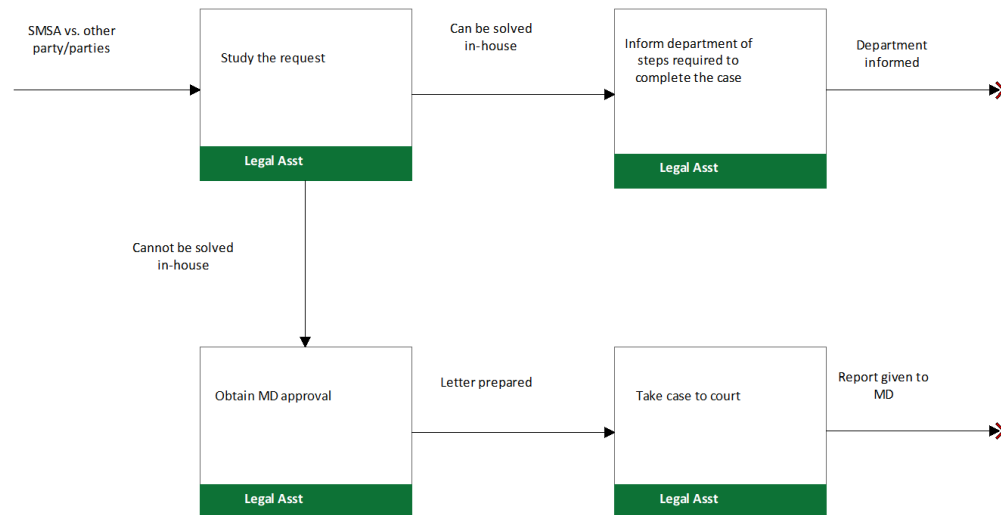


Process Requirements



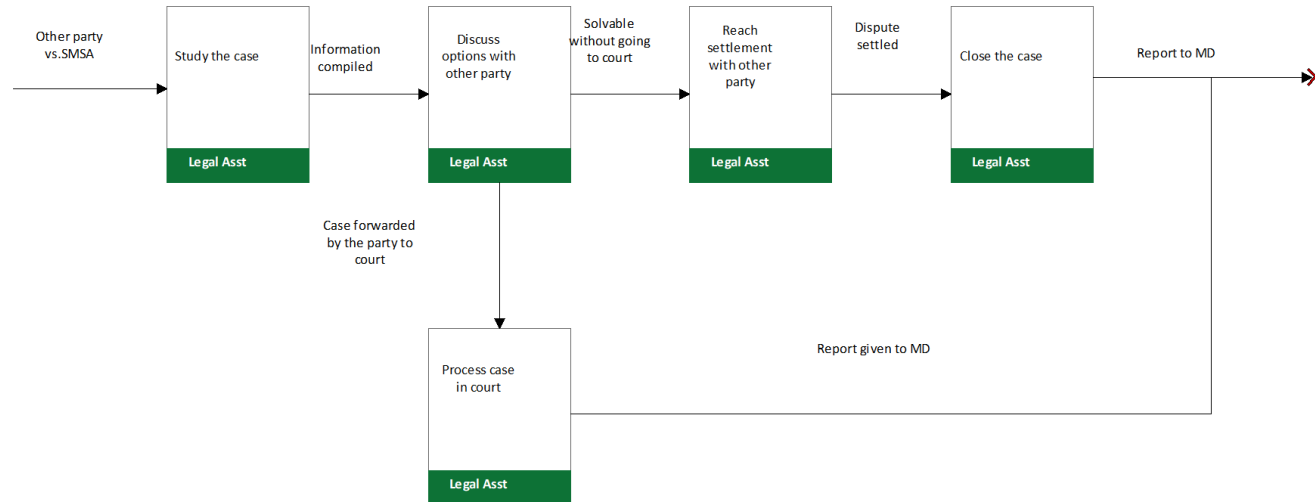


Process SMSA vs. Other Party Request



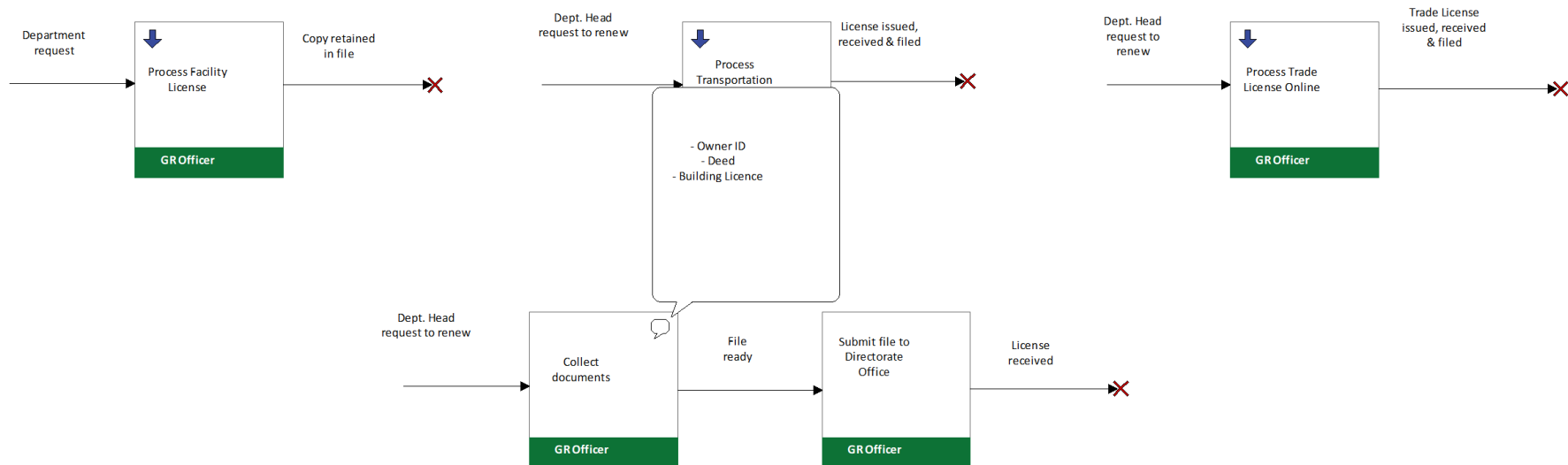


Process Other Party vs. SMSA





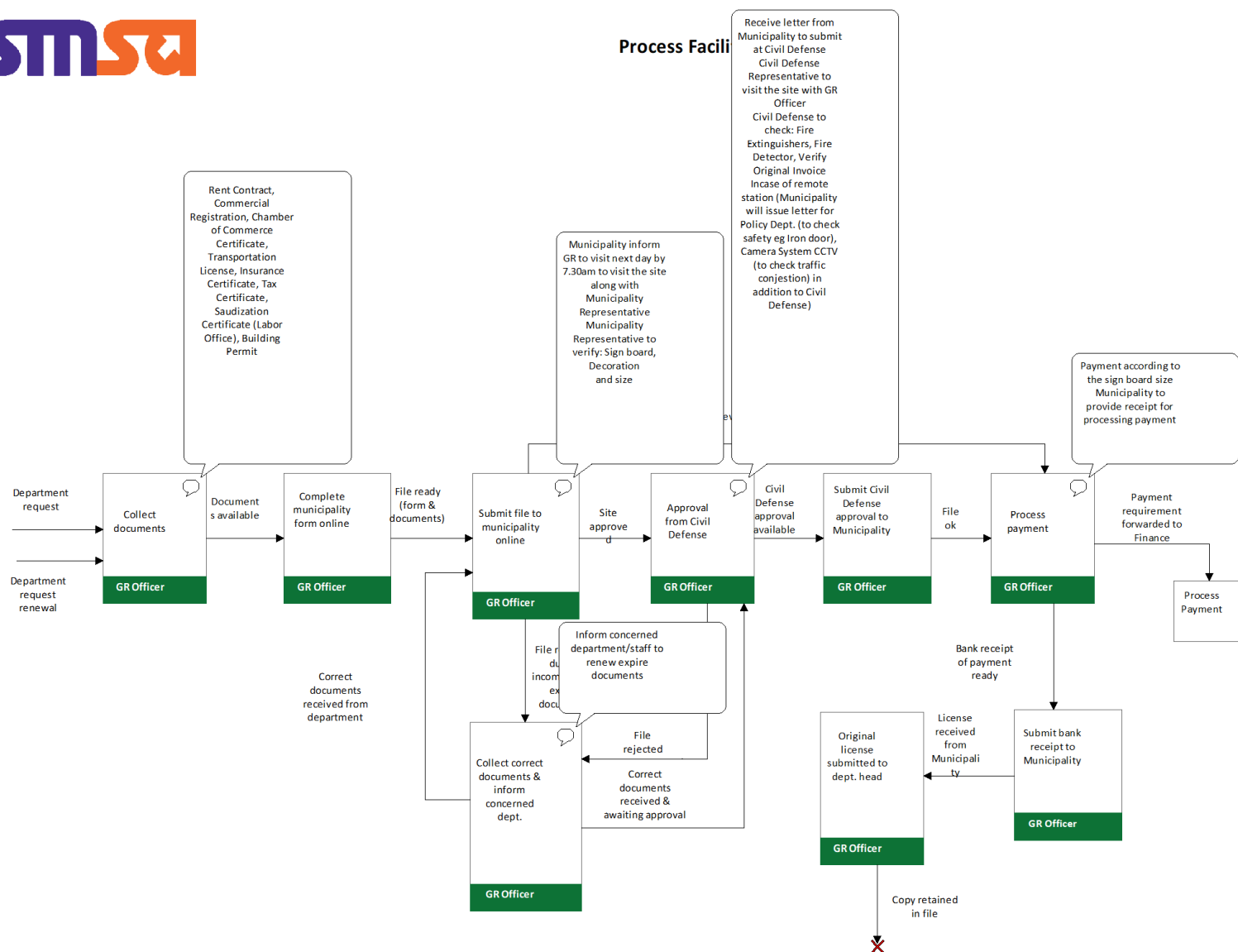
Process Government Relations Requirements



Title: Process Government Relations Requirements
 Author: Edwin Ramos
 Date: 6/9/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

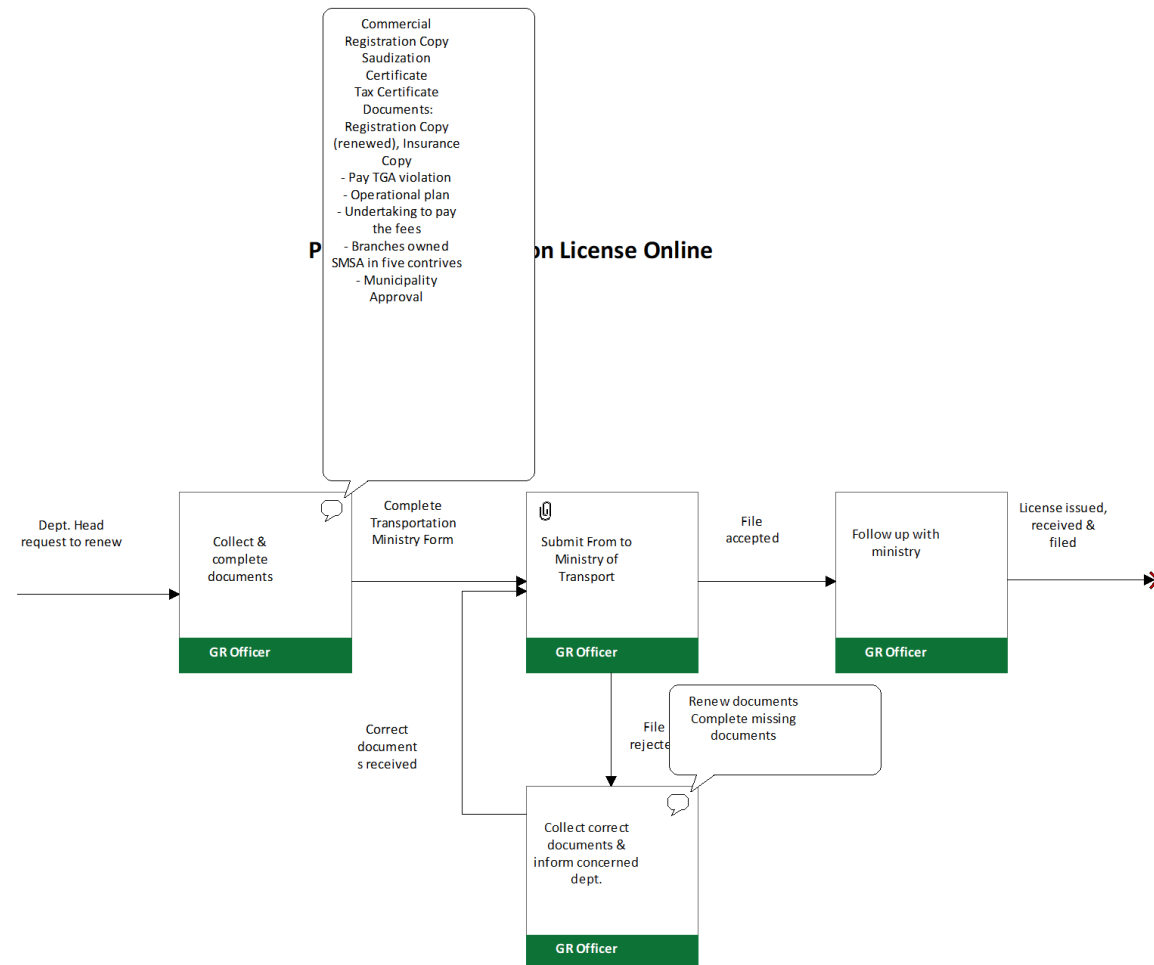
Owner: Fahad Al Marzouki
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



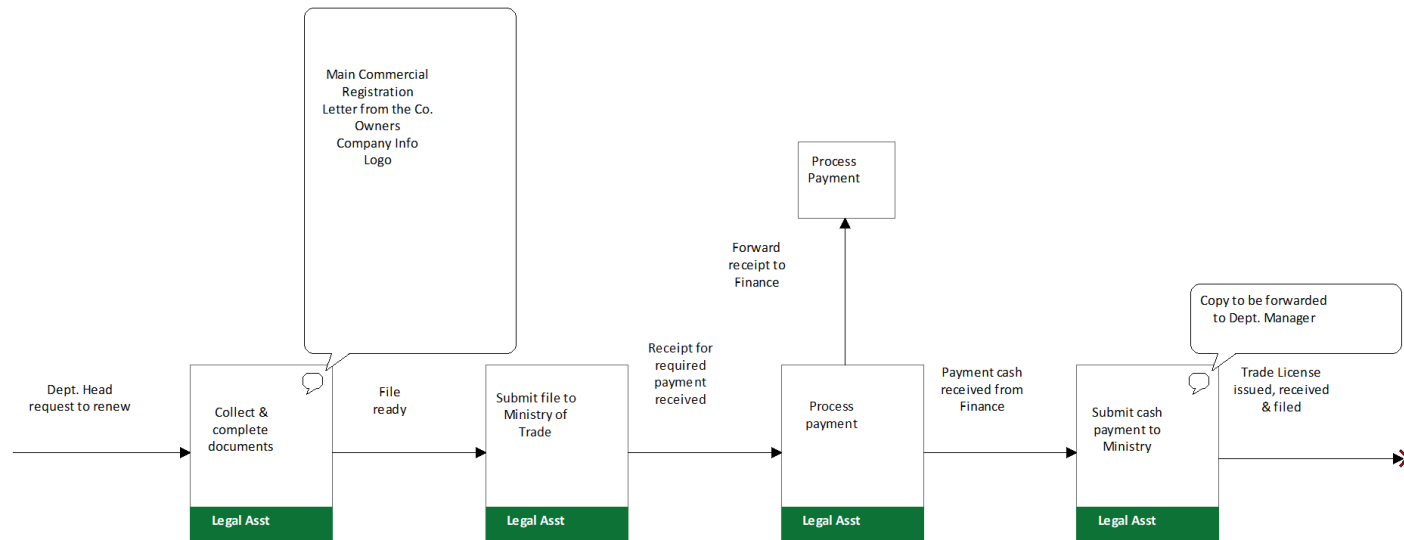
Owner: Fahad Al Marzouki
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

- ☐ Actions
- ☒ Change Log
- ☐ Change Requests
- ☐ Feedback
- ☐ Keywords
- ☐ Read Only



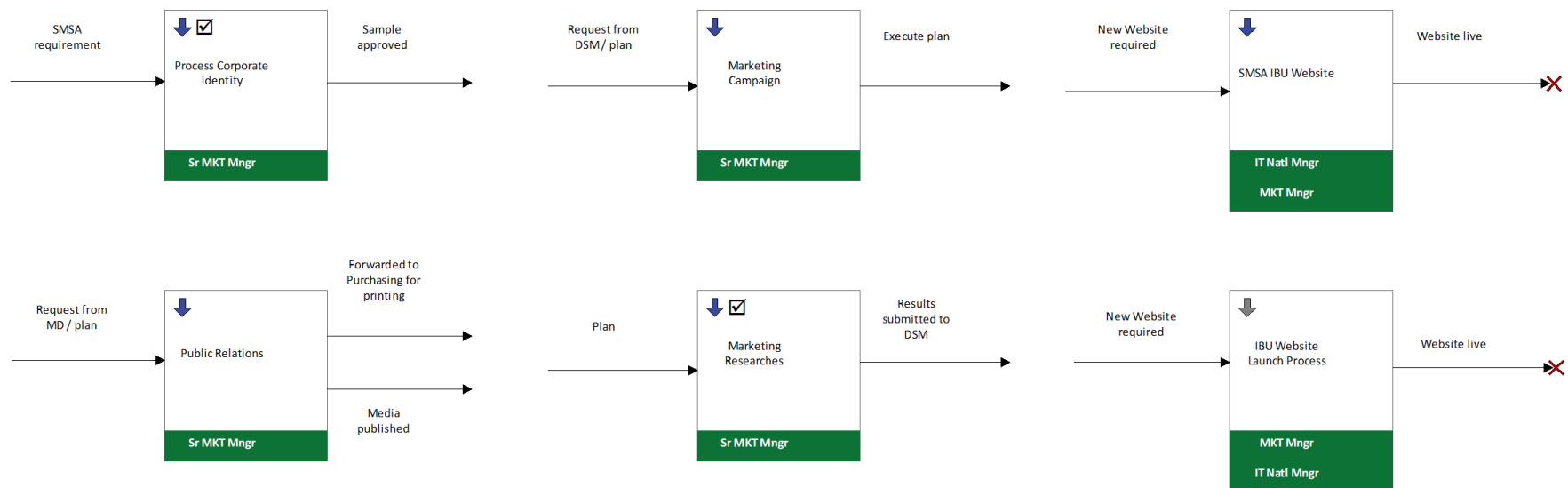


Process Trade License Online





KSA - Marketing Department



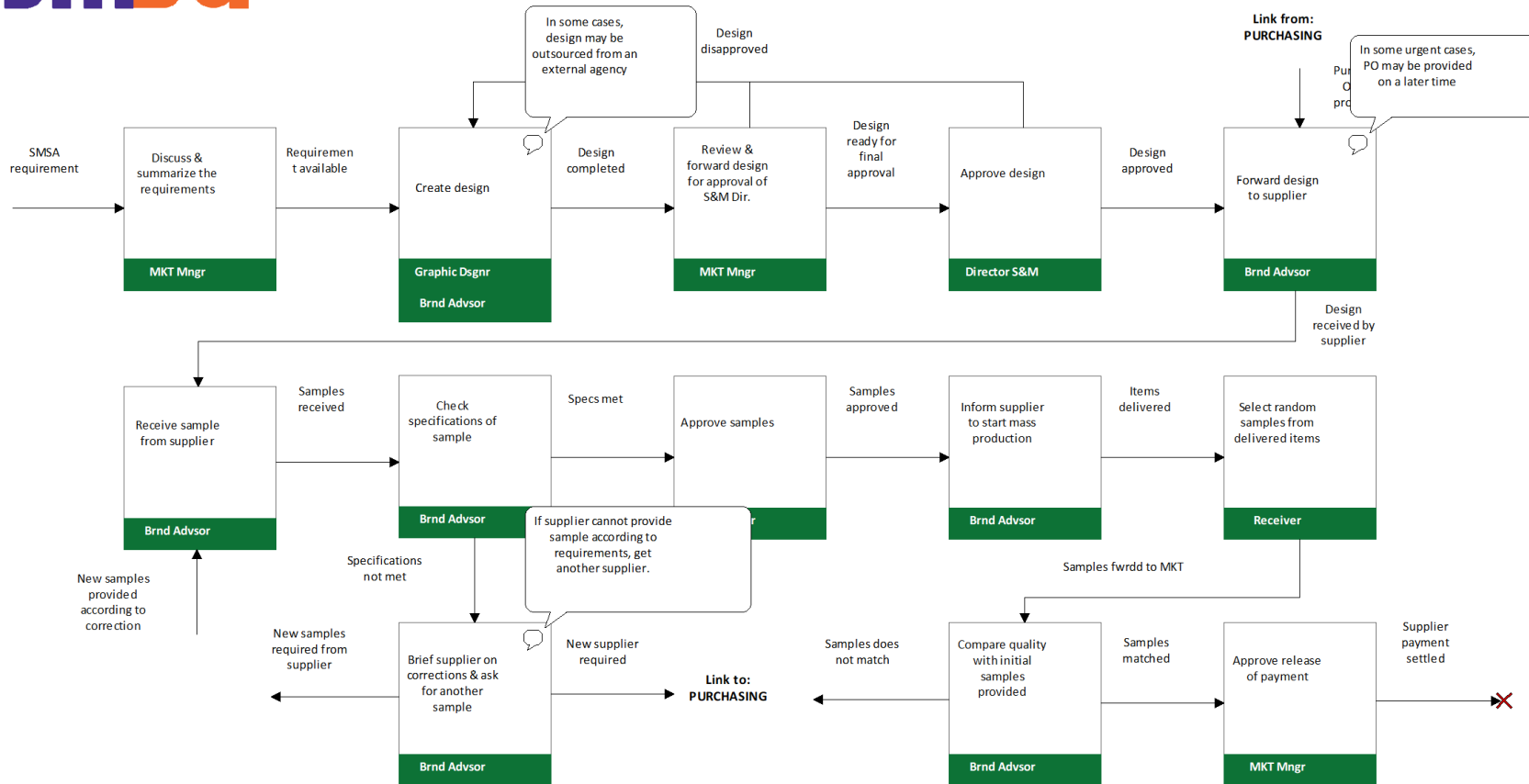
Title: KSA - Marketing Department
 Author: Edwin Ramos
 Date: 5/23/2017
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Roman El Nadzhar
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Marketing Requests



Title: Marketing Requests
 Author: Edwin Ramos
 Date: 6/16/2010
 Volume: 0.00 Per Second

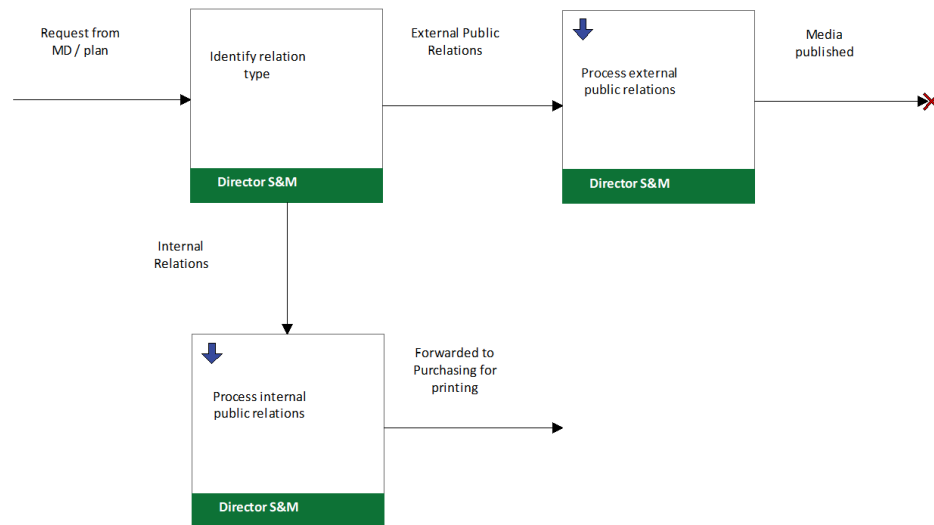
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Roman El Nadzhar
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Public Relations



Title: Public Relations
 Author: Edwin Ramos
 Date: 7/3/2010
 Volume: 0.00 Per Second

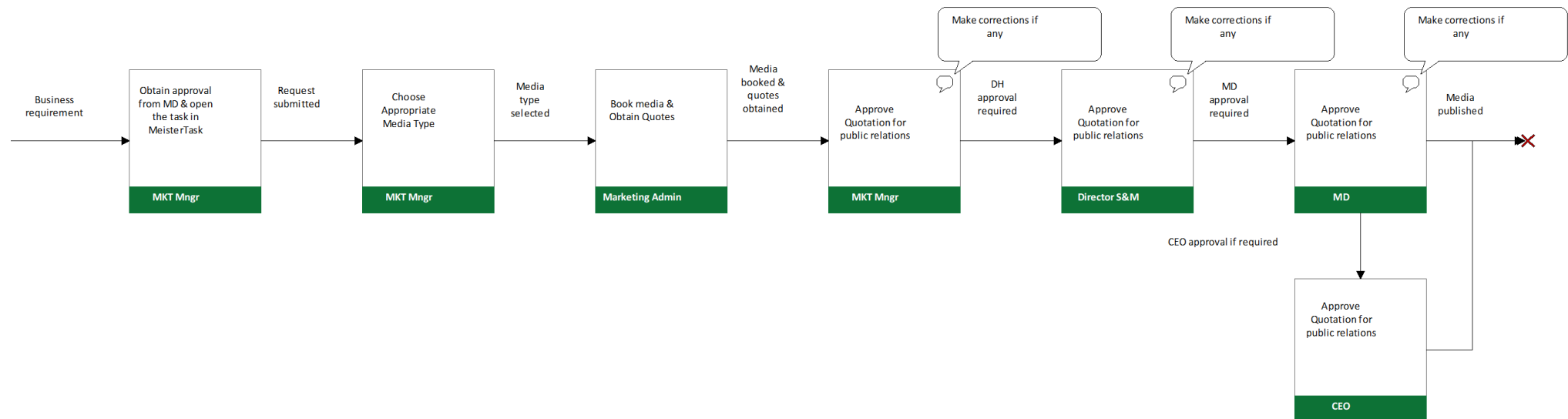
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Roman El Nadzhar
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process External Public Relations



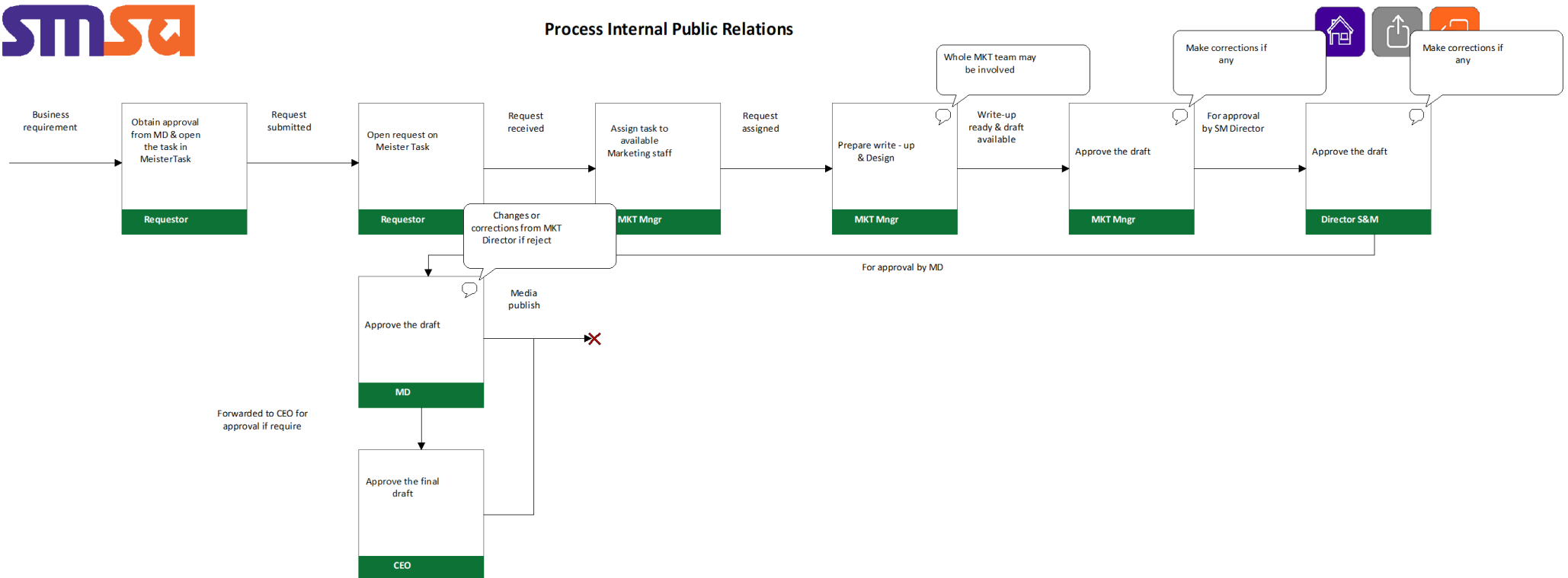
Title: Process External Public Relations
 Author: Edwin Ramos
 Date: 7/3/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Roman El Nadzhar
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process Internal Public Relations



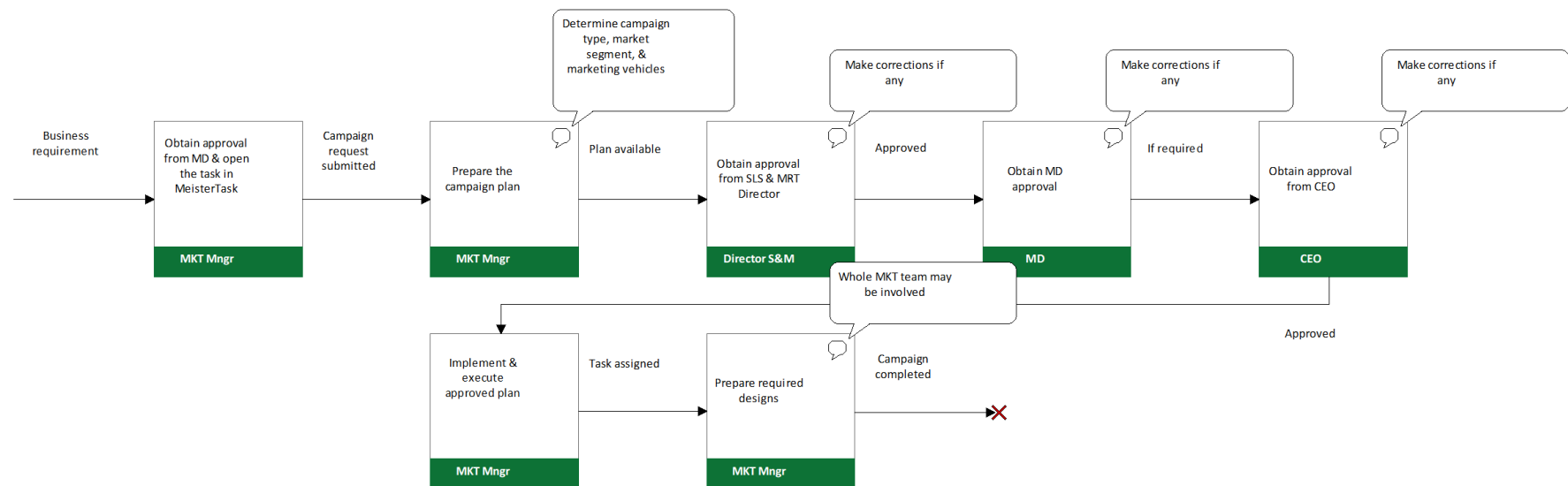
Title: Process Internal Public Relations
 Author: Edwin Ramos
 Date: 7/3/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Mohannad M.S. Khayyat
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Marketing Campaign



Title: Marketing Campaign
 Author: Edwin Ramos
 Date: 7/3/2010
 Volume: 0.00 Per Second

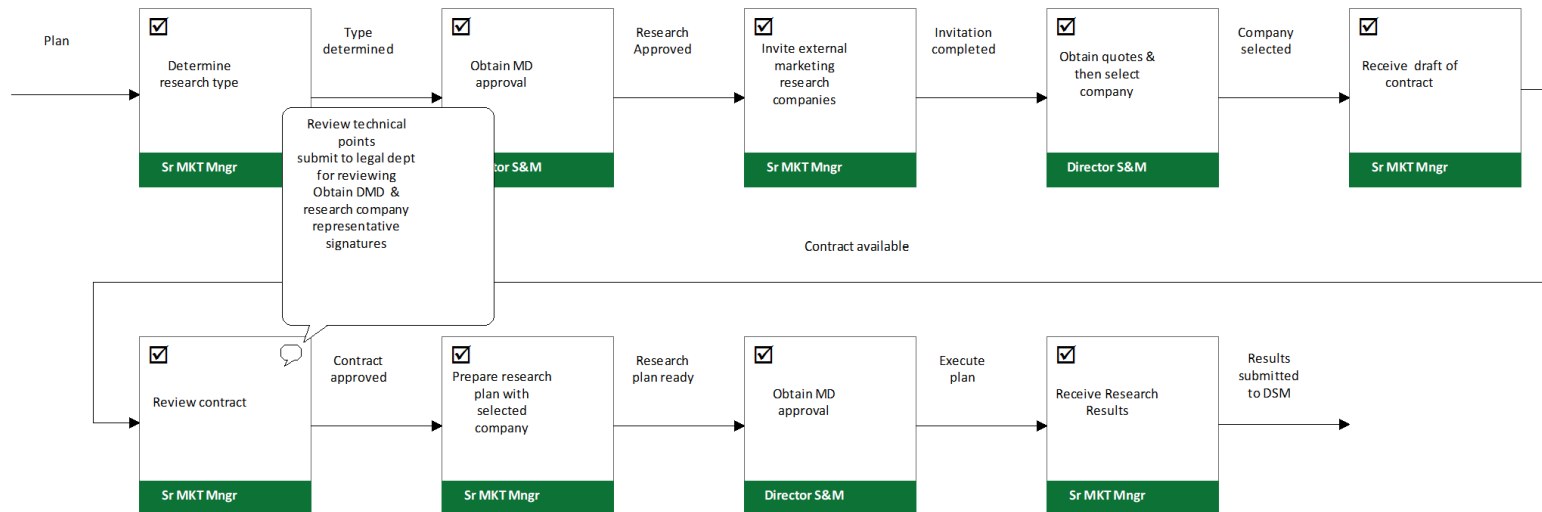
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 Cost Per Second: \$,3.5,E-0317

Owner: Mohannad M.S. Khayyat
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Marketing Researches



Title: Marketing Researches
 Author: Edwin Ramos
 Date: 7/3/2010
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

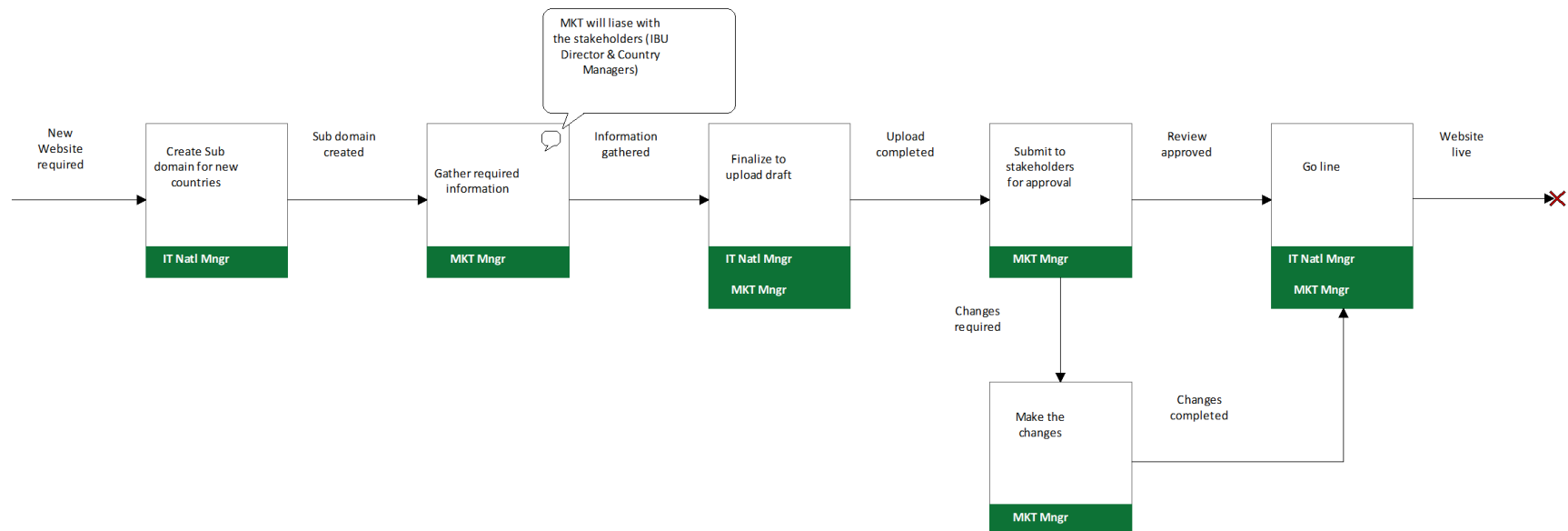
Owner: Roman El Nadzhar
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 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ● Keywords
 ○ Read Only



SMSA IBU Website



Title: SMSA IBU Website
 Author: Mohammed Altamush Khan
 Date: 6/28/2022
 Volume: 0.00 Per Second

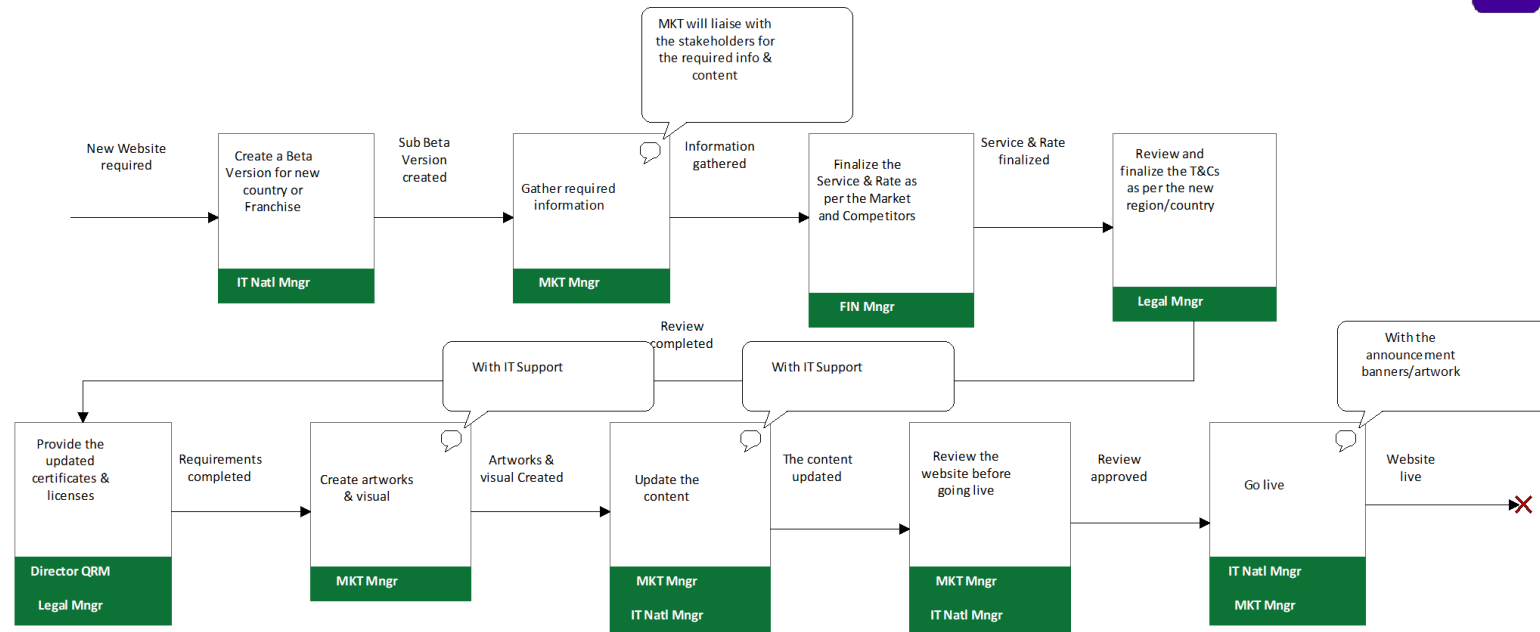
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Roman El Nadzhar
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



IBU Website Launch Process



Title: IBU Website Launch Process

Author: Bashayr Al sharidi

Date: 5/30/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mohannad M.S. Khayyat

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

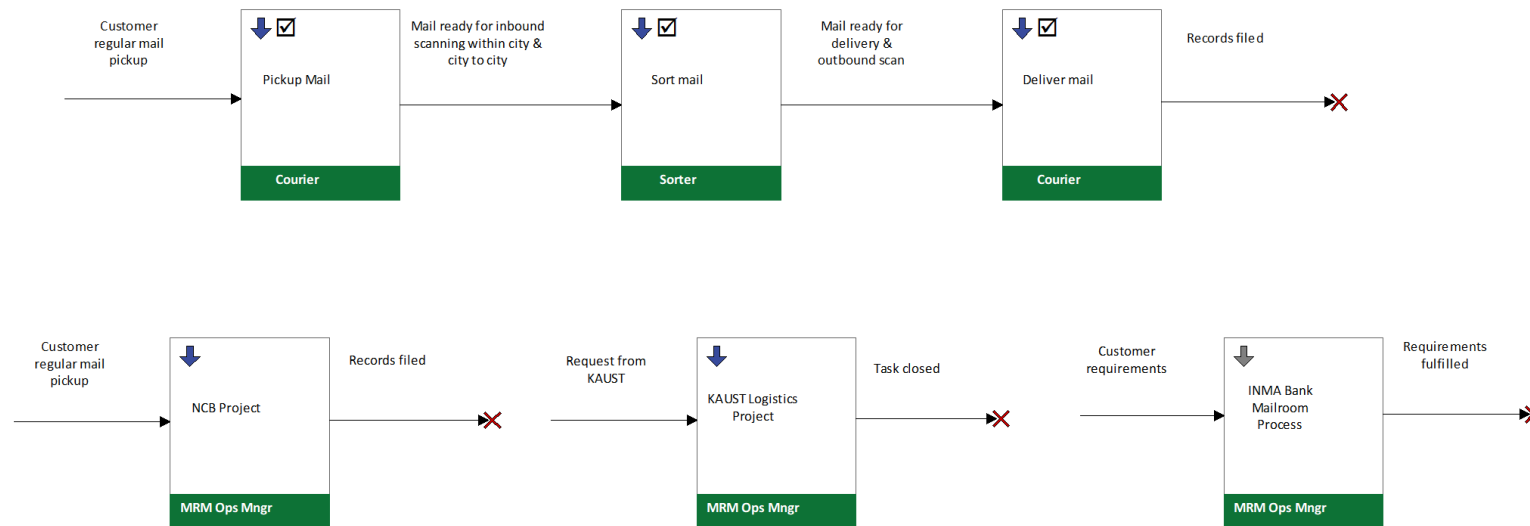
○ Feedback

○ Keywords

○ Read Only



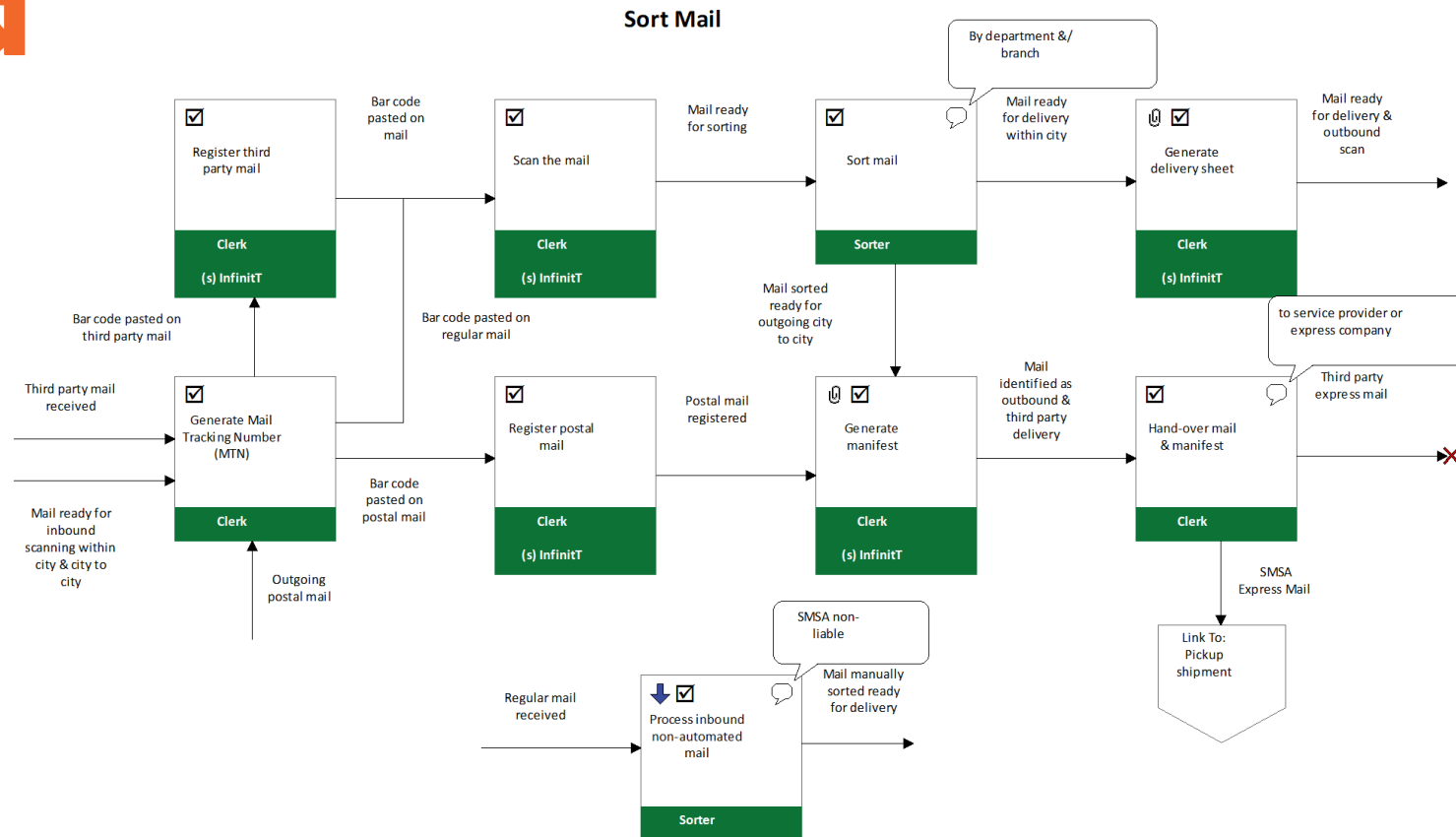
KSA - Mailroom Management Department



Title: KSA - Mailroom Management Department
 Author: Edwin Ramos
 Date: 5/23/2017
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Title: Sort Mail
 Author: Edwin Ramos
 Date: 6/9/2010
 Volume: 0.00 Per Second

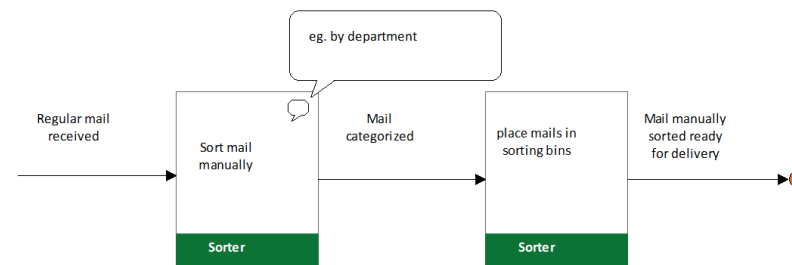
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Process Inbound Non-Automated Mail



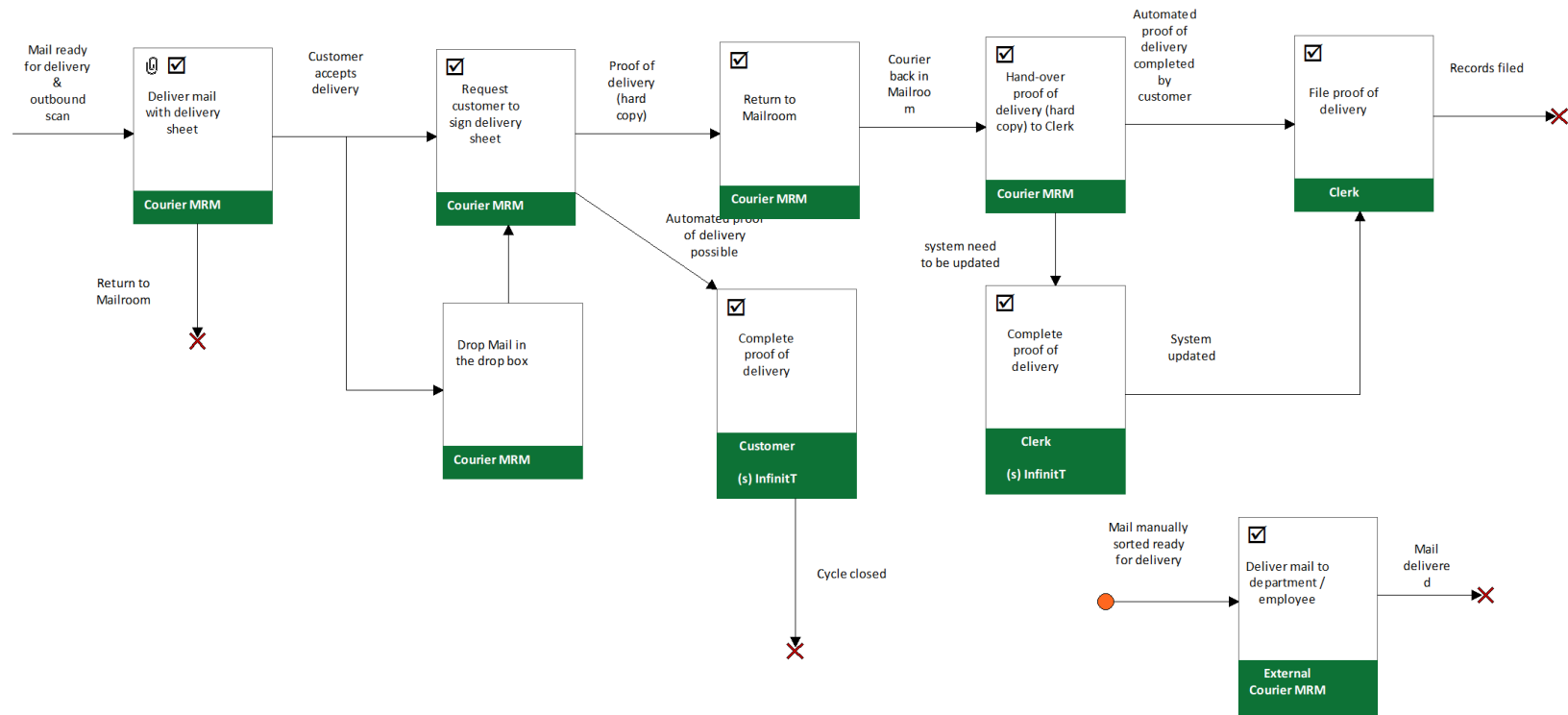
Title: Process Inbound Non-Automated Mail
Author: Edwin Ramos
Date: 6/9/2010
Volume: 0.00 Per Second
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Deliver Mail



Title: Deliver Mail
 Author: Edwin Ramos
 Date: 6/9/2010
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

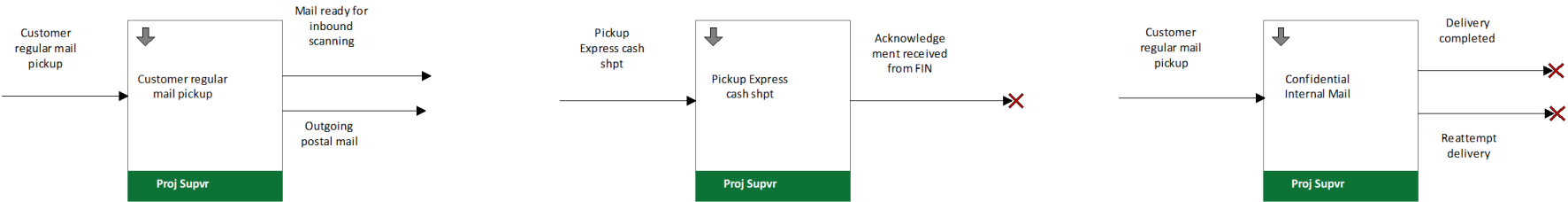
Owner: Sohel Ahmed
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ● Keywords
 ○ Read Only



Pickup Mail

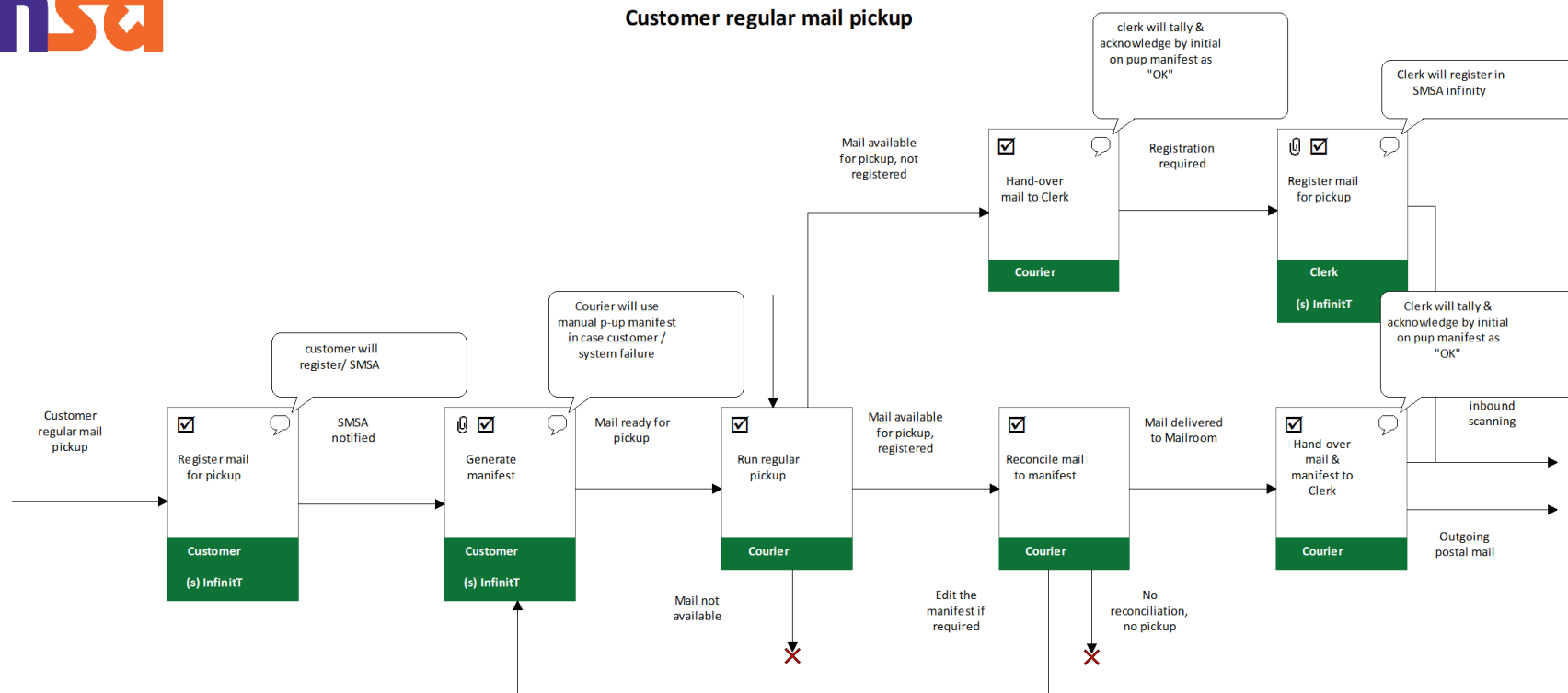


Title: Pickup Mail
Author: Edwin Ramos
Date: 6/9/2010
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Title: Customer regular mail pickup
 Author: Bashayr Al sharidi
 Date: 3/2/2023
 Volume: 0.00 Per Second

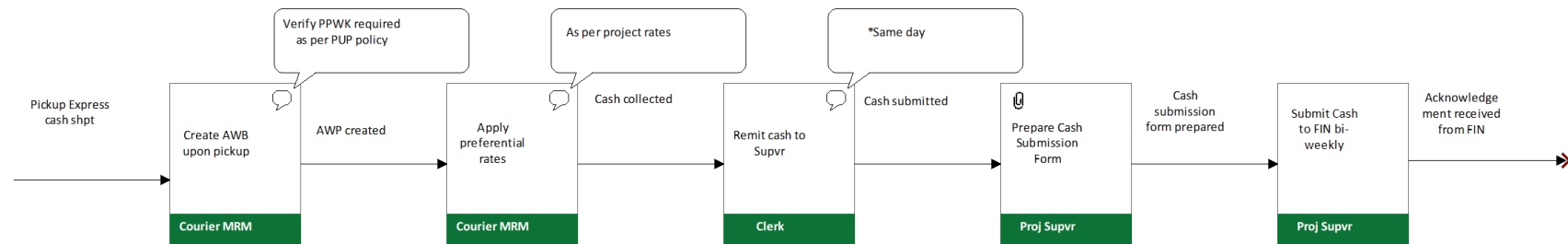
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Pickup Express cash shpt



Title: Pickup Express cash shpt
 Author: Bashayr Al sharidi
 Date: 3/2/2023
 Volume: 0.00 Per Second

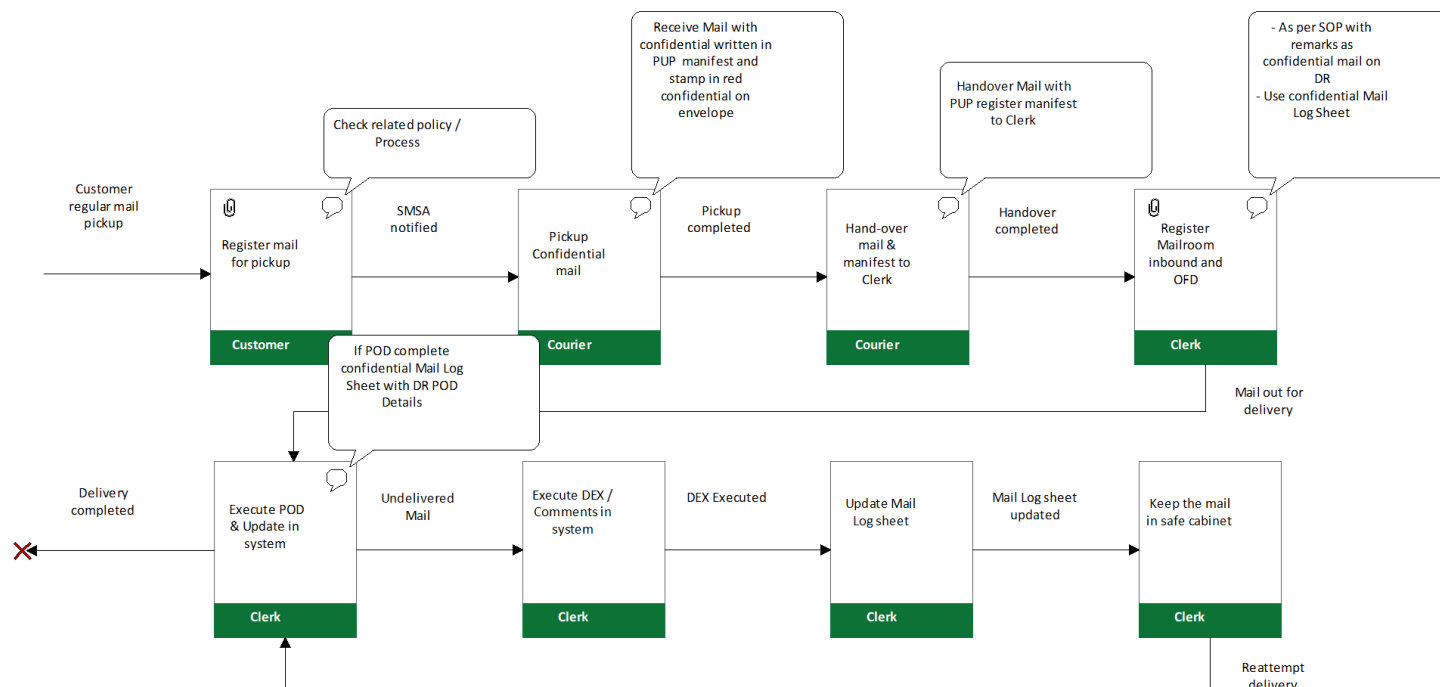
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Confidential Internal Mail



Title: Confidential Internal Mail
 Author: Bashayr Al sharidi
 Date: 3/2/2023
 Volume: 0.00 Per Second

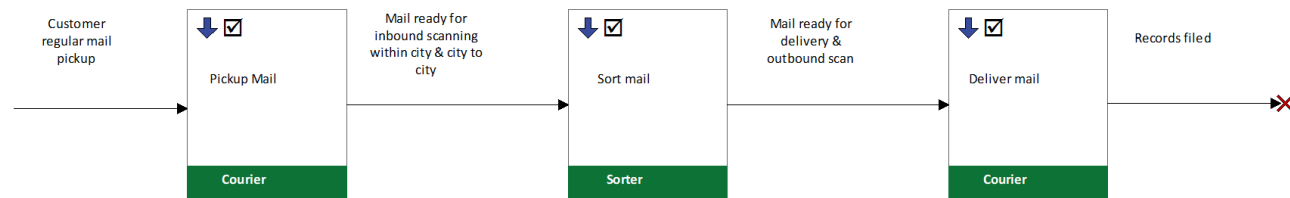
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



NCB Project

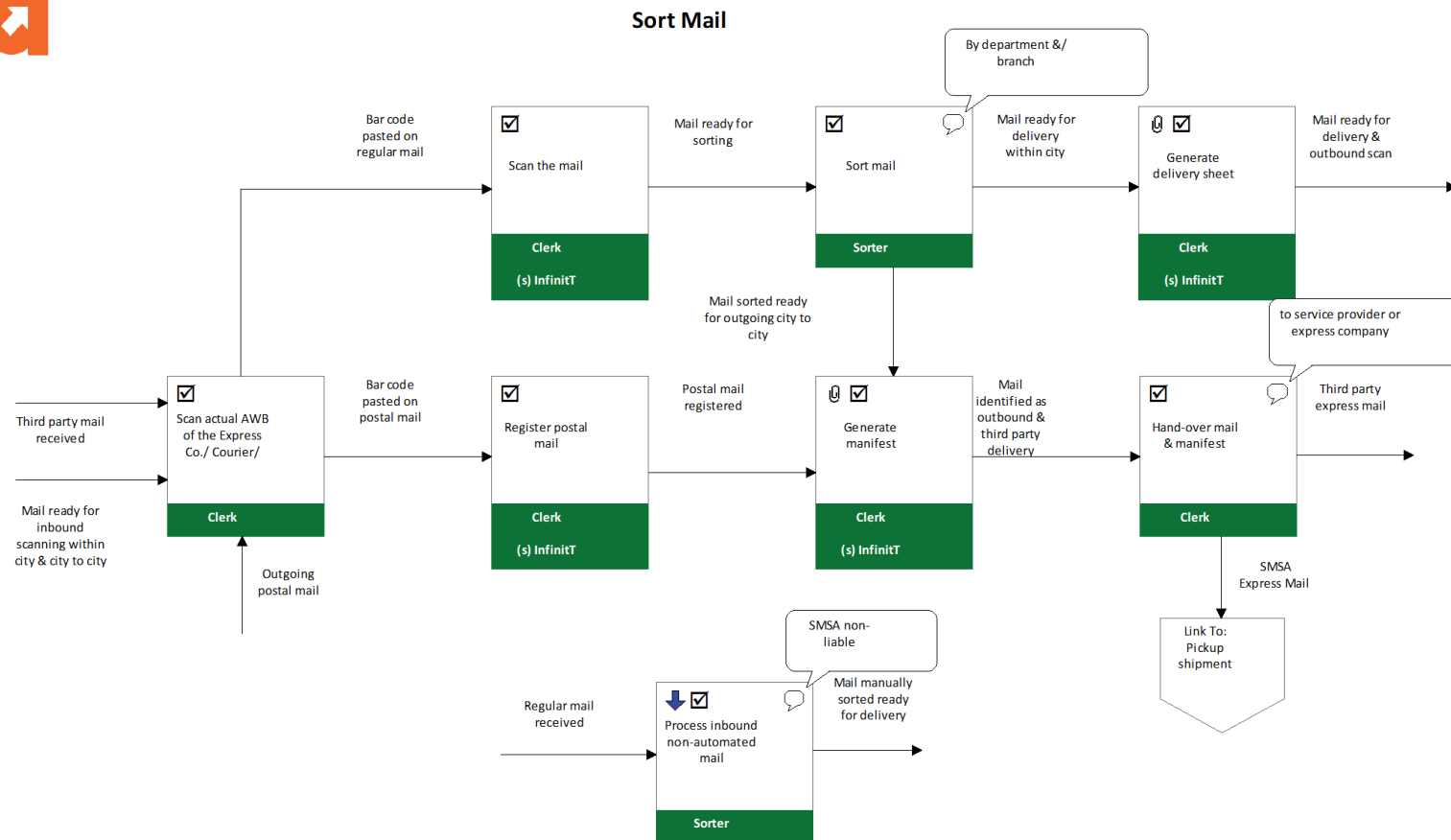


Title: NCB Project
 Author: Edwin Ramos
 Date: 10/11/2017
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Title: Sort Mail
 Author: Edwin Ramos
 Date: 6/9/2010
 Volume: 0.00 Per Second

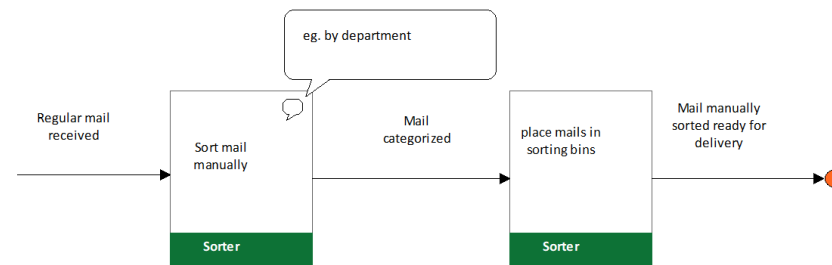
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Process Inbound Non-Automated Mail



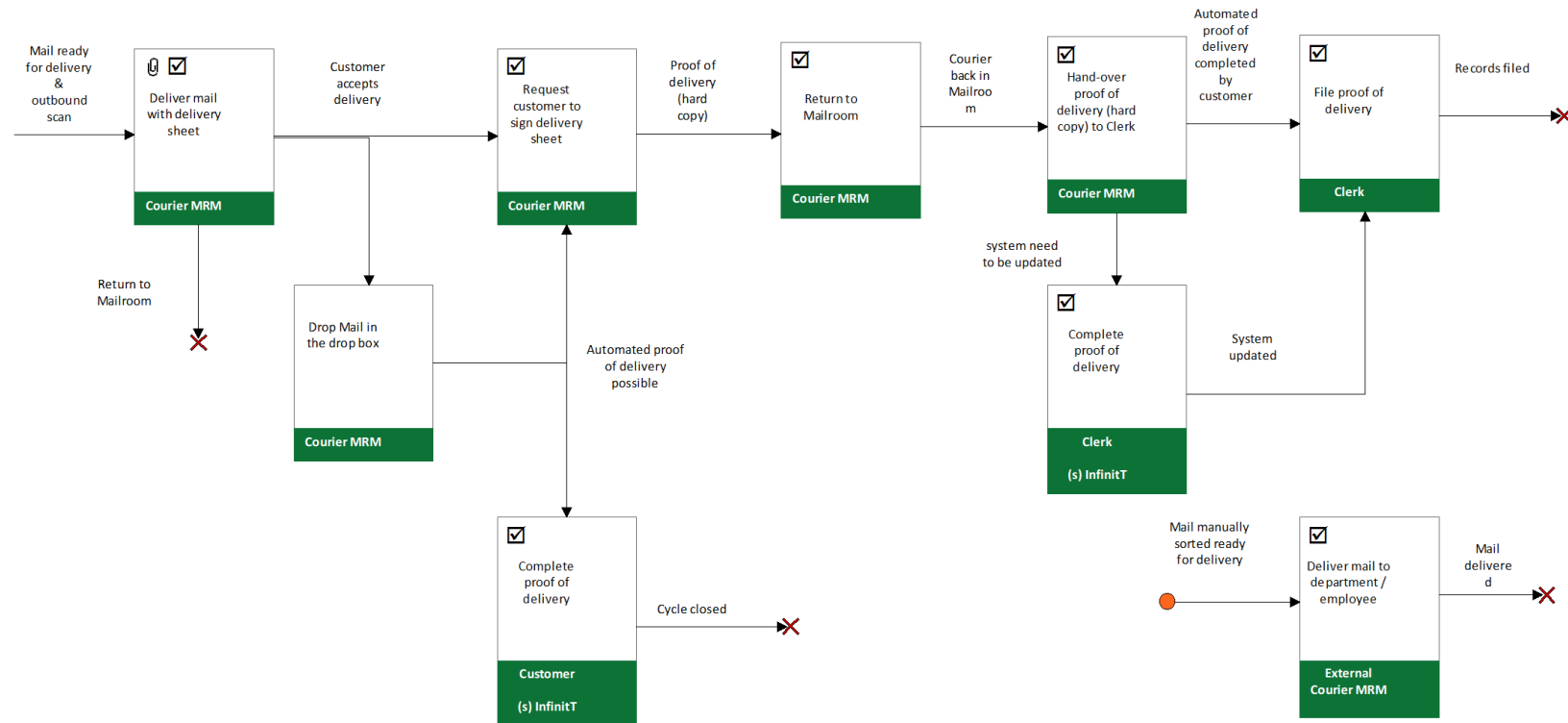
Title: Process Inbound Non-Automated Mail
Author: Edwin Ramos
Date: 6/9/2010
Volume: 0.00 Per Second
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Deliver Mail



Title: Deliver Mail
 Author: Edwin Ramos
 Date: 6/9/2010
 Volume: 0.00 Per Second

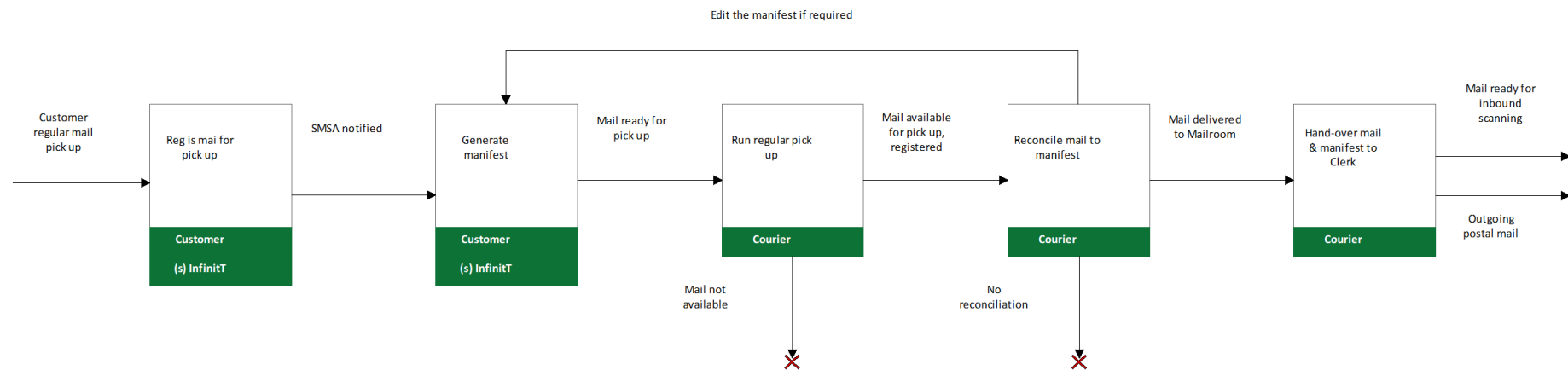
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Pickup Mail



Title: Pickup Mail
 Author: Edwin Ramos
 Date: 4/20/2022
 Volume: 0.00 Per Second

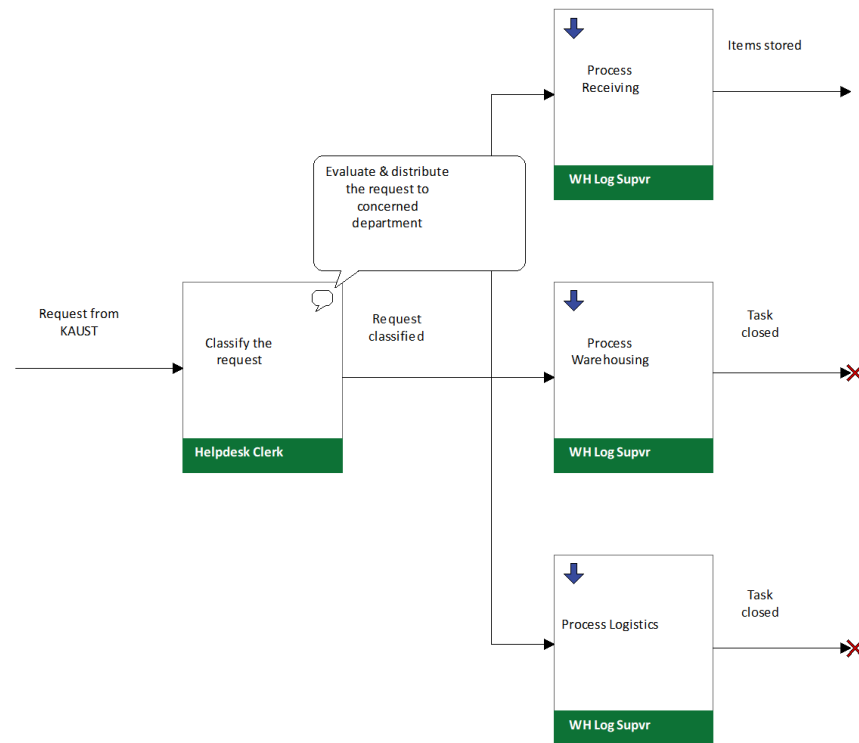
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



KAUST Logistics Project



Title: KAUST Logistics Project
Author: Edwin Ramos
Date: 12/27/2017
Volume: 0.00 Per Second

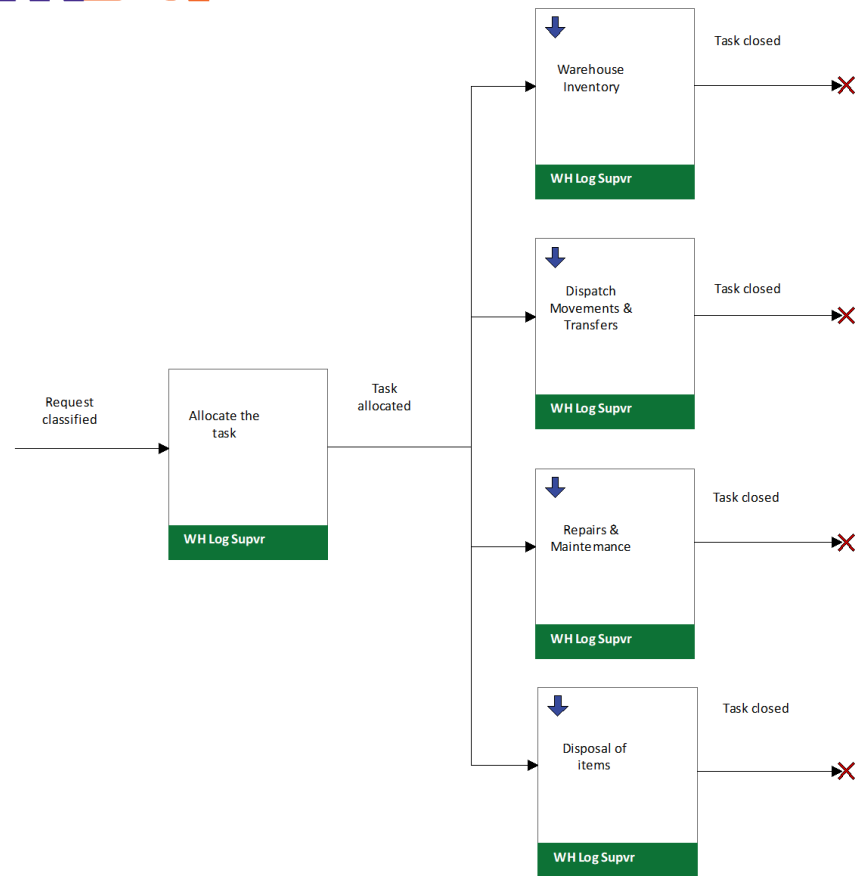
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Process Warehousing



Title: Process Warehousing
Author: Edwin Ramos
Date: 12/27/2017
Volume: 0.00 Per Second

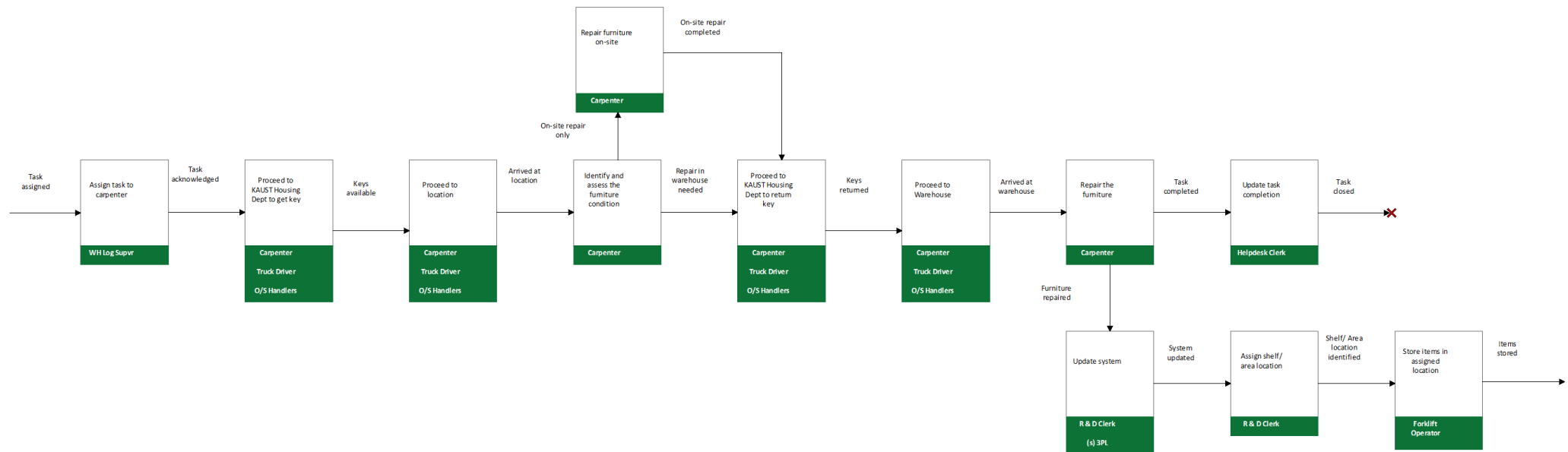
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Repairs & Maintenance



Title: Repairs & Maintenance
 Author: Edwin Ramos
 Date: 12/28/2017
 Volume: 0.00 Per Second

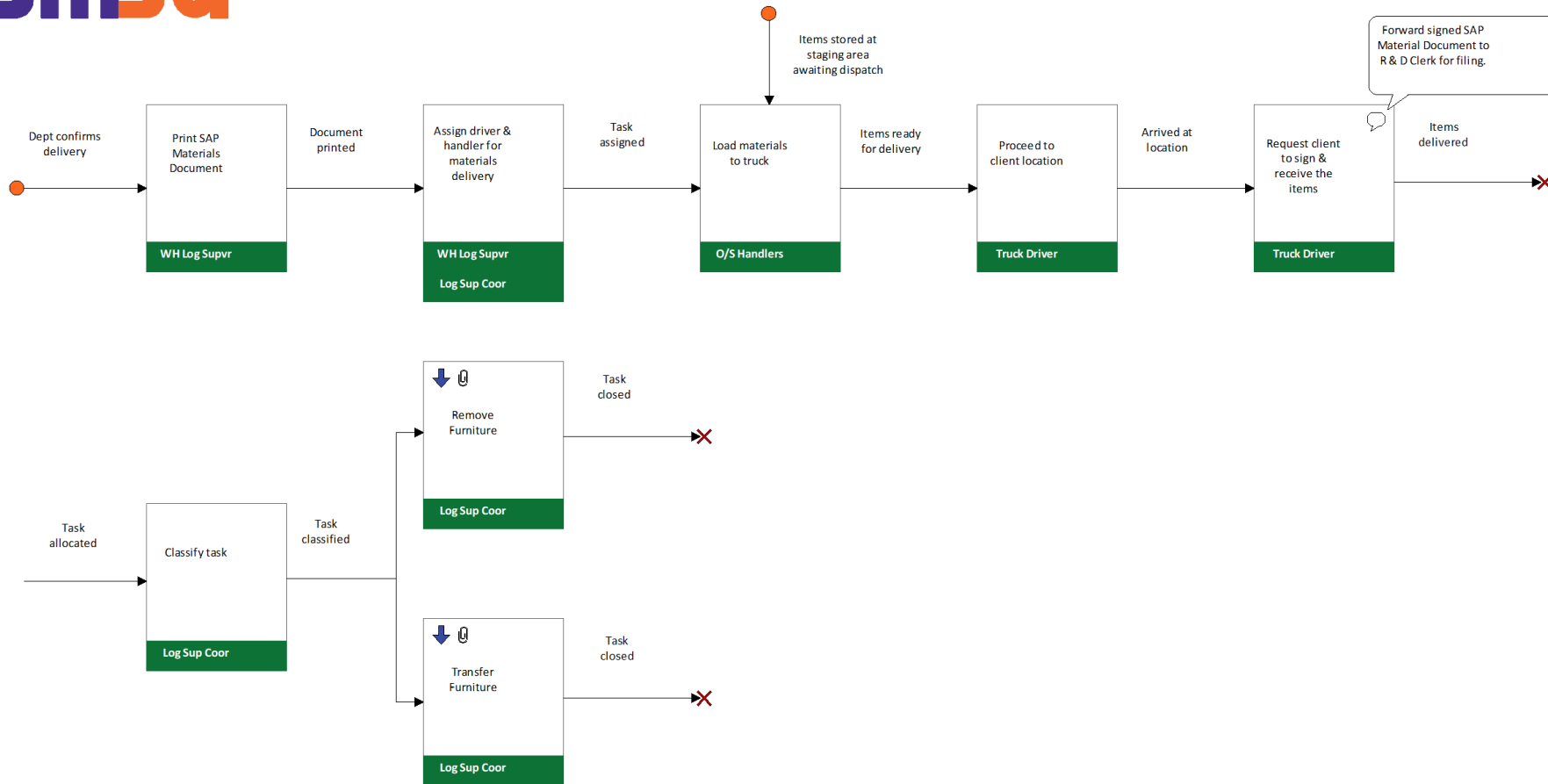
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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

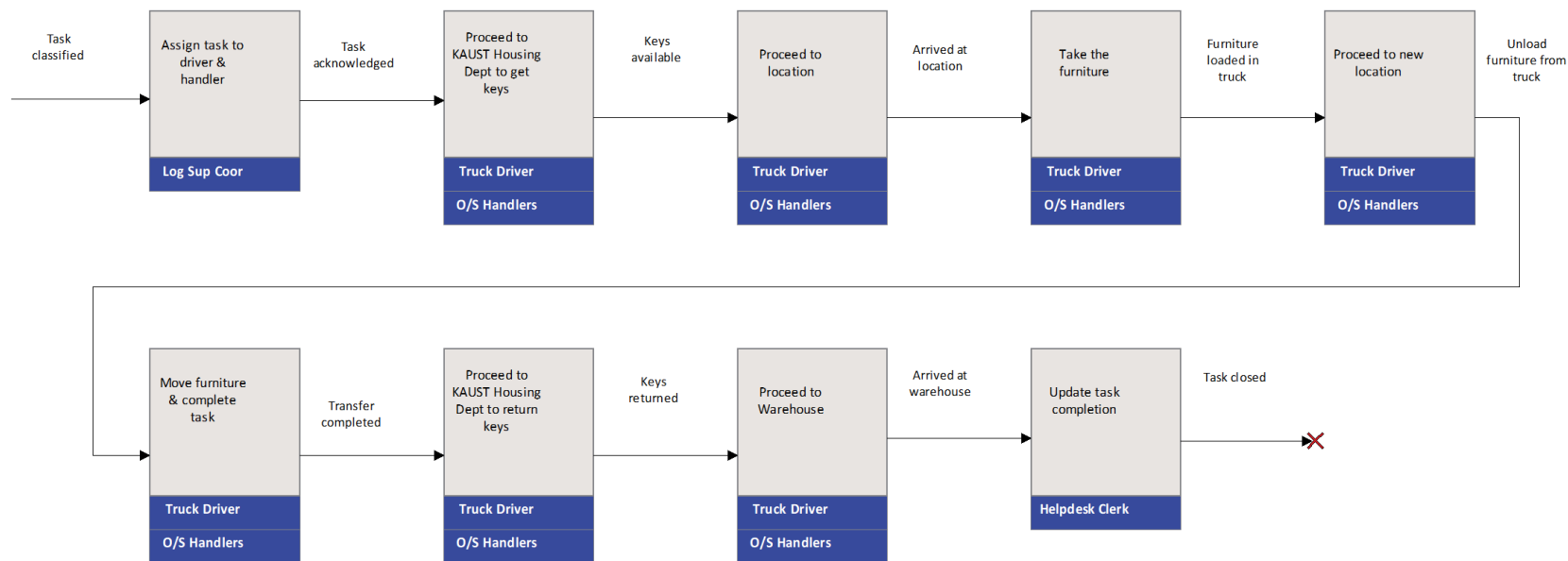


Dispatch Movements & Transfers





Transfer Furniture



Title: Transfer Furniture
 Author: Edwin Ramos
 Date: 12/31/2017
 Volume: 0.00 Per Second

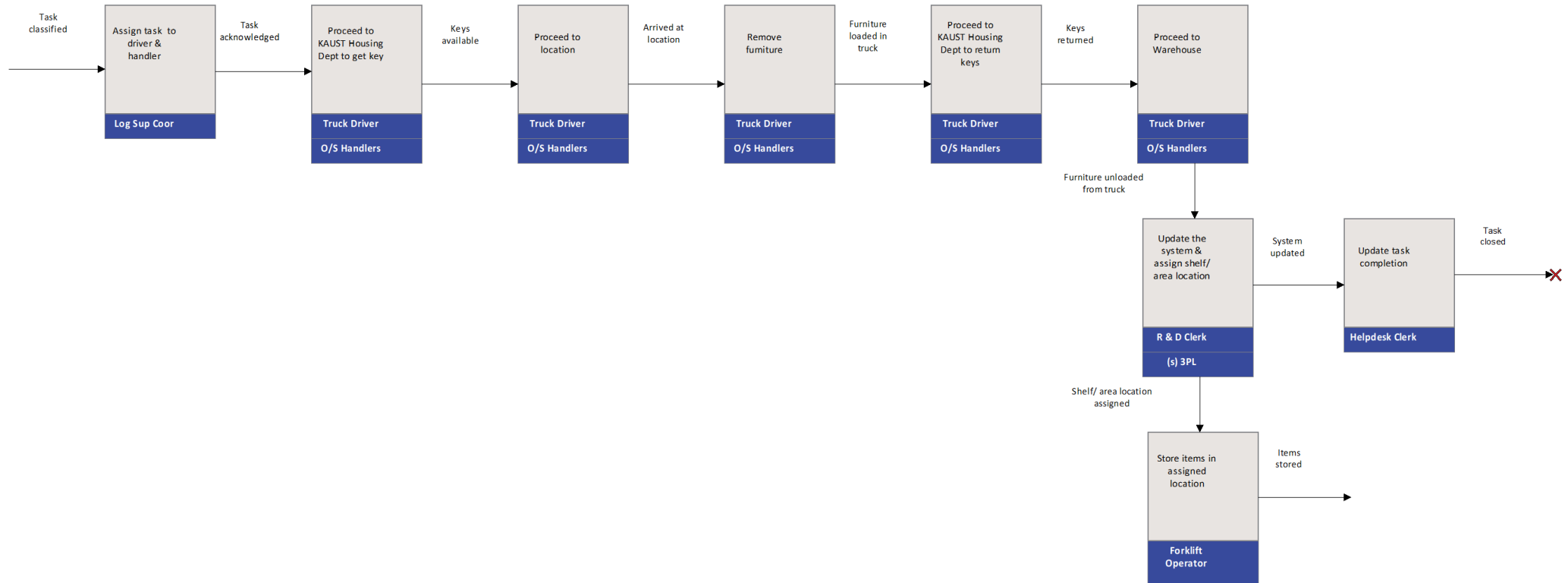
Authorization: Update Pending
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Owner: Sohel Ahmed
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Remove Furniture

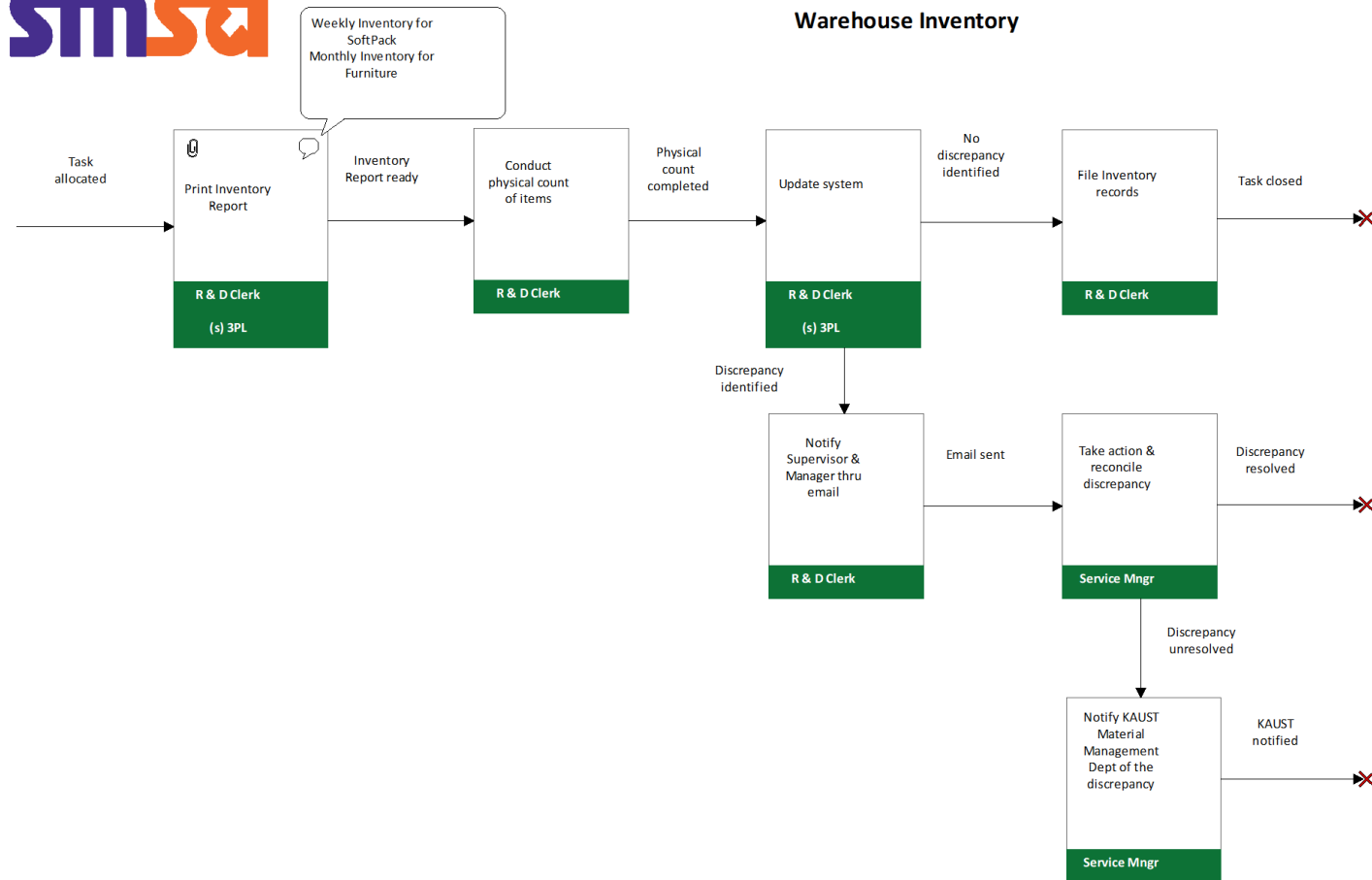


Title: Remove Furniture
 Author: Edwin Ramos
 Date: 12/31/2017
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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

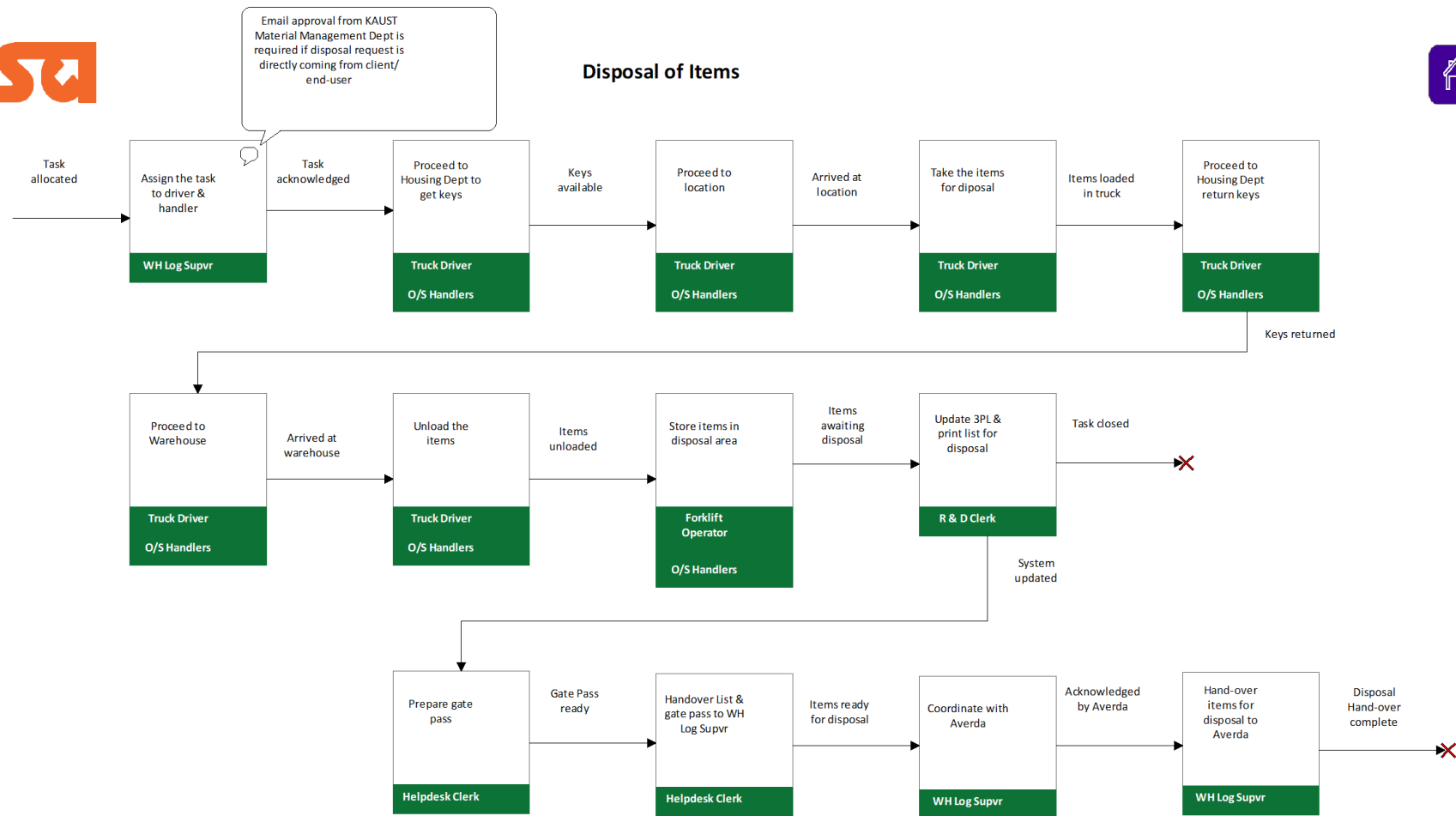


Title: Warehouse Inventory
 Author: Edwin Ramos
 Date: 12/28/2017
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Title: Disposal of Items
 Author: Edwin Ramos
 Date: 12/28/2017
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

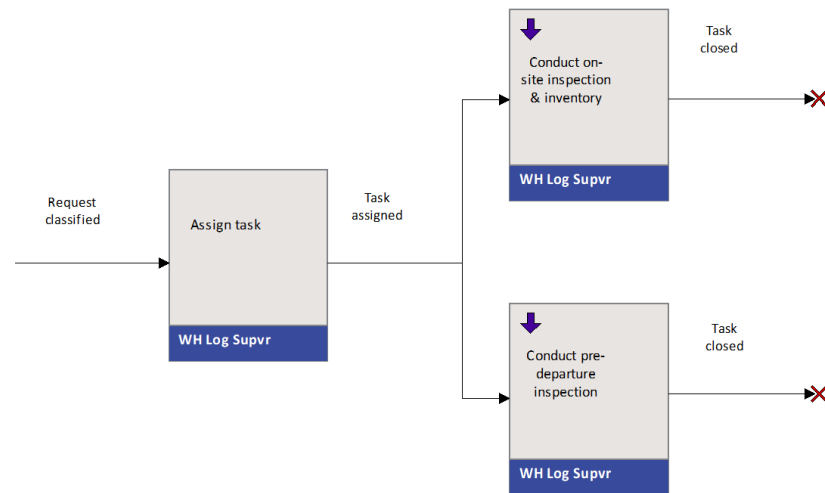
Owner: Sohel Ahmed
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ○ Read Only



Process Logistics



Title: Process Logistics
Author: Edwin Ramos
Date: 12/27/2017
Volume: 0.00 Per Second

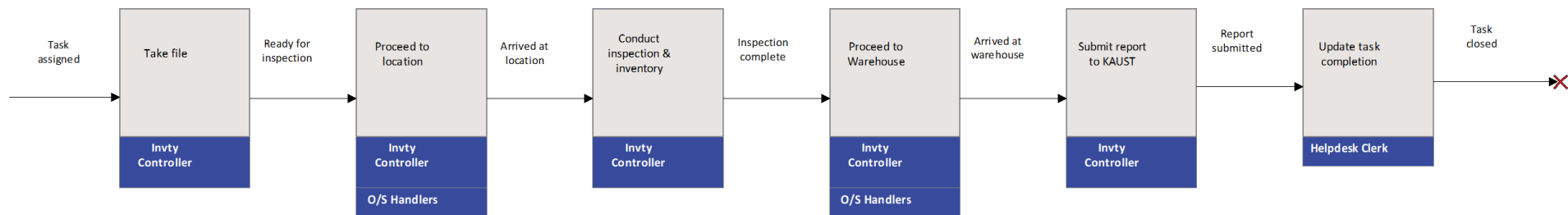
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Conduct Pre-departure Inspection



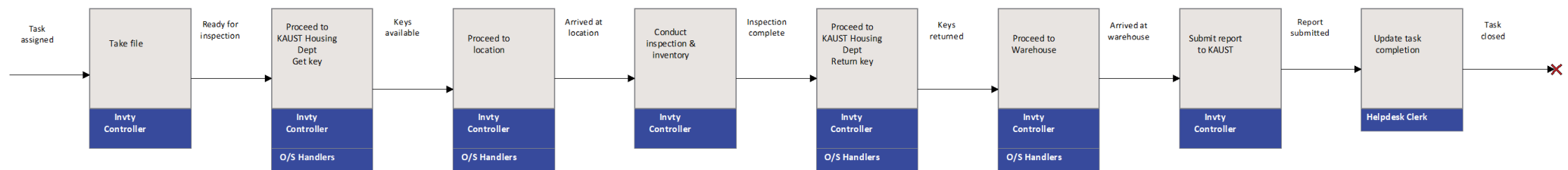
Title: Conduct Pre-departure Inspection
 Author: Edwin Ramos
 Date: 12/31/2017
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Conduct On-site Inspection & Inventory



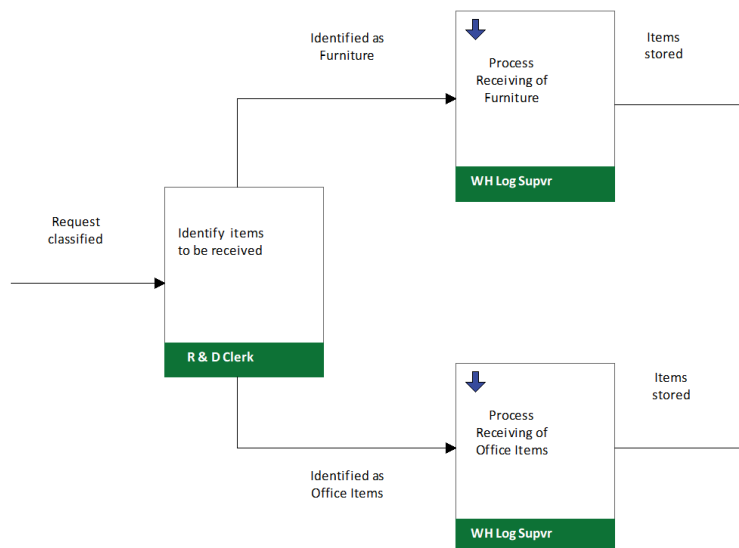
Title: Conduct On-site Inspection & Inventory
 Author: Edwin Ramos
 Date: 12/31/2017
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Process Receiving



Title: Process Receiving
Author: Edwin Ramos
Date: 12/27/2017
Volume: 0.00 Per Second

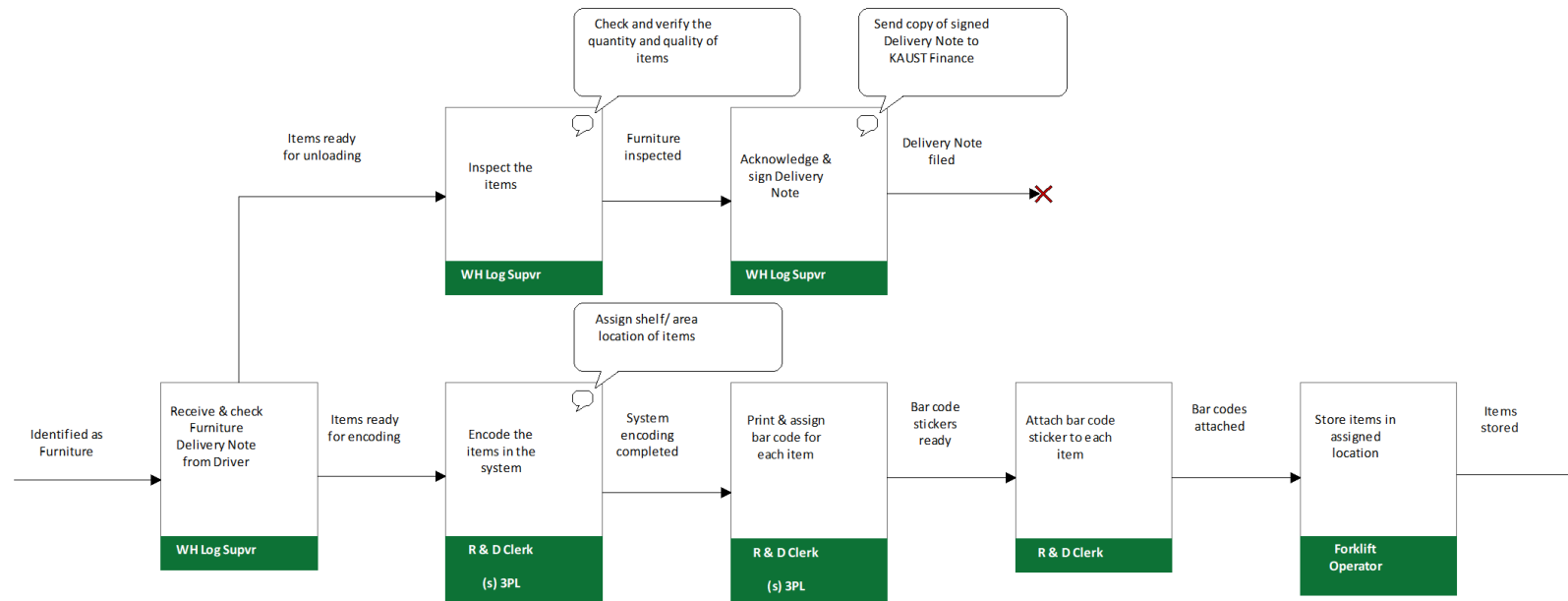
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Receiving of Furniture



Title: Receiving of Furniture
 Author: Edwin Ramos
 Date: 12/28/2017
 Volume: 0.00 Per Second

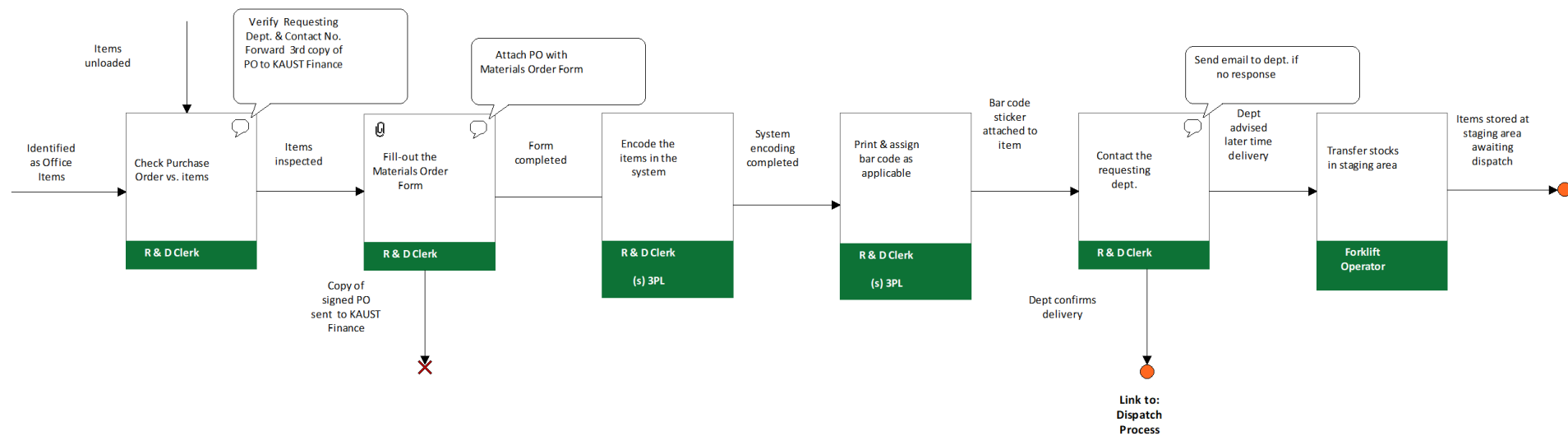
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Receiving Office Items



Title: Receiving Office Items
 Author: Edwin Ramos
 Date: 12/28/2017
 Volume: 0.00 Per Second

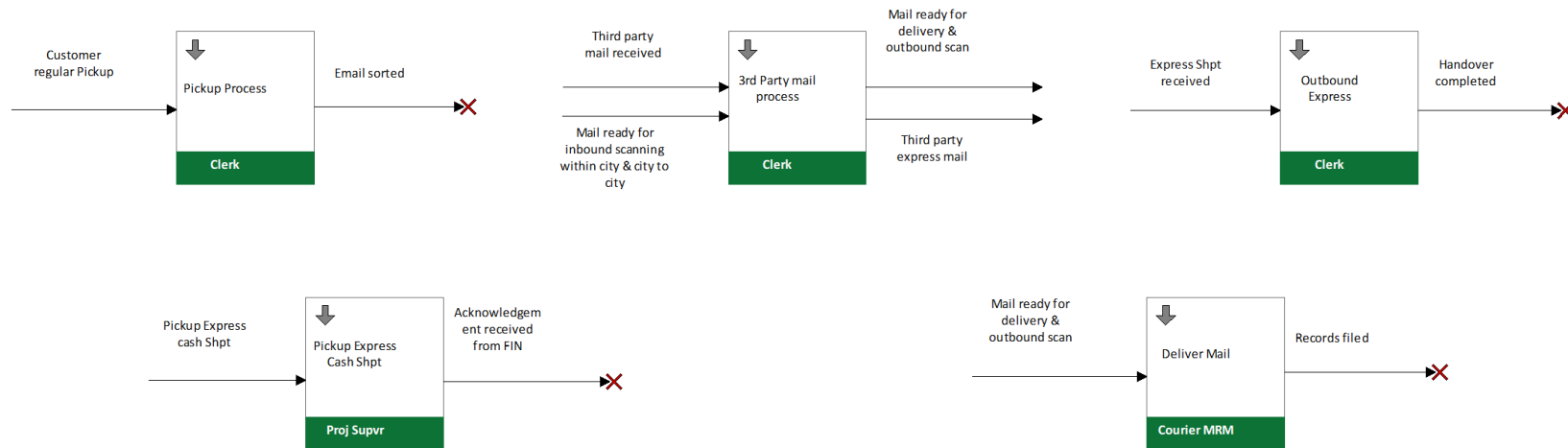
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



INMA Bank Process



Title: INMA Bank Process
 Author: Bashayr Al sharidi
 Date: 11/20/2023
 Volume: 0.00 Per Second

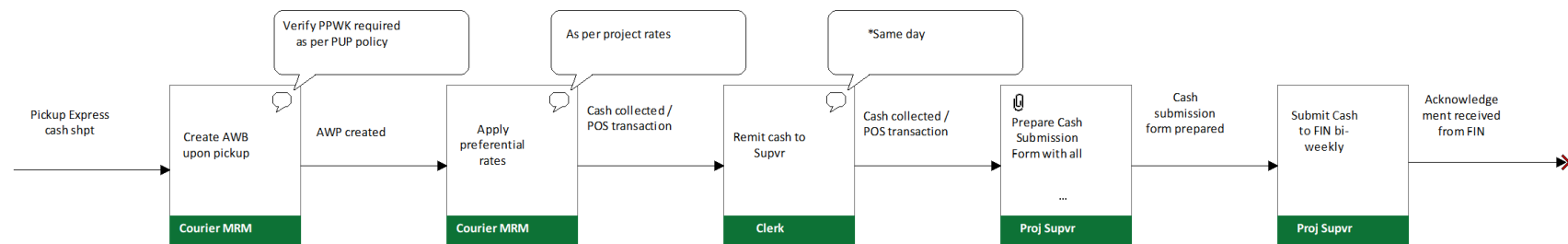
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Pickup Express Cash Shpt



Title: Pickup Express Cash Shpt
Author: Bashayr Al sharidi
Date: 11/20/2023
Volume: 0.00 Per Second

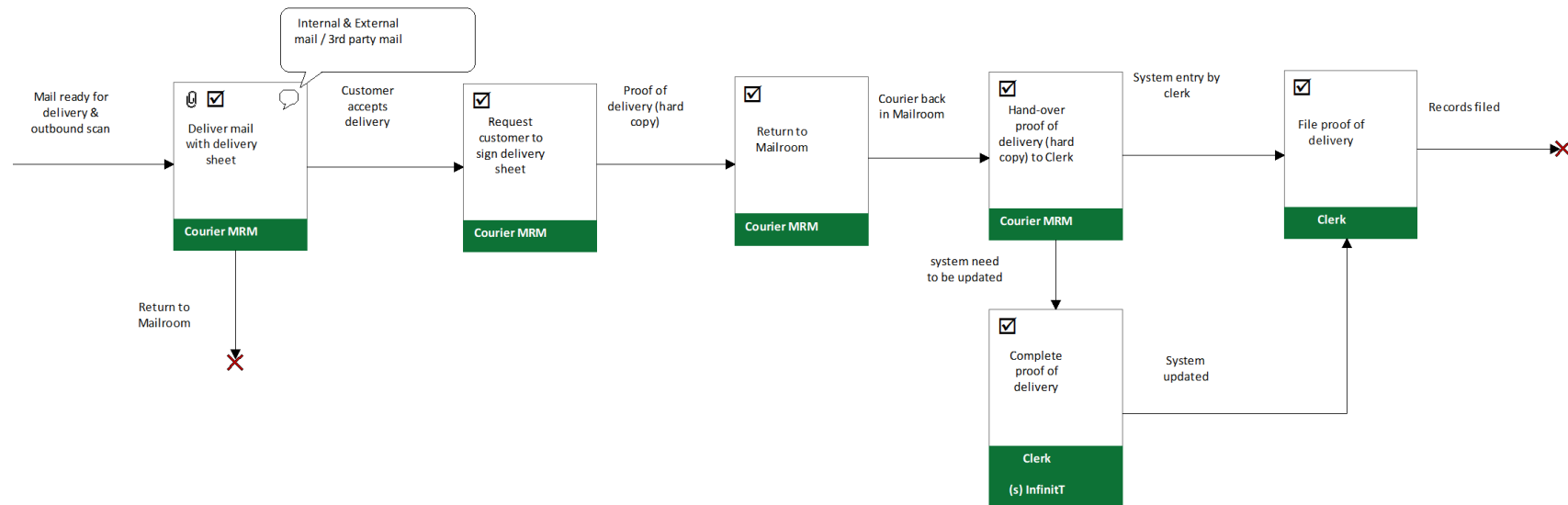
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Deliver Mail

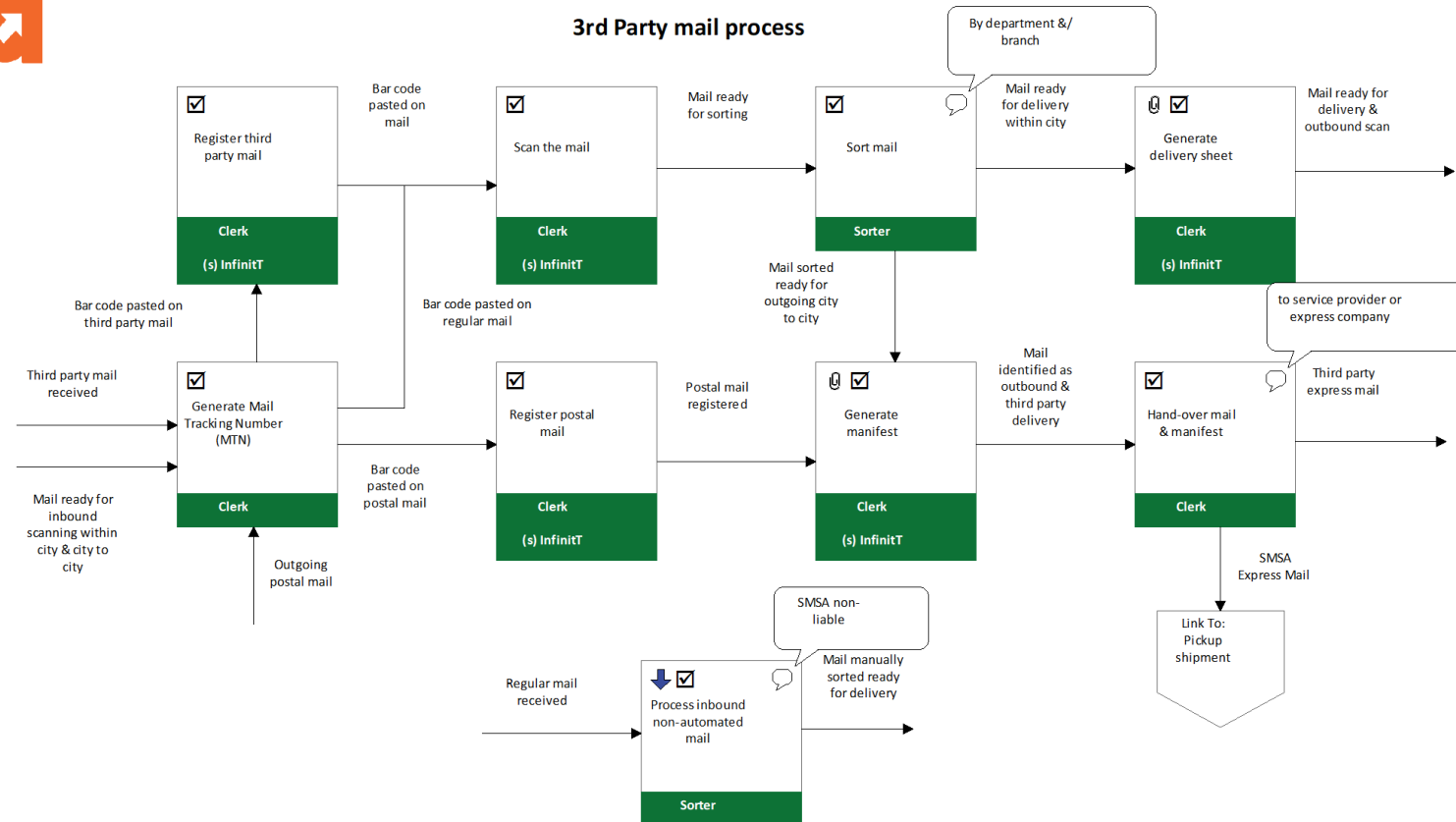


Title: Deliver Mail
 Author: Bashayr Al sharidi
 Date: 11/20/2023
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Title: 3rd Party mail process
 Author: Bashayr Al sharidi
 Date: 11/20/2023
 Volume: 0.00 Per Second

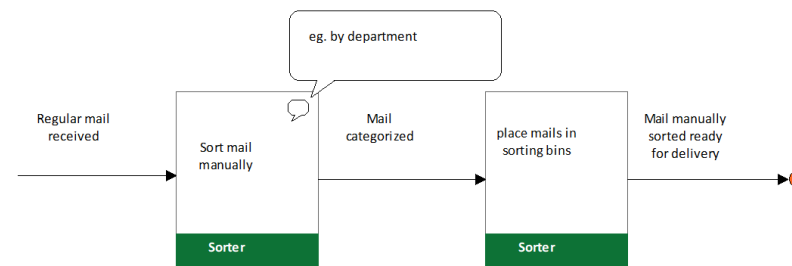
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Process Inbound Non-Automated Mail



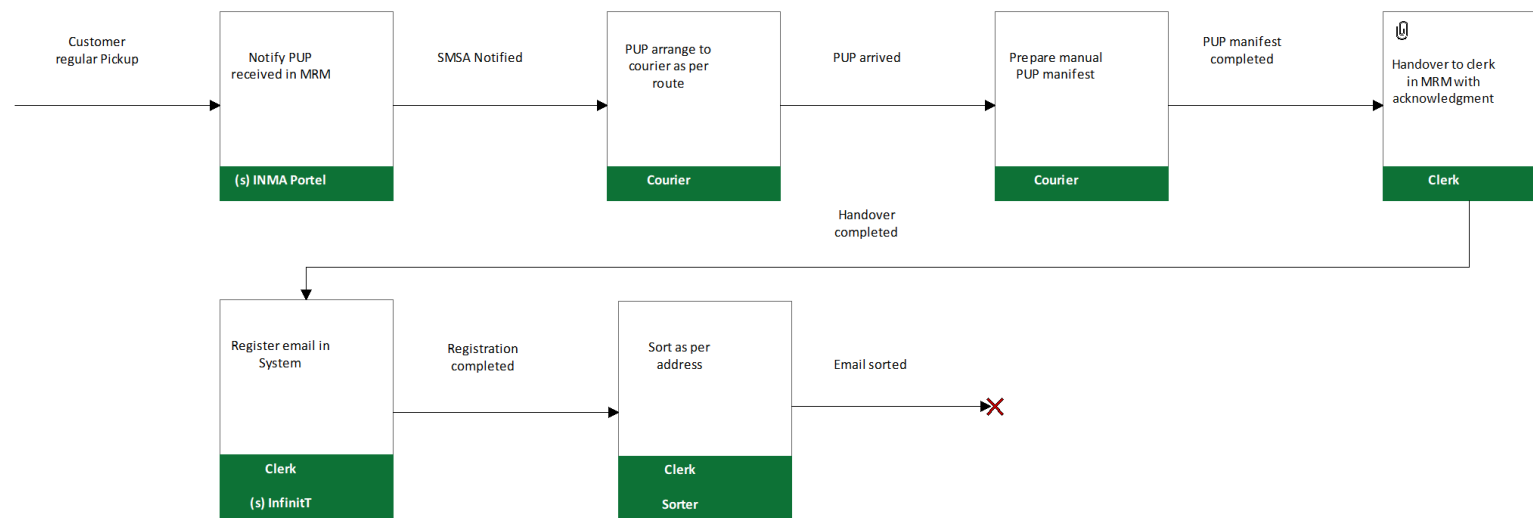
Title: Process Inbound Non-Automated Mail
Author: Edwin Ramos
Date: 6/9/2010
Volume: 0.00 Per Second
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Pickup Process



Title: Pickup Process
Author: Bashayr Al sharidi
Date: 11/20/2023
Volume: 0.00 Per Second

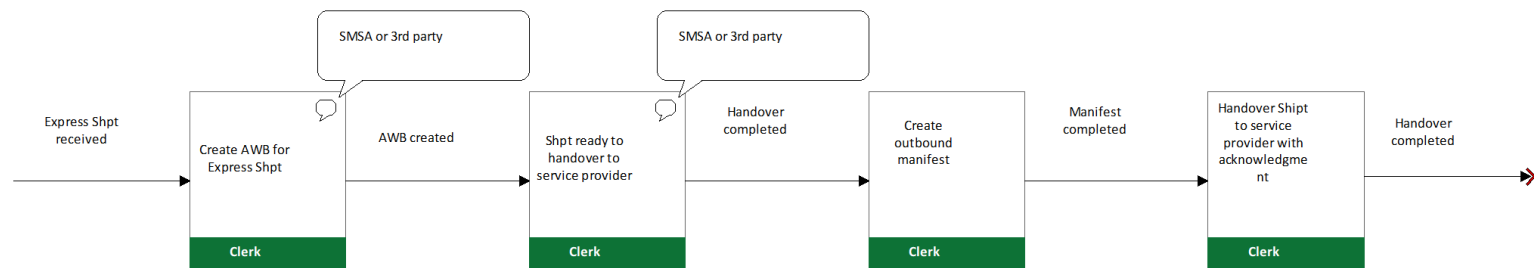
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Outbound Express



Title: Outbound Express
Author: Bashayr Al sharidi
Date: 11/20/2023
Volume: 0.00 Per Second

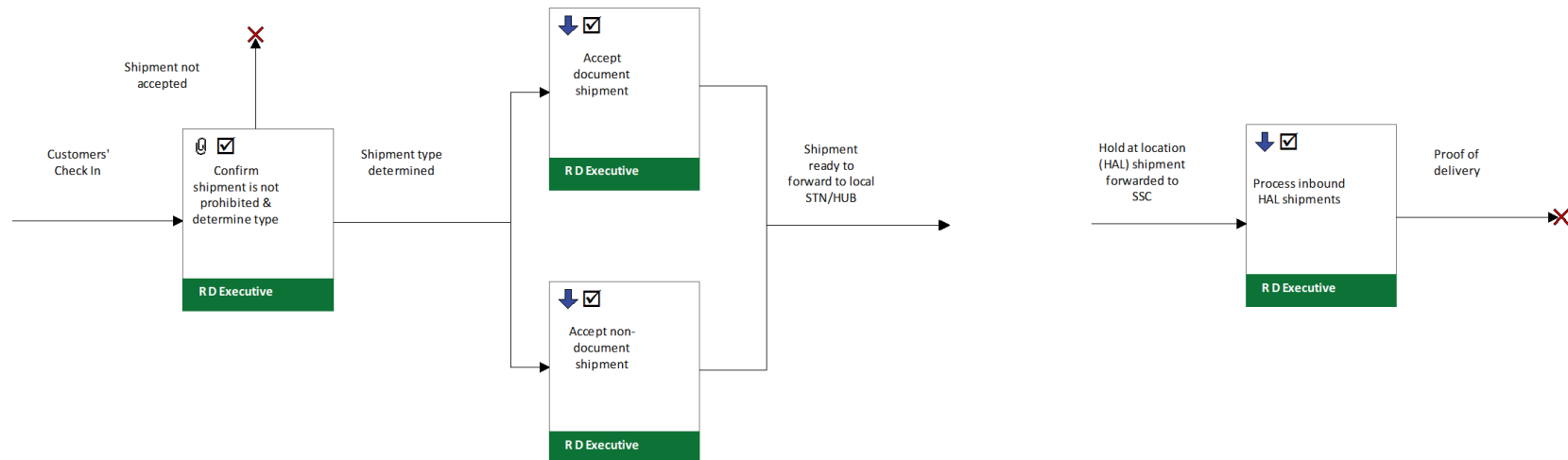
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



KSA - SMSA Service Center Department



Title: KSA - SMSA Service Center Department
 Author: Mohammed Ahmed Khan
 Date: 5/23/2017
 Volume: 0.00 Per Second

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

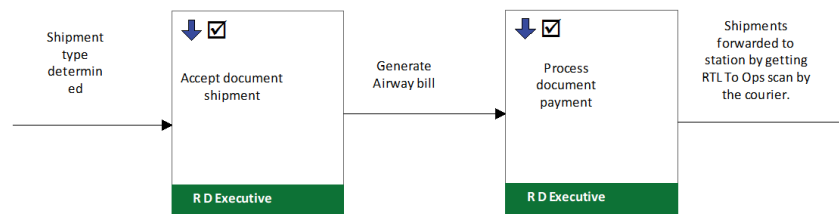
Owner: Bader Farhan
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ○ Read Only



Accept Document Shipment



Title: Accept Document Shipment
Author: Marwan Siddiq (Deleted)
Date: 5/23/2010
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

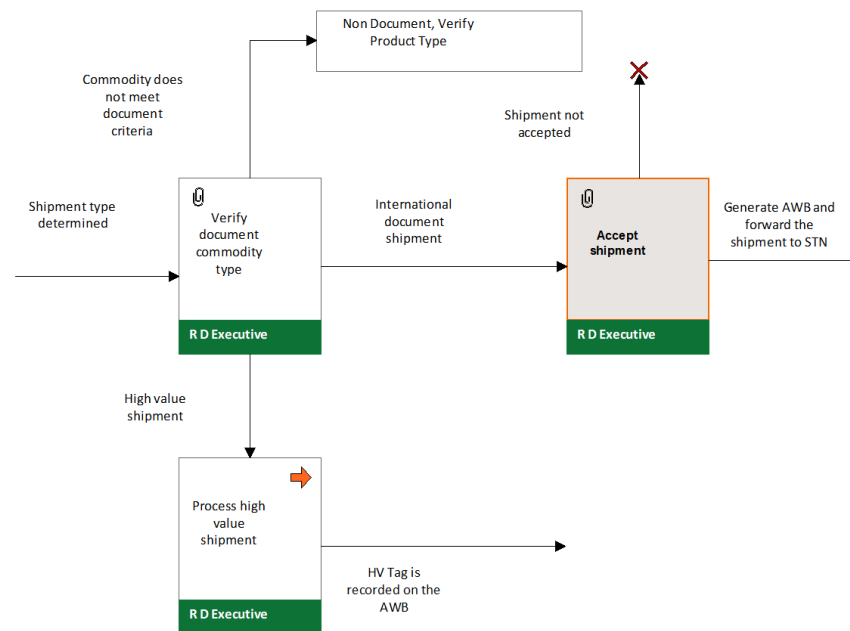
Owner: Bader Farhan
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

○ Actions
● Change Log
○ Change Requests

○ Feedback
● Keywords
○ Read Only



Accept Document Shipment



Title: Accept Document Shipment
 Author: Marwan Siddiq (Deleted)
 Date: 5/25/2010
 Volume: 0.00 Per Second

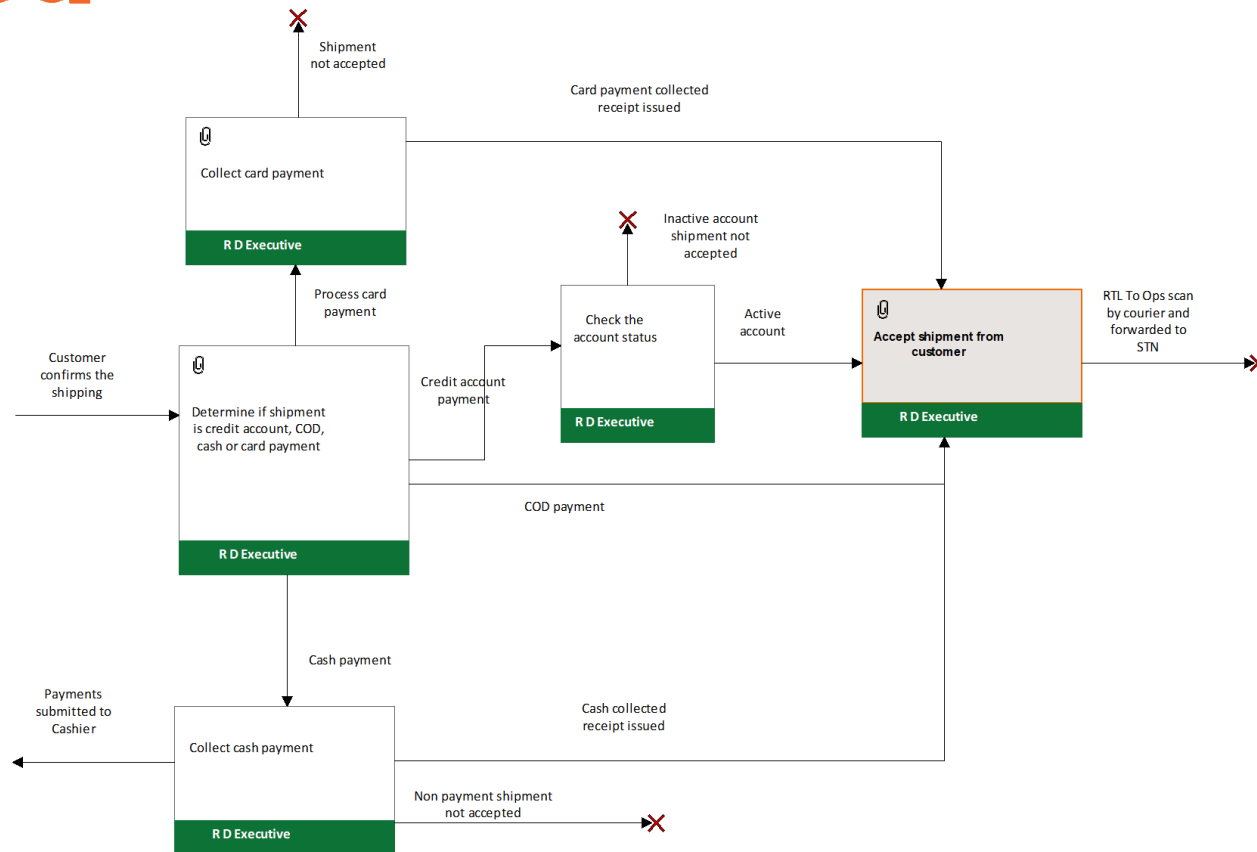
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Process Document Payment



Title: Process Document Payment
 Author: Marwan Siddiq (Deleted)
 Date: 5/25/2010
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

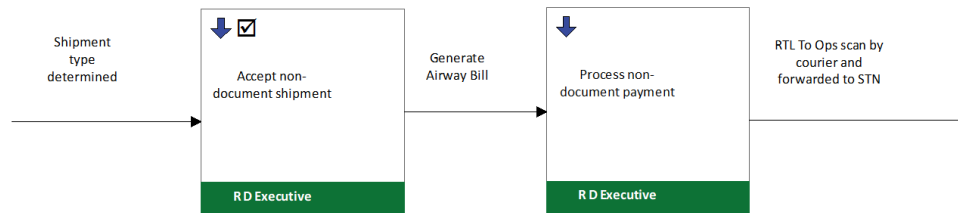
Owner: Bader Farhan
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ● Keywords
 ○ Read Only



Accept Non-Document Shipment



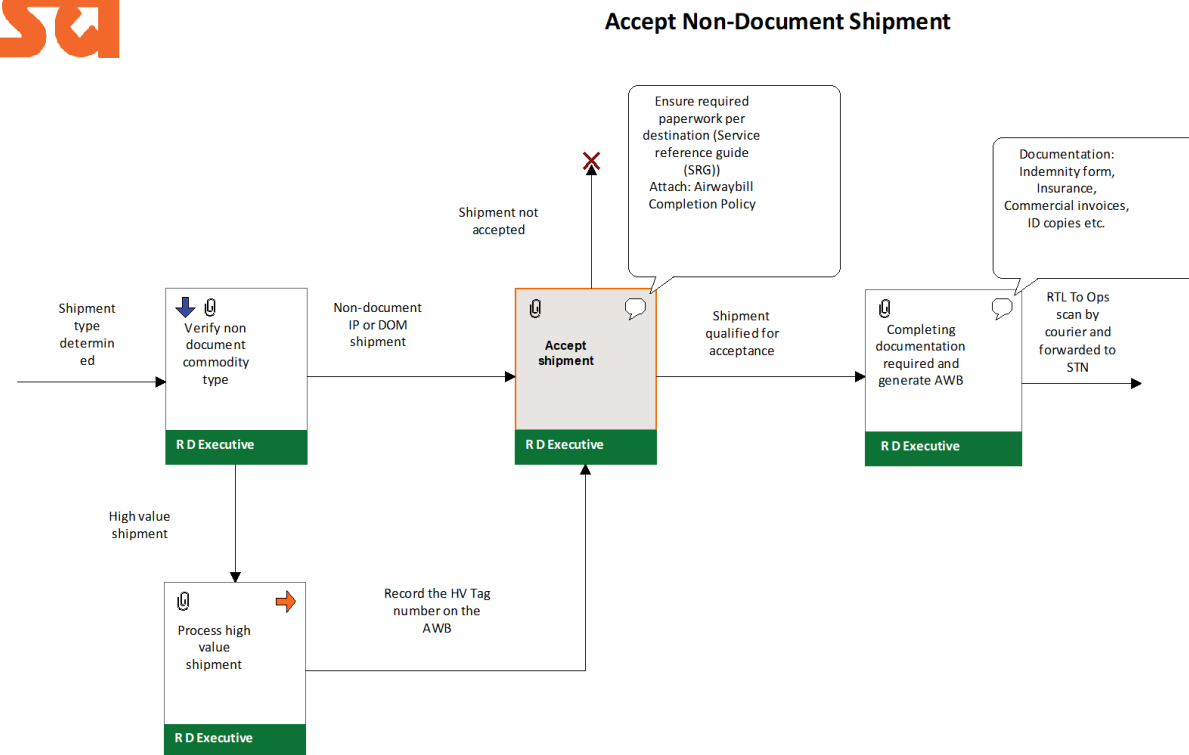
Title: Accept Non-Document Shipment
Author: Marwan Siddiq (Deleted)
Date: 5/23/2010
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

○ Actions
● Change Log
○ Change Requests

○ Feedback
● Keywords
○ Read Only



Title: Accept Non-Document Shipment
 Author: Marwan Siddiq (Deleted)
 Date: 5/25/2010
 Volume: 0.00 Per Second

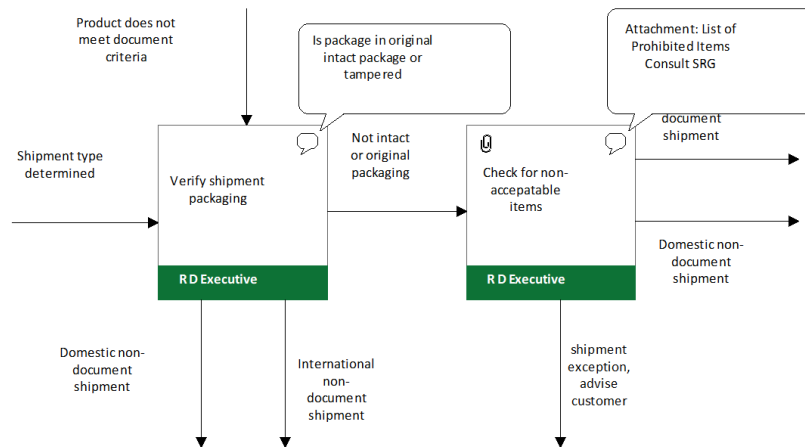
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Verify Non Document Product Type



Title: Verify Non Document Product Type
 Author: Marwan Siddiq (Deleted)
 Date: 5/23/2010
 Volume: 0.00 Per Second

Authorization: Update Pending

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

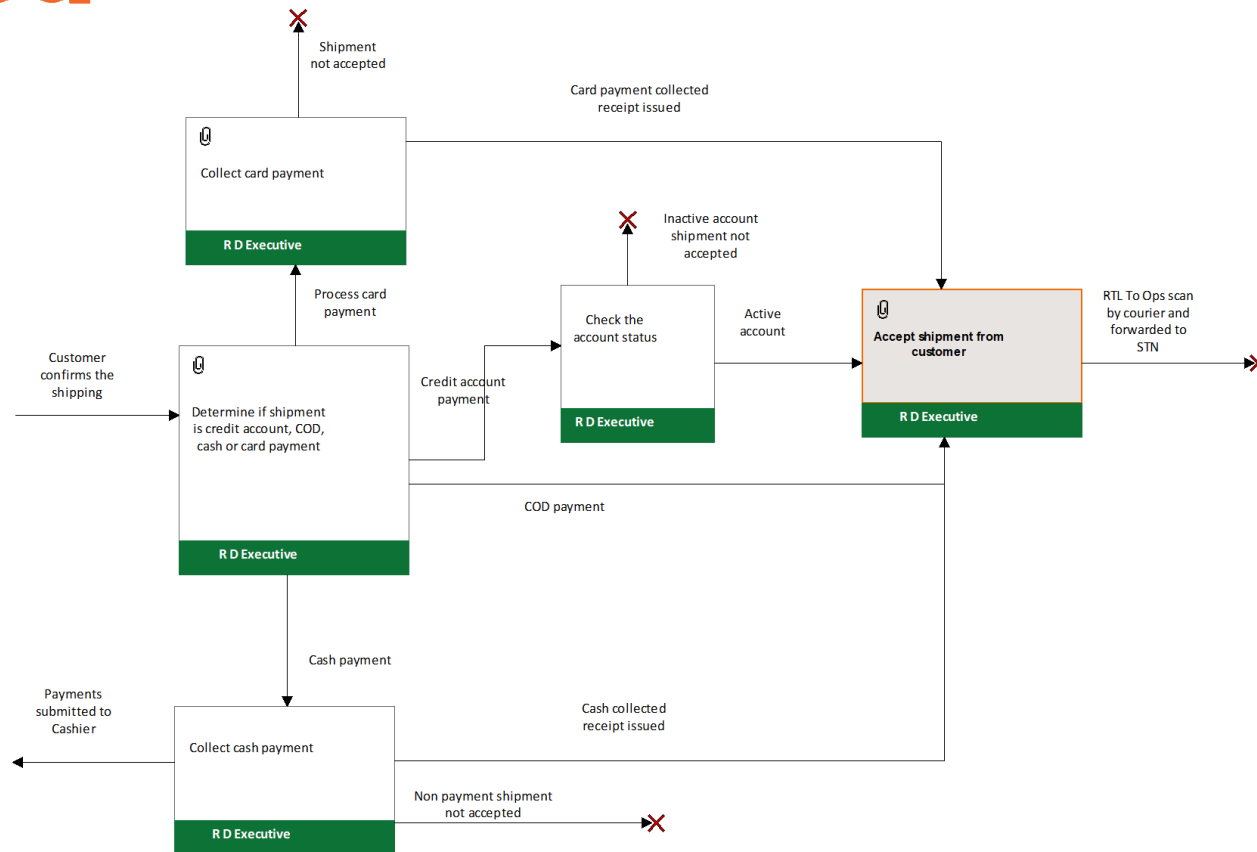
Owner: Bader Farhan
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ● Keywords
 ○ Read Only



Process Non-Document Payment



Title: Process Non-Document Payment
 Author: Marwan Siddiq (Deleted)
 Date: 5/25/2010
 Volume: 0.00 Per Second

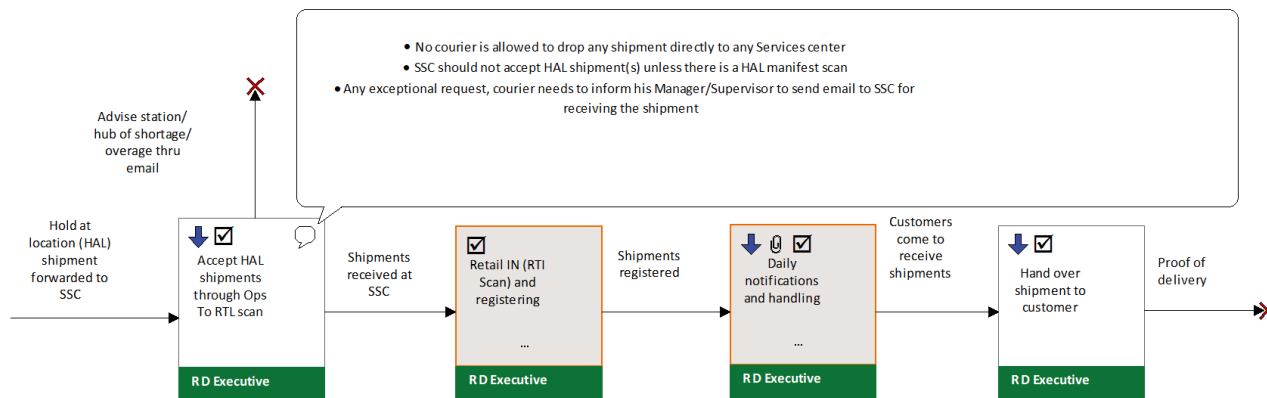
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Process inbound HAL shipments



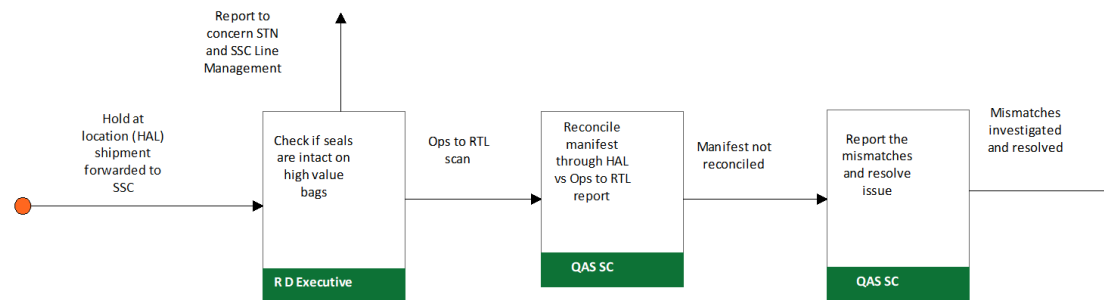
Title: Process inbound HAL shipments
 Author: Edwin Ramos
 Date: 5/25/2017
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Accept HAL shipments through OPS to RTL scan



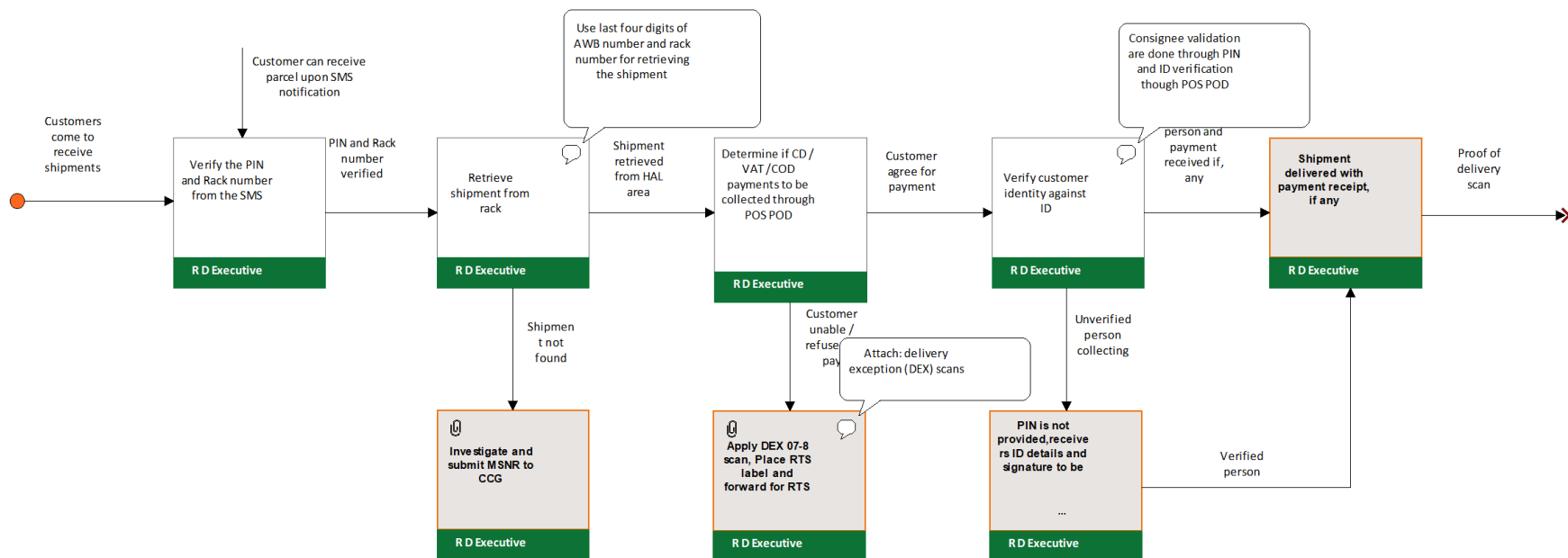
Title: Accept HAL shipments through OPS to RTL scan
Author: Marwan Siddiq (Deleted) Authorization: Update Pending
Date: 5/25/2010
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

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

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



Hand-over Shipment to Customer



Title: Hand-over Shipment to Customer
 Author: Marwan Siddiq (Deleted)
 Date: 5/25/2010
 Volume: 0.00 Per Second

Authorization: Update Pending

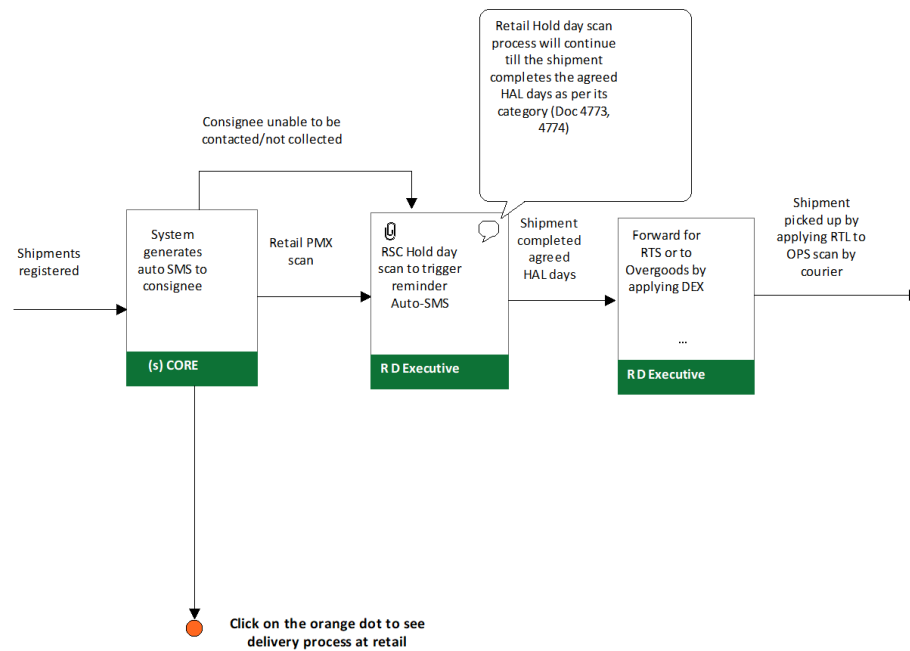
Cost Per Second: \$,3.5,E-0317

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

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



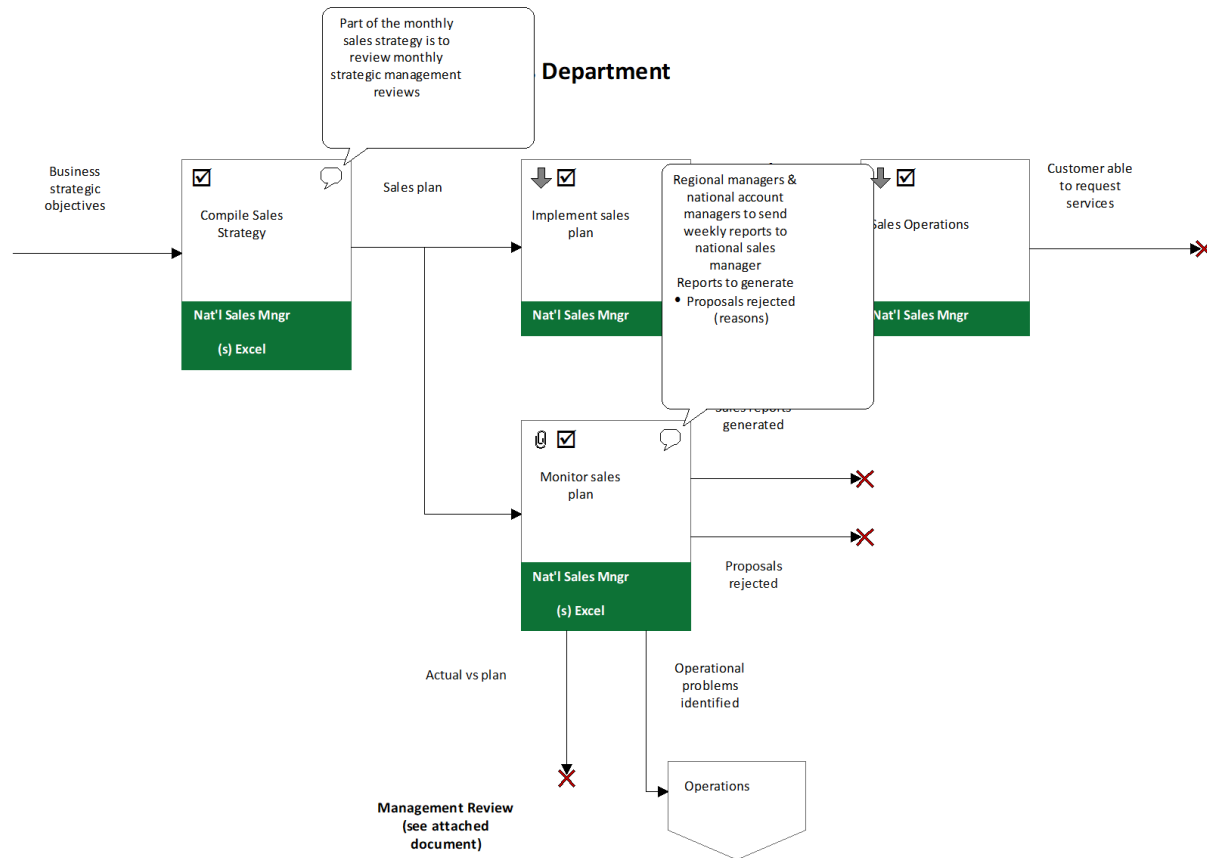
Daily notifications and handling overdue shipments



Title: Daily notifications and handling overdue shipments
 Author: Marwan Siddiq (Deleted) Authorization: Update Pending
 Date: 6/28/2011
 Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

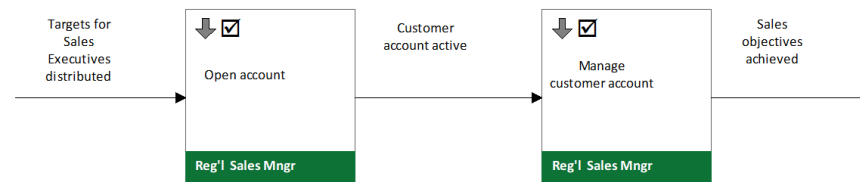
Owner: Bader Farhan
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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





Sales Operations



Title: Sales Operations
Author: Edwin Ramos
Date: 5/25/2017
Volume: 0.00 Per Second

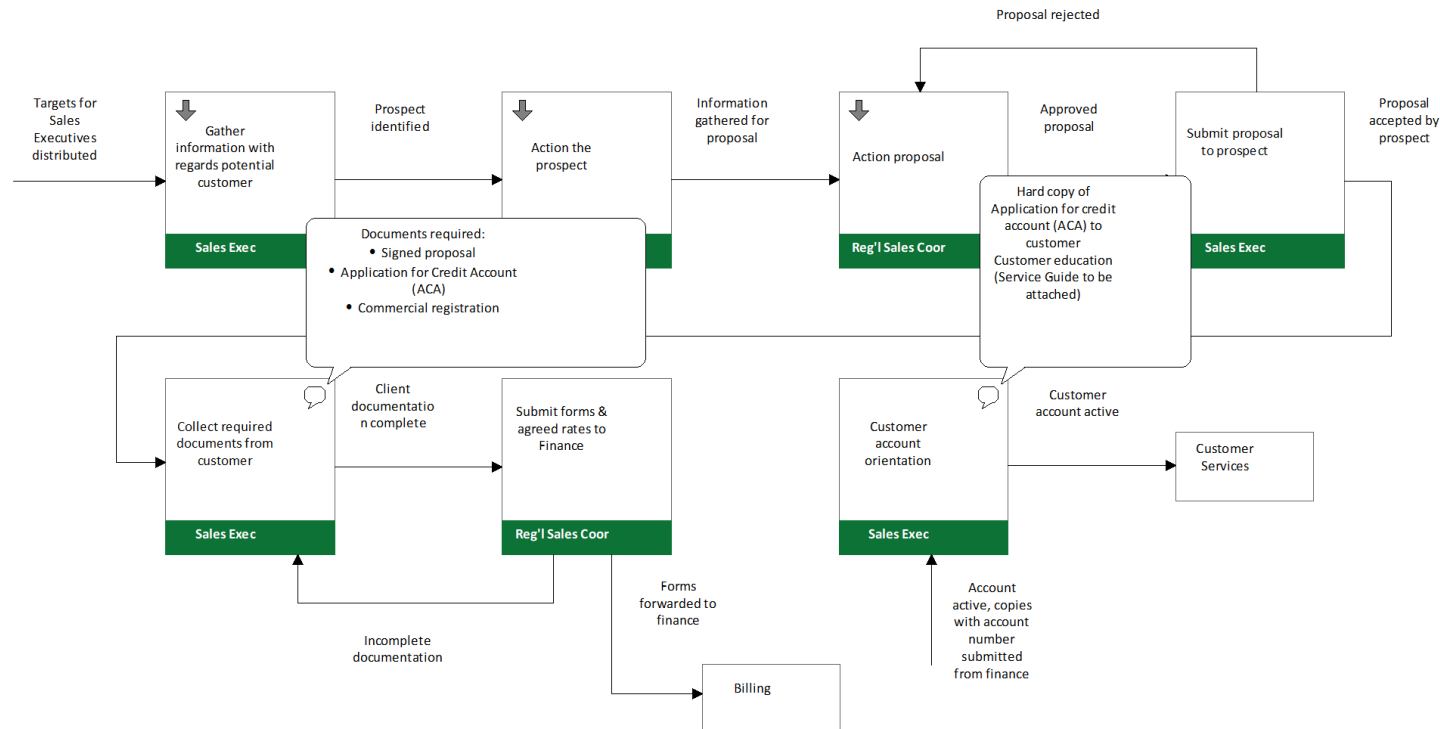
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Mohannad M.S. Khayyat
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



Open Account



Title: Open Account
 Author: Edwin Ramos
 Date: 5/22/2010
 Volume: 0.00 Per Second

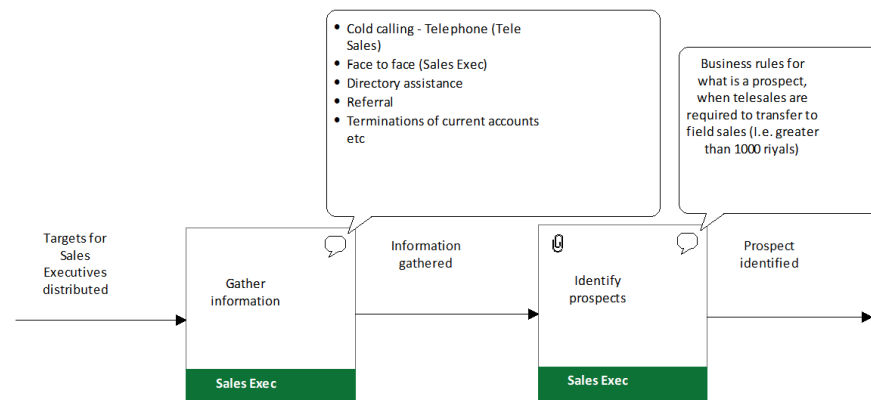
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Mohannad M.S. Khayyat
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



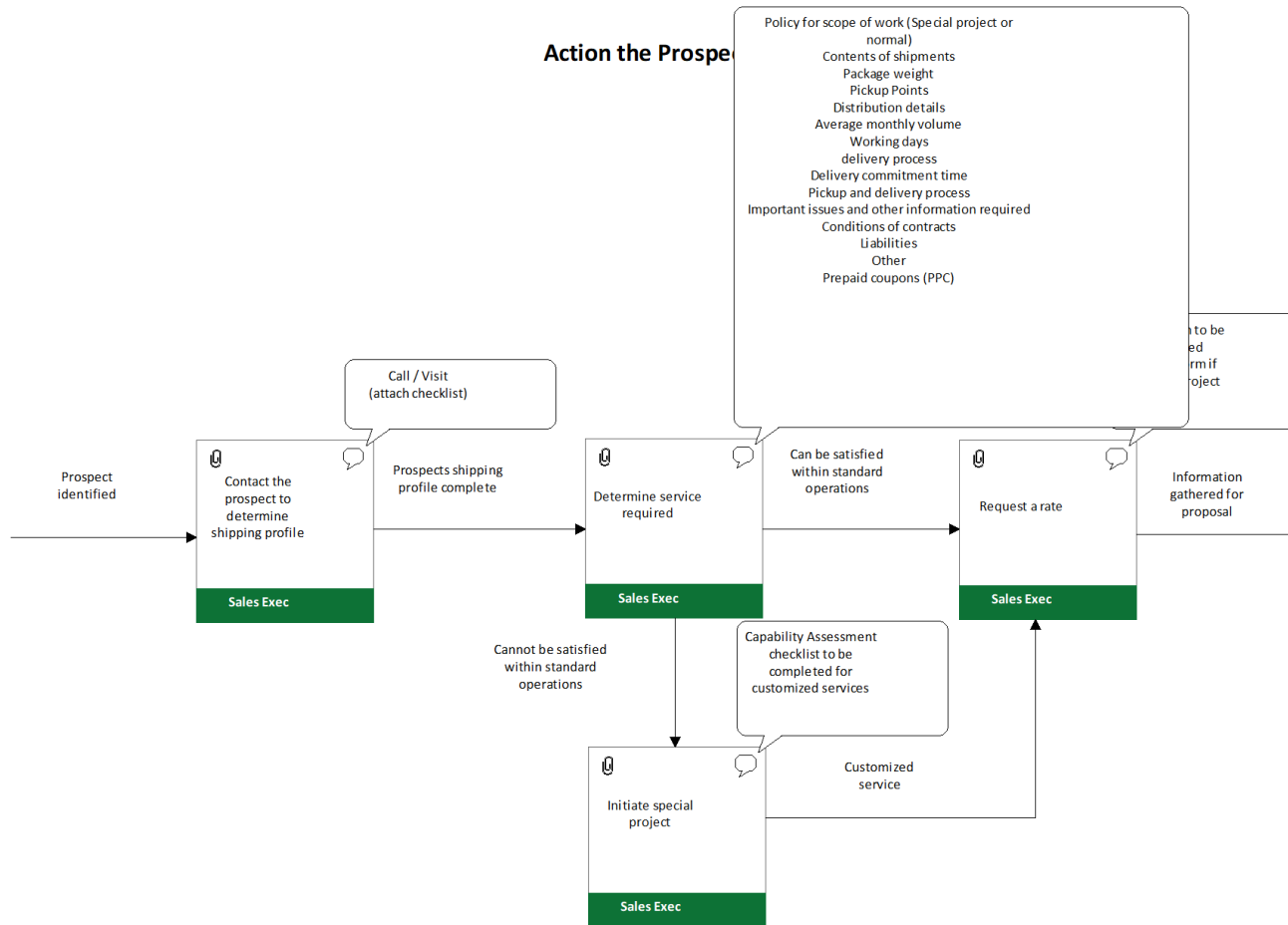
Gather Information with Regards Potential Customer



Title: Gather Information with Regards Potential Customer
 Author: Edwin Ramos
 Date: 5/22/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Mohannad M.S. Khayyat
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Title: Action the Prospect
 Author: Edwin Ramos
 Date: 5/22/2010
 Volume: 0.00 Per Second

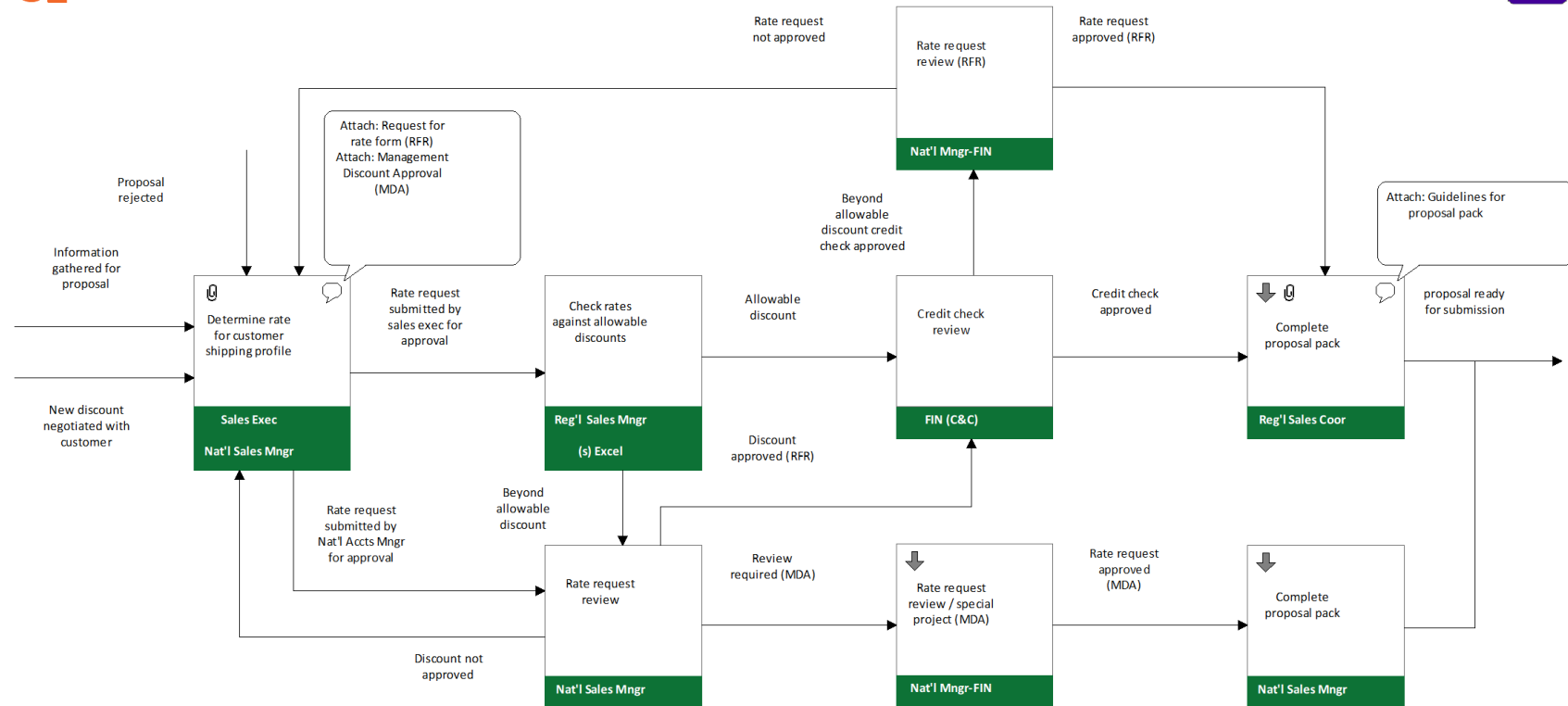
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Mohannad M.S. Khayyat
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Action Proposal



Title: Action Proposal
 Author: Edwin Ramos
 Date: 5/22/2010
 Volume: 0.00 Per Second

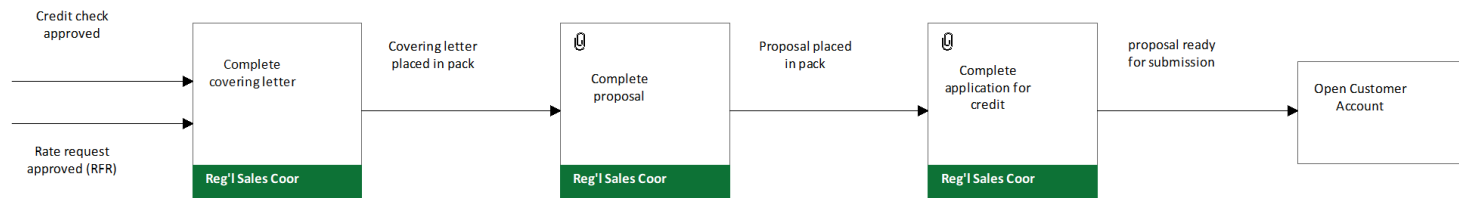
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Mohannad M.S. Khayyat
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Complete Proposal Pack



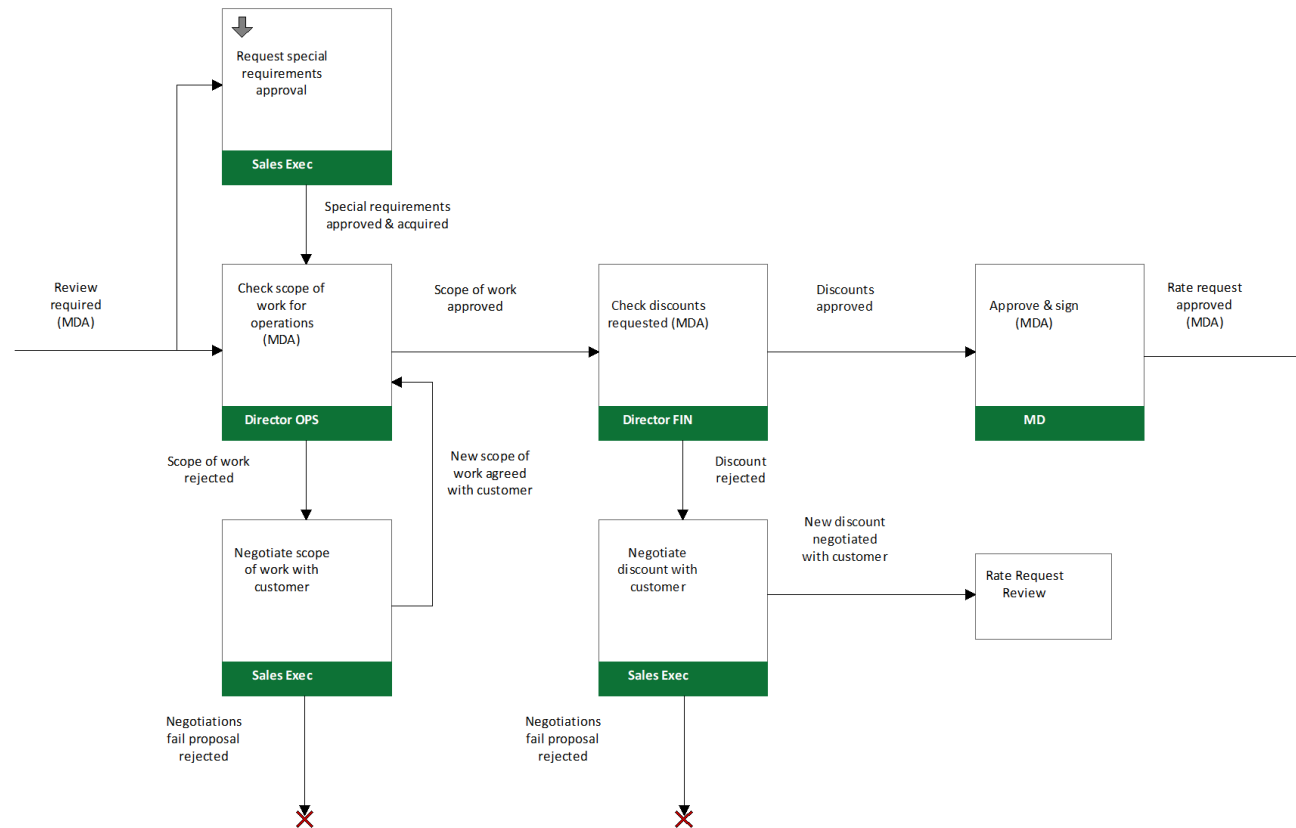
Title: Complete Proposal Pack
Author: Edwin Ramos
Date: 5/22/2010
Volume: 0.00 Per Second
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Mohannad M.S. Khayyat
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



Rate Request Review / Special Project (MDA)



Title: Rate Request Review / Special Project (MDA)

Author: Edwin Ramos

Date: 5/29/2010

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Mohannad M.S. Khayyat

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

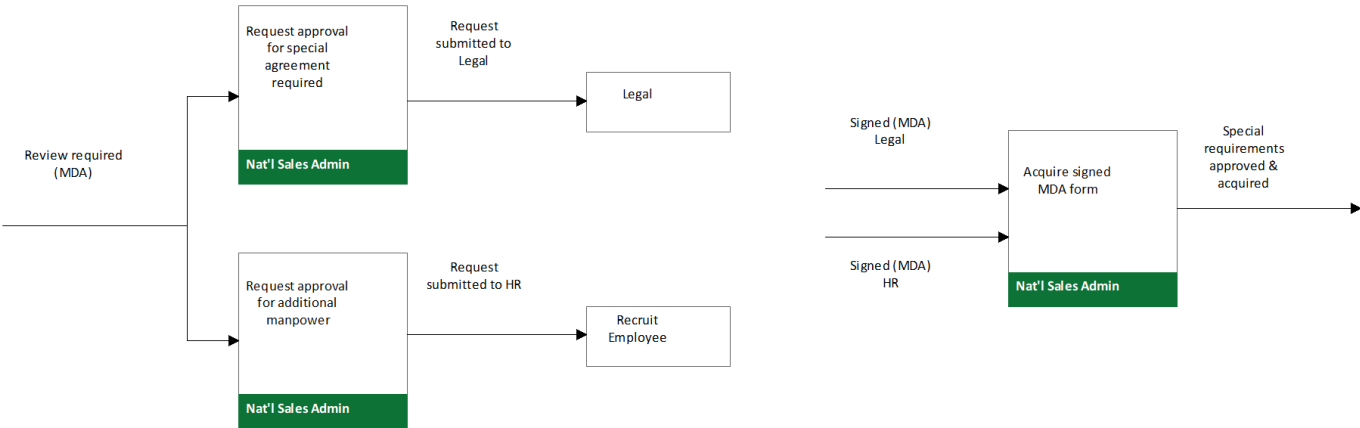
○ Feedback

● Keywords

○ Read Only

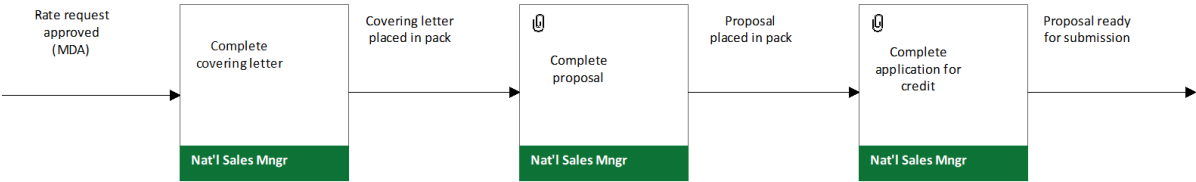


Request Special Requirements Approval



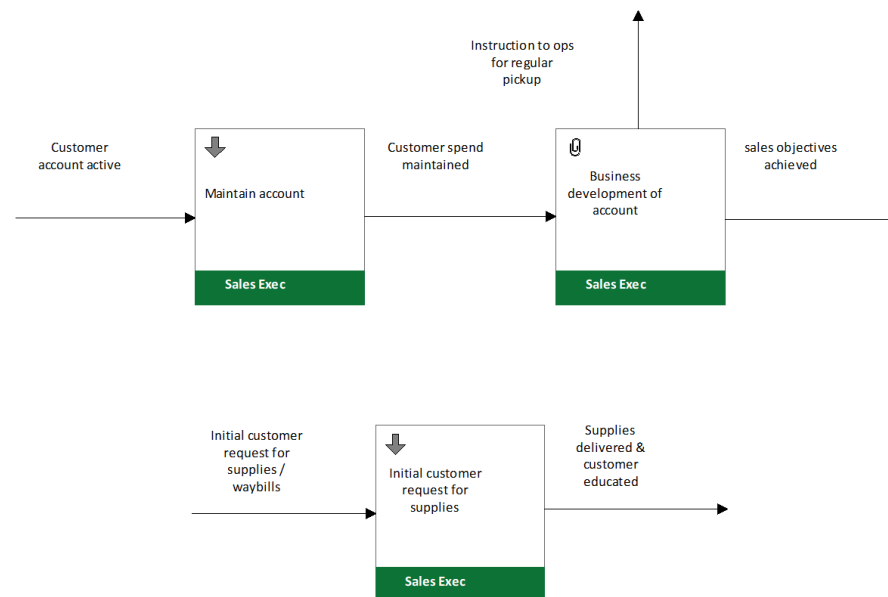


Complete Proposal Pack





Manage Customer Account



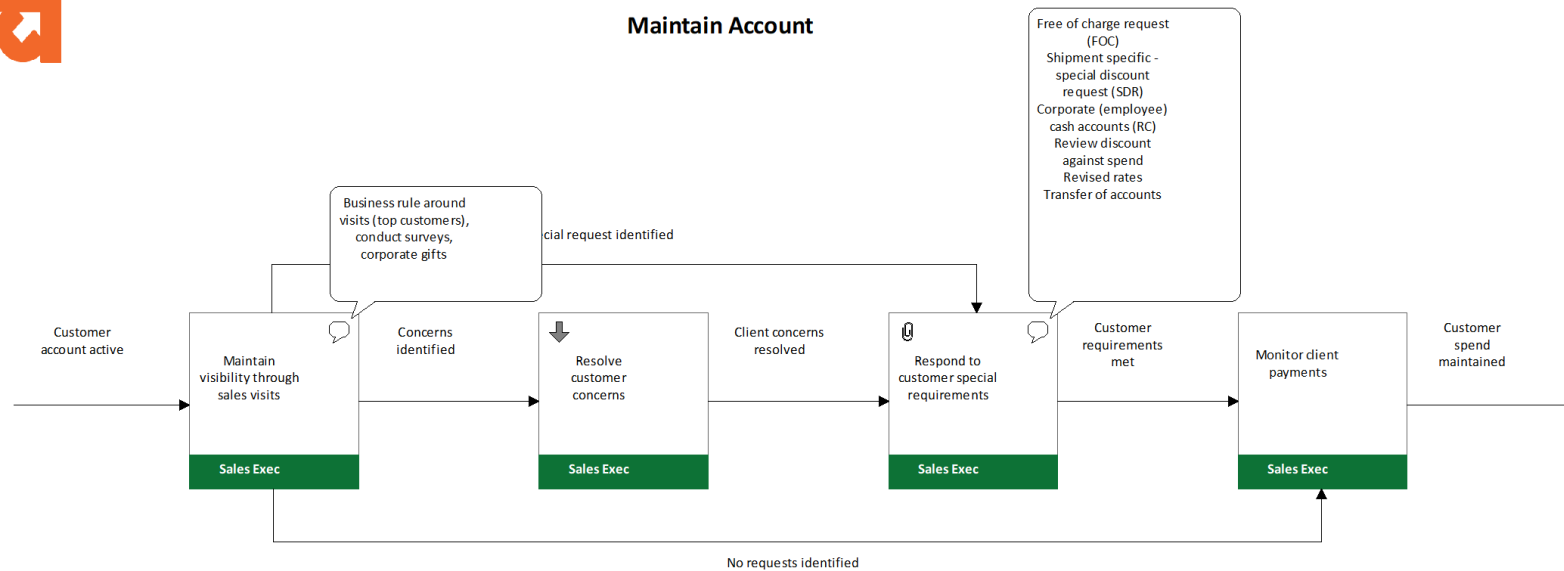
Title: Manage Customer Account
 Author: Edwin Ramos
 Date: 5/25/2017
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Mohannad M.S. Khayyat
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Maintain Account



Title: Maintain Account
 Author: Edwin Ramos
 Date: 5/22/2010
 Volume: 0.00 Per Second

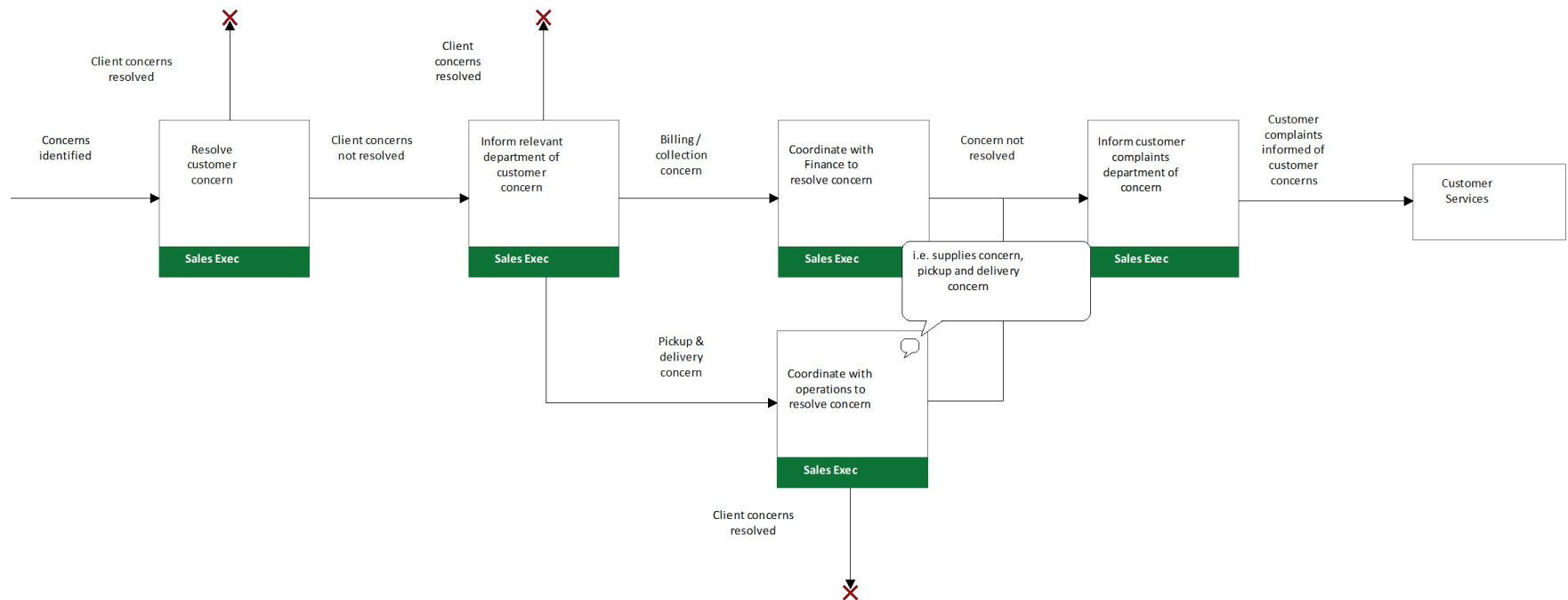
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Mohannad M.S. Khayyat
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Resolve Customer Concerns



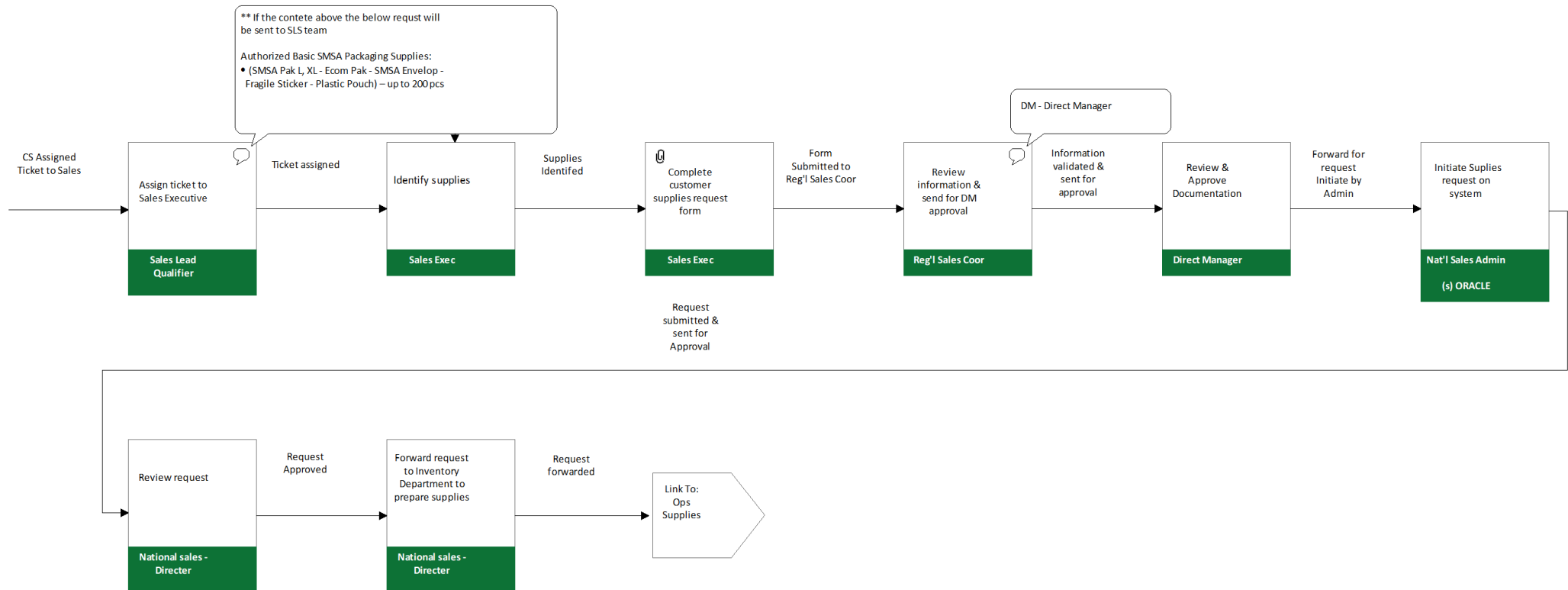
Title: Resolve Customer Concerns
 Author: Edwin Ramos
 Date: 5/29/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Mohannad M.S. Khayyat
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Initial Customer Request for Supplies



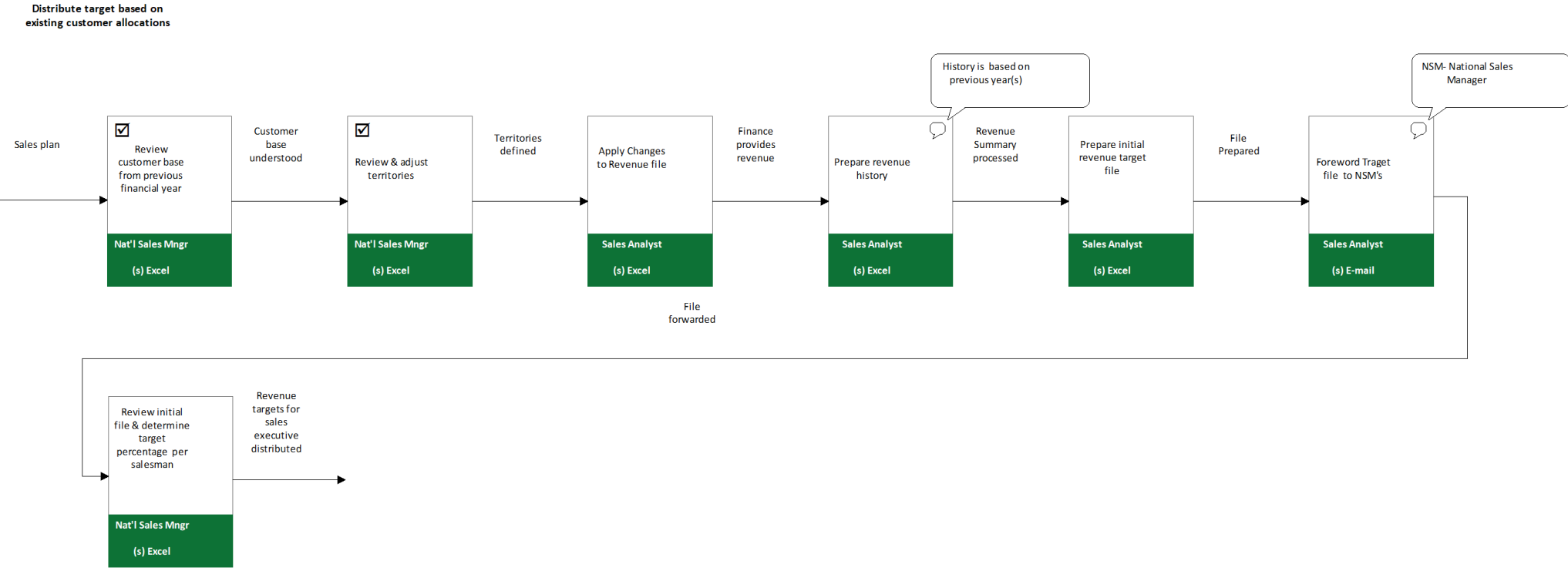
Title: Initial Customer Request for Supplies
 Author: Edwin Ramos
 Date: 5/29/2010
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Mohannad M.S. Khayyat
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Implement Sales Plan





KSA - Corporate & Management



Strategy



Mission &
Vision



Core Values



Resource
Planning



KPIs



Org. Chart



Minutes of
Meeting



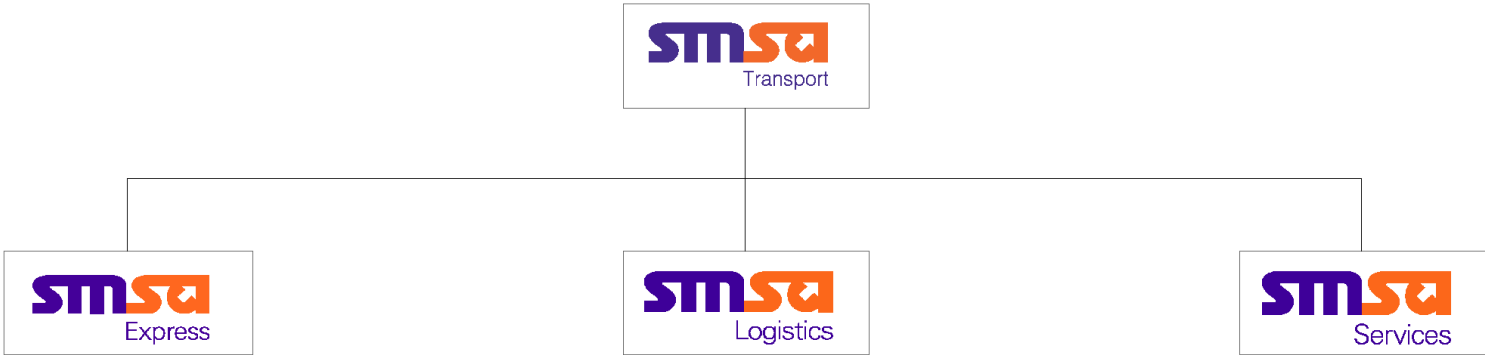
Management
Review



Department
Gaps

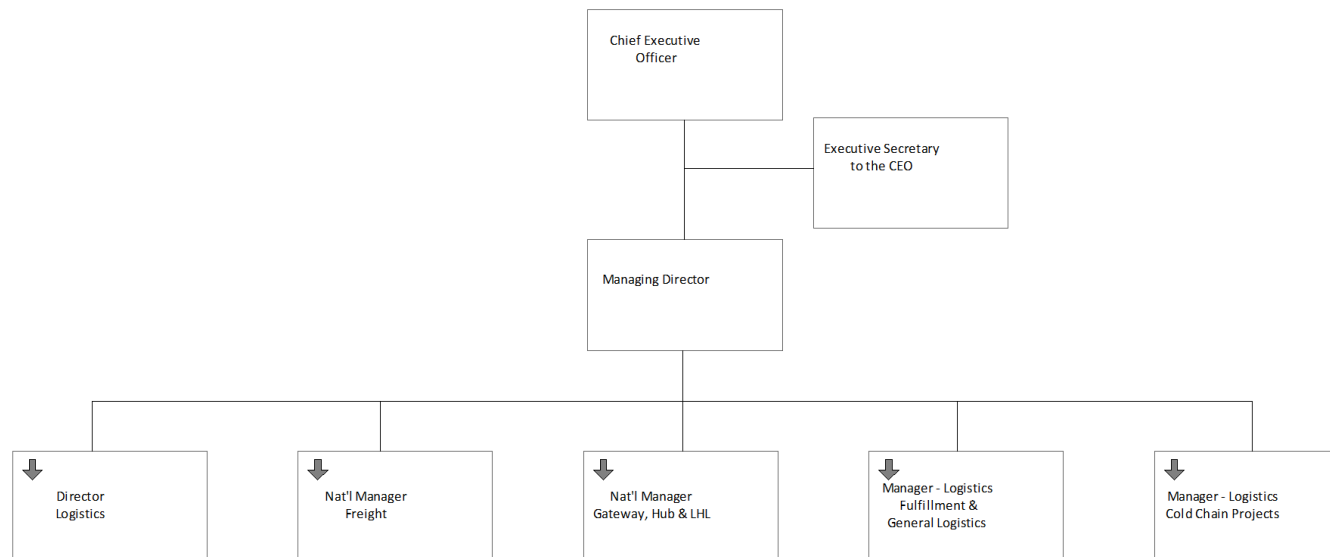


SMTA Management Structure





SMSA Logistics



Title: SMSA Logistics
Author: Edwin Ramos
Date: 4/17/2022
Volume: 0.00 Per Second

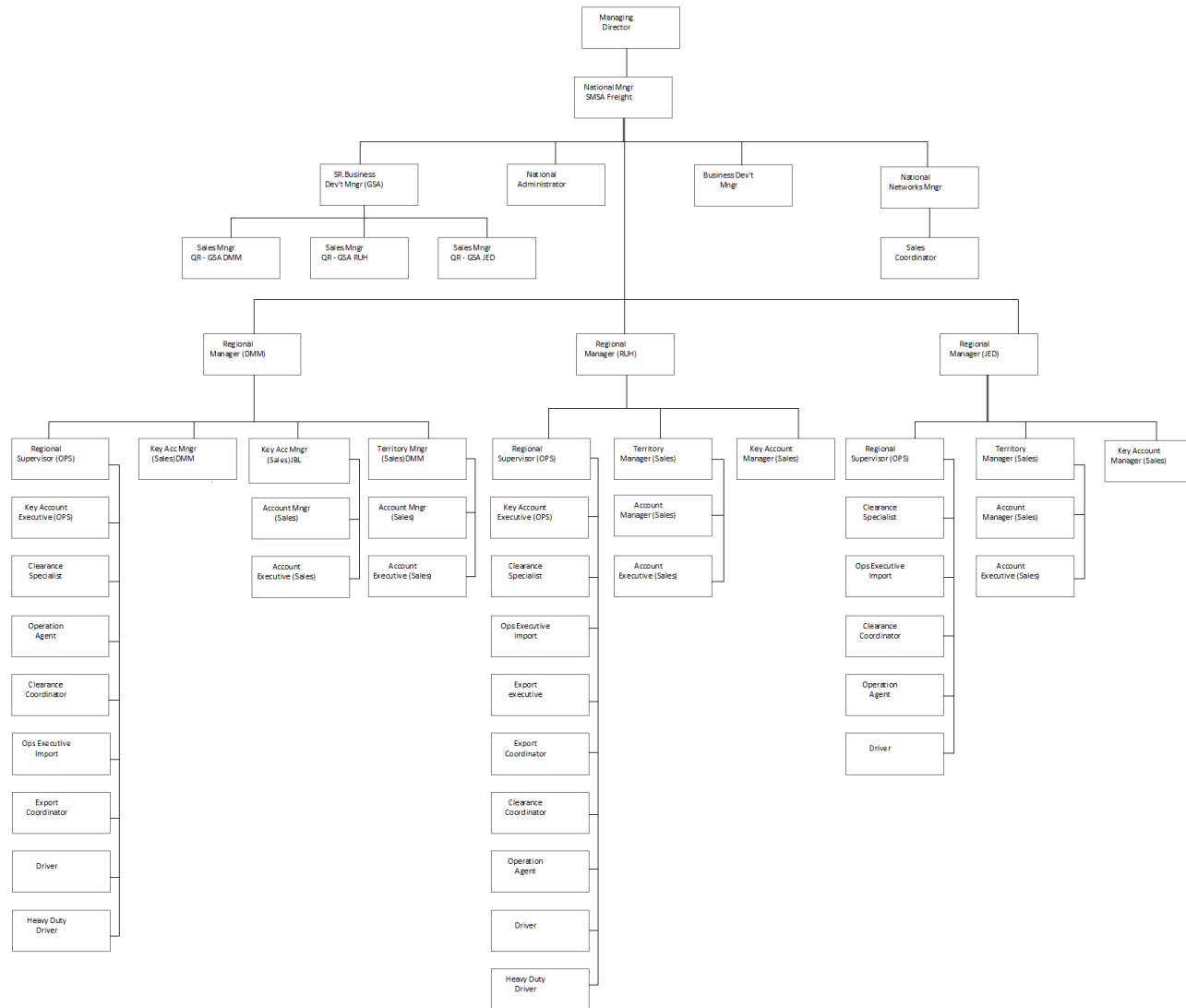
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



SMSA Freight



Title: SMSA Freight
 Author: Edwin Ramos
 Date: 5/24/2017
 Volume: 0.00 Per Second

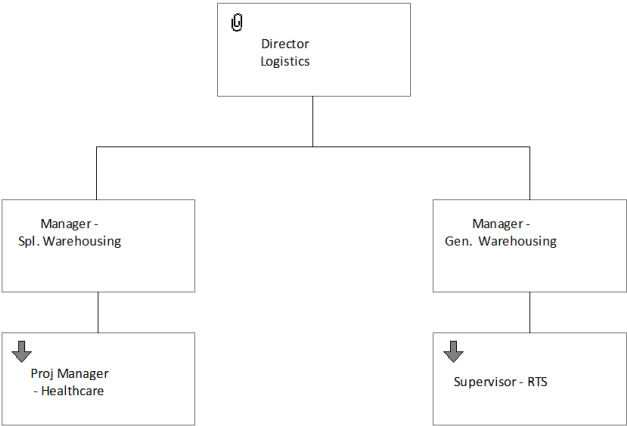
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Thanveer K Pudukudi
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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

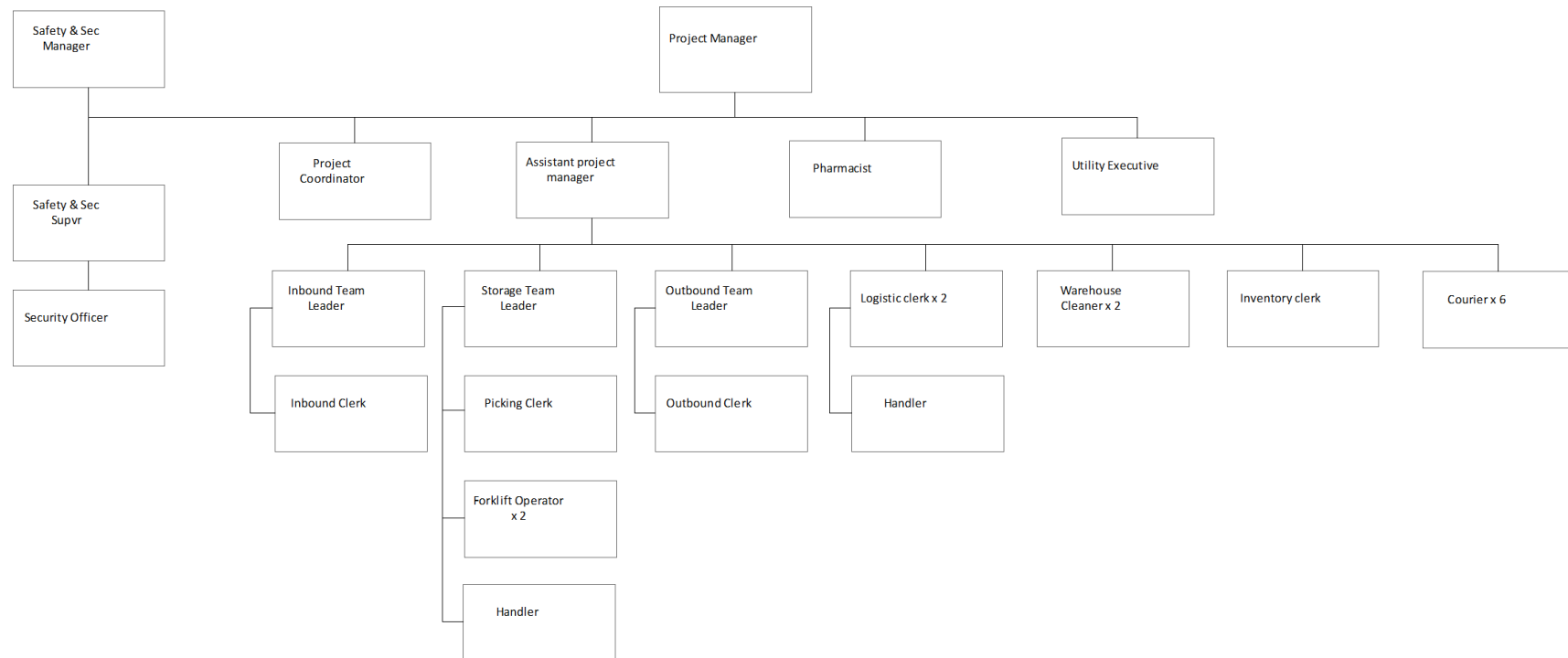


Logistics Department





Healthcare



Title: Healthcare
 Author: Edwin Ramos
 Date: 4/24/2016
 Volume: 0.00 Per Second

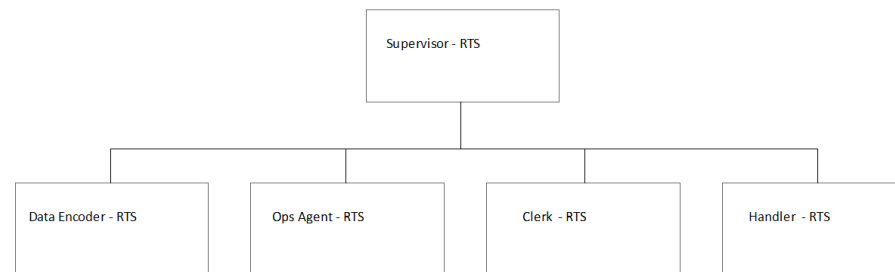
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



RTS Section



Title: RTS Section
 Author: Edwin Ramos
 Date: 3/19/2019
 Volume: 0.00 Per Second

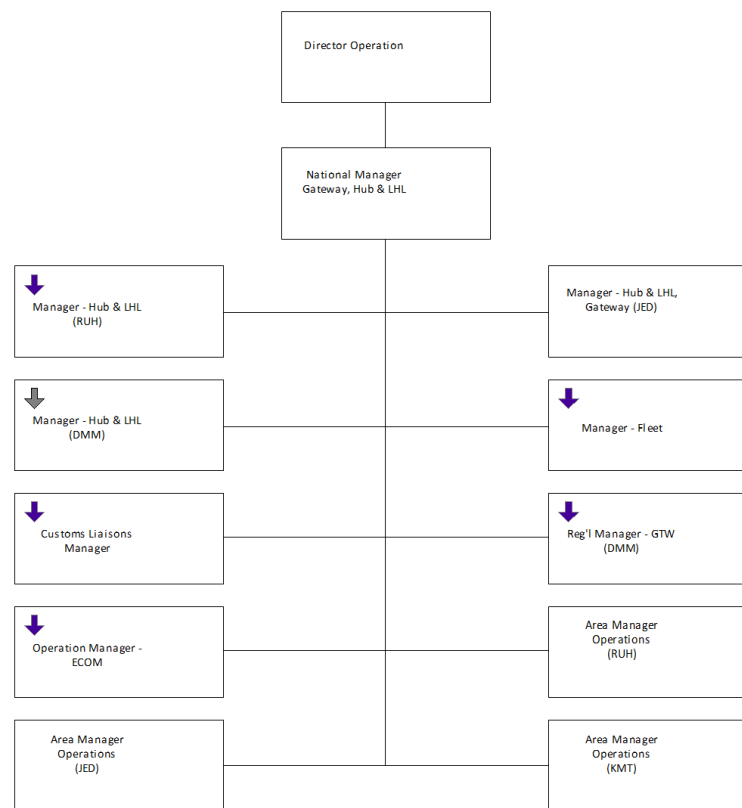
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Operations - Gateway, Hub & Line Haul



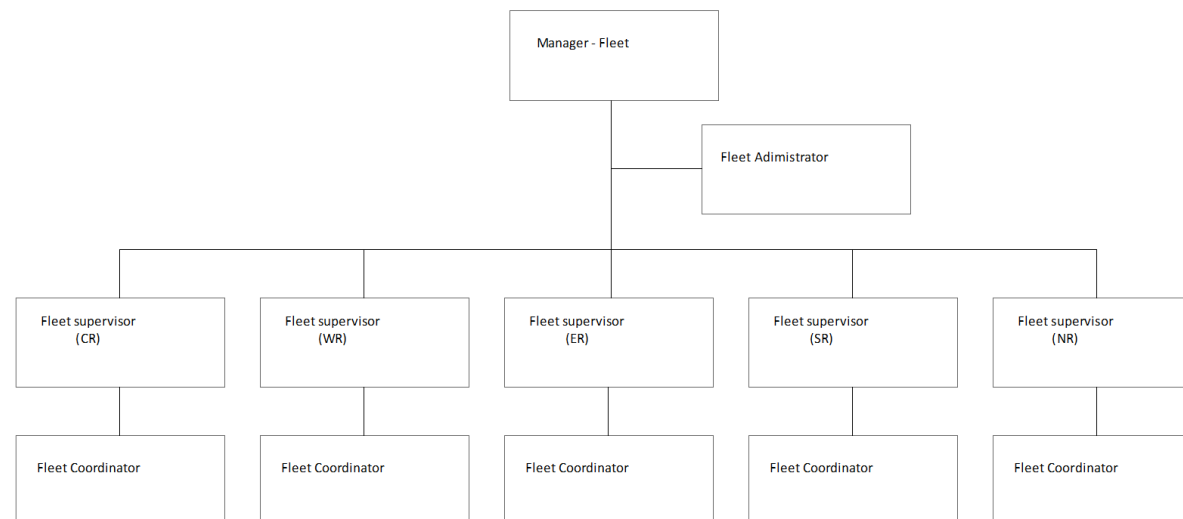
Title: Operations - Gateway, Hub & Line Haul
 Author: Bashayr Al sharidi
 Date: 12/25/2022
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Fleet



Title: Fleet
 Author: Nouf Al Rammah
 Date: 5/5/2024
 Volume: 0.00 Per Second

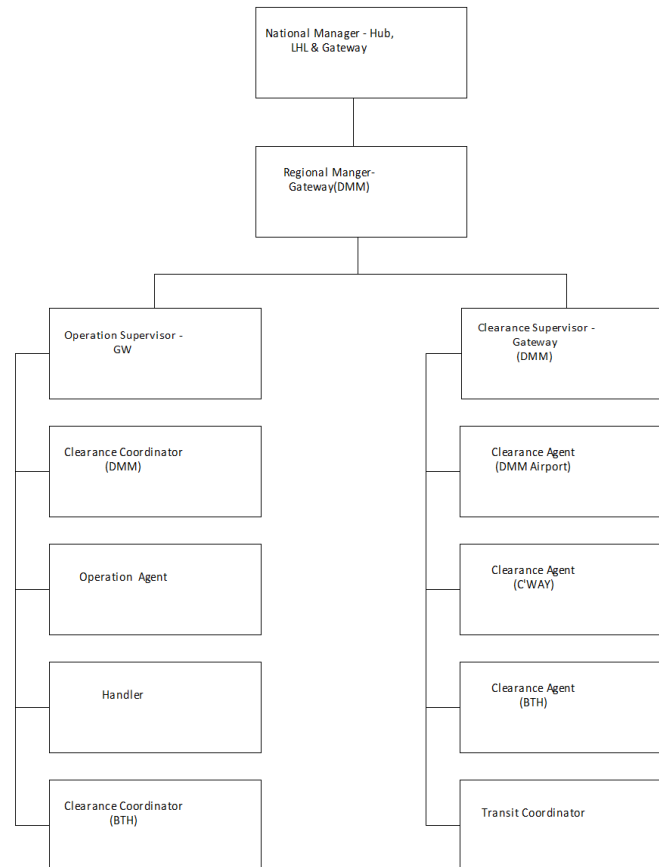
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Regional Gateway (DMM)



Title: Regional Gateway (DMM)
Author: Bashayr Al sharidi
Date: 3/22/2023
Volume: 0.00 Per Second

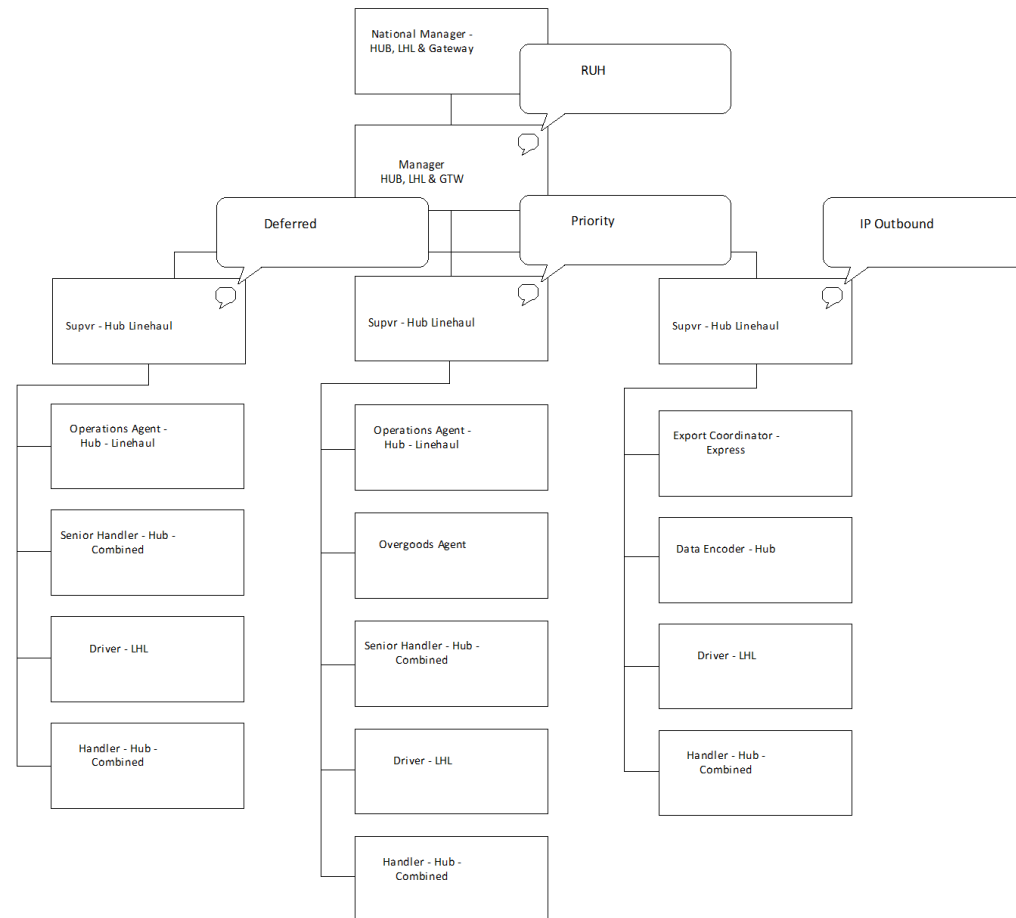
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Hub & Line Haul (RUH)



Title: Hub & Line Haul (RUH)
 Author: Bashayr Al sharidi
 Date: 3/22/2023
 Volume: 0.00 Per Second

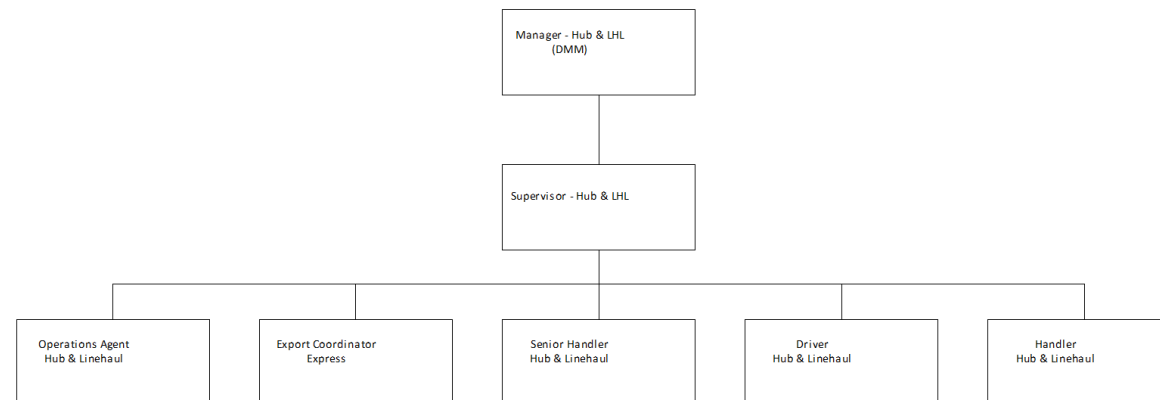
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Hub & LHL (DMM)



Title: Hub & LHL (DMM)
 Author: Edwin Ramos
 Date: 8/5/2025
 Volume: 0.00 Per Second

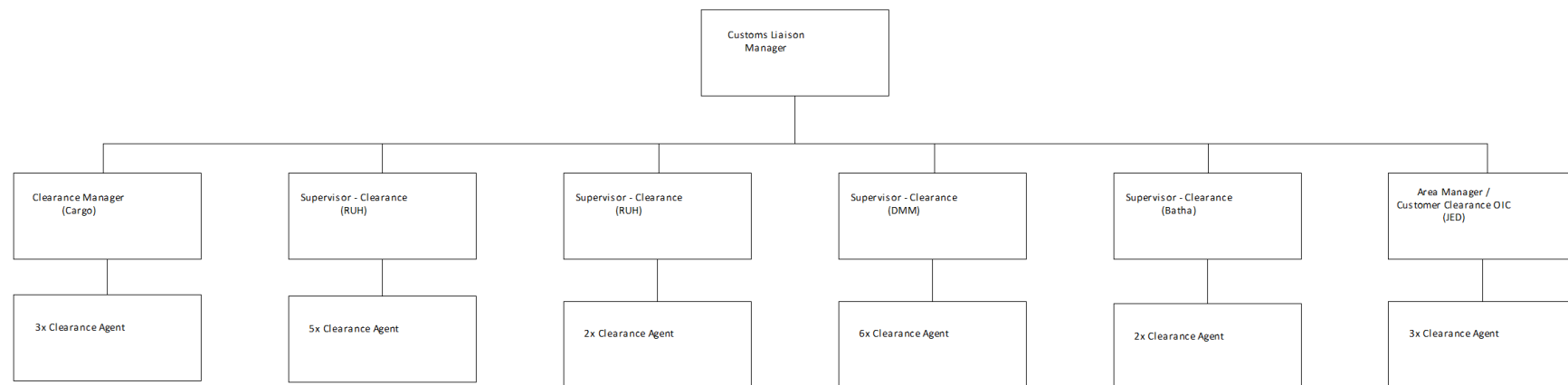
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Customs Clearance



Title: Customs Clearance
Author: Bashayr Al sharidi
Date: 3/22/2023
Volume: 0.00 Per Second

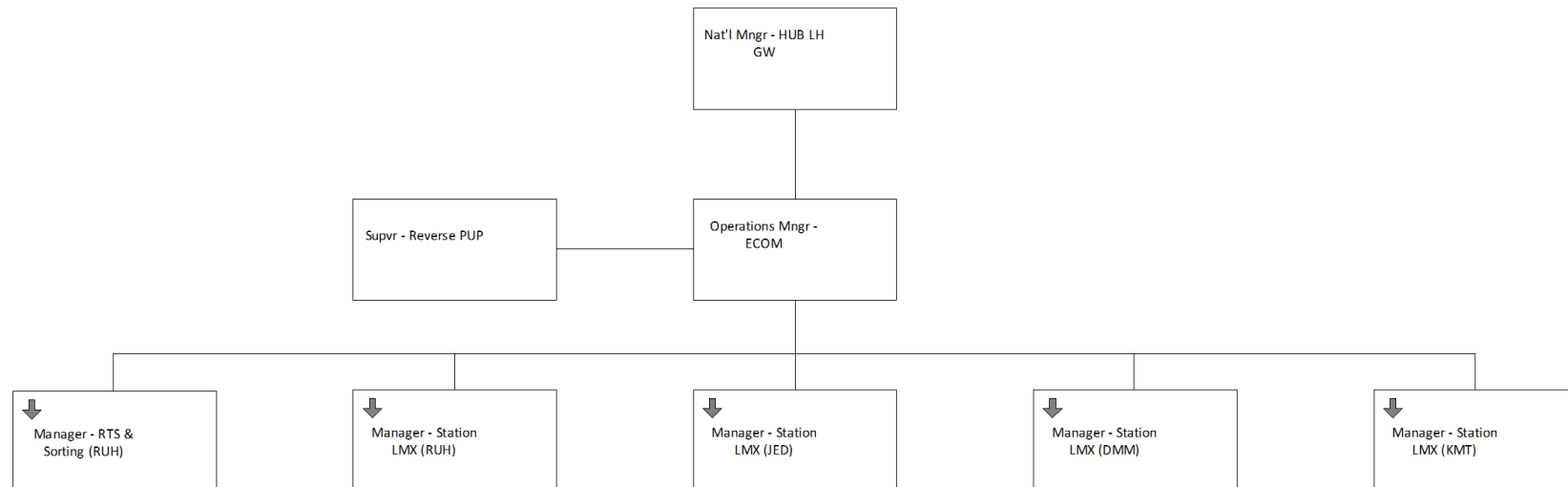
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



E - Commerce



Title: E - Commerce
Author: Bashayr Al sharidi
Date: 1/2/2023
Volume: 0.00 Per Second

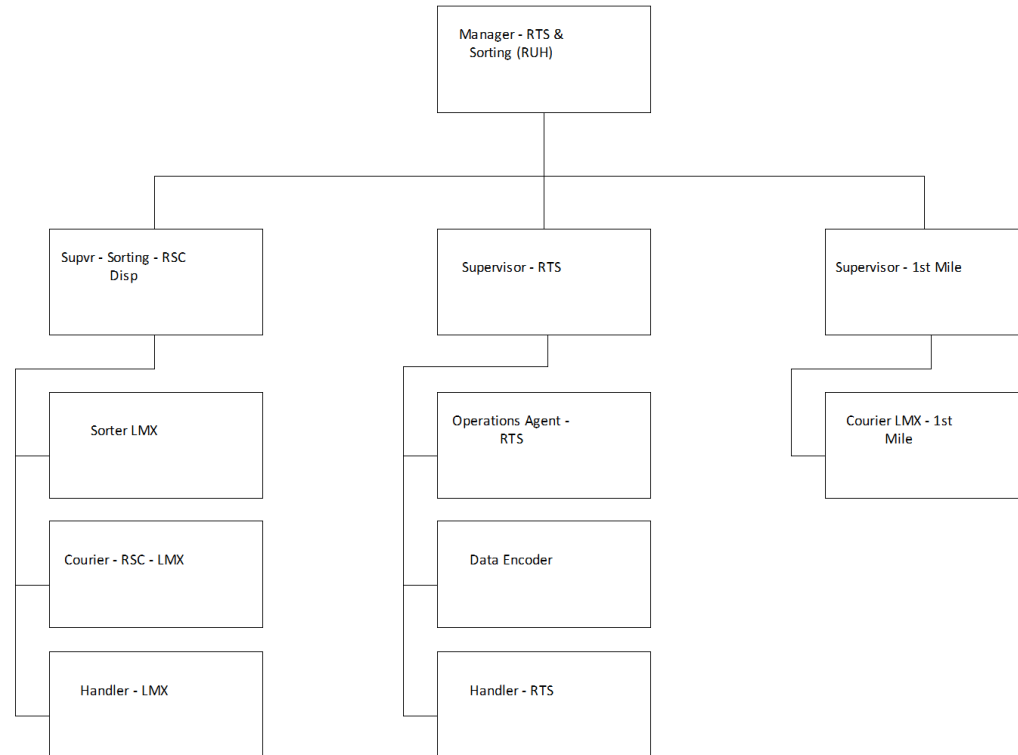
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



RTS & Sorting (RUH)



Title: RTS & Sorting (RUH)
 Author: Edwin Ramos
 Date: 1/14/2025
 Volume: 0.00 Per Second

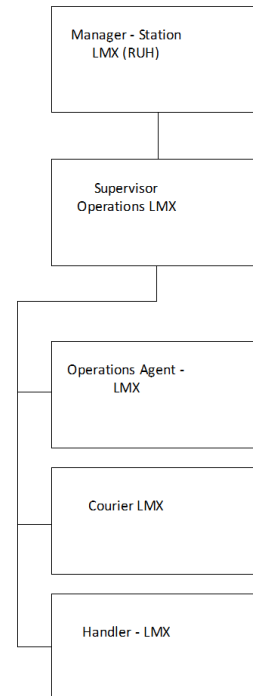
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Bashayr Al sharidi
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Station LMX (RUH)



Title: Station LMX (RUH)
Author: Edwin Ramos
Date: 1/14/2025
Volume: 0.00 Per Second

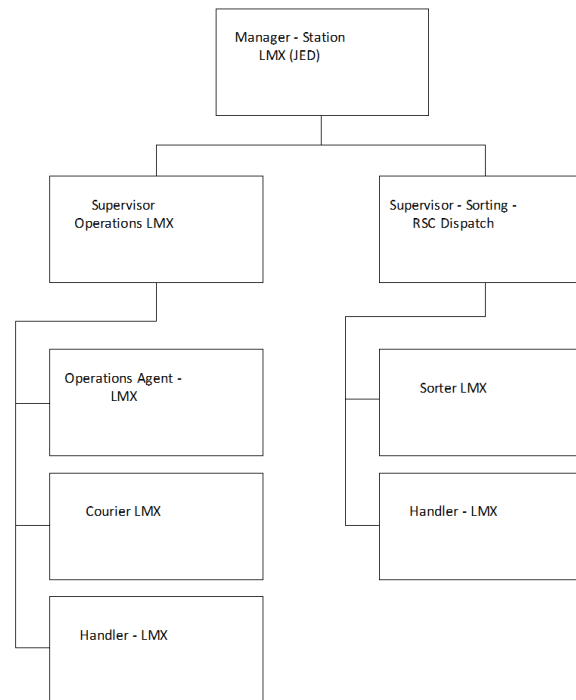
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Station LMX (JED)



Title: Station LMX (JED)
Author: Edwin Ramos
Date: 1/14/2025
Volume: 0.00 Per Second

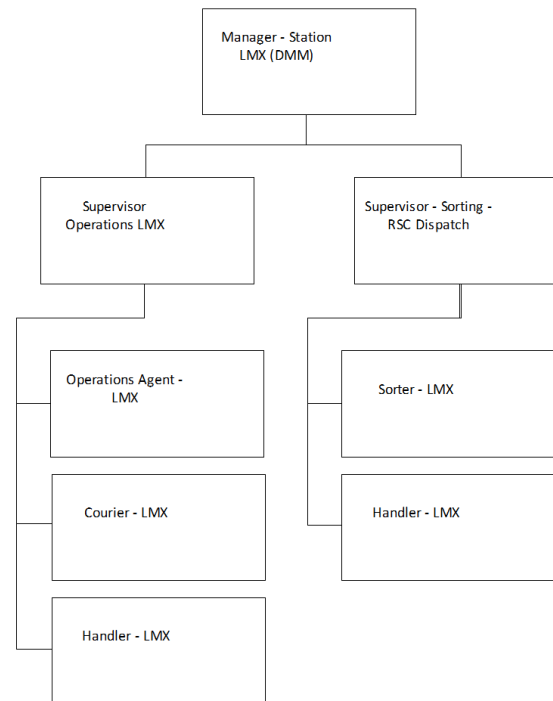
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Bashayr Al sharidi
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Station LMX (DMM)



Title: Station LMX (DMM)
Author: Edwin Ramos
Date: 1/14/2025
Volume: 0.00 Per Second

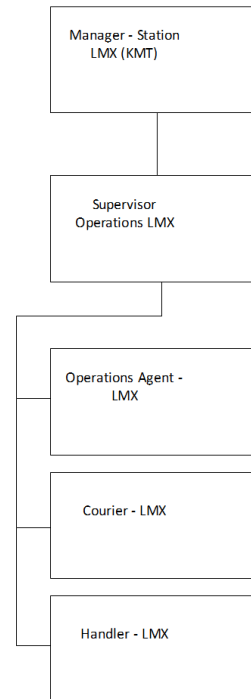
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Station LMX (KMT)



Title: Station LMX (KMT)
 Author: Edwin Ramos
 Date: 1/14/2025
 Volume: 0.00 Per Second

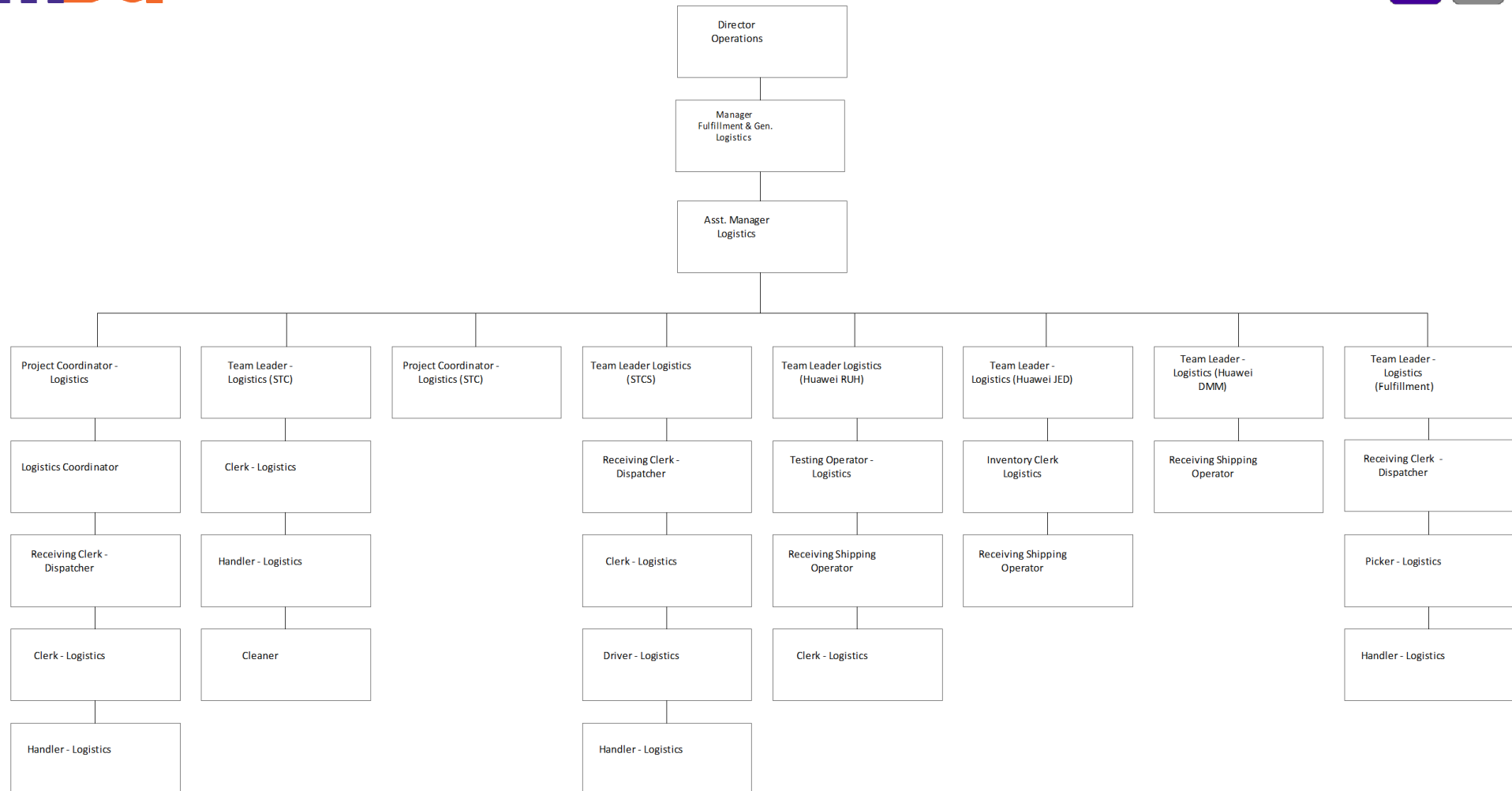
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Logistics Fulfillment & General



Title: Logistics Fulfillment & General

Author: Bashayr Al sharidi

Date: 12/25/2022

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Omar Bin Waber

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

○ Feedback

○ Keywords

○ Read Only



Logistics - Cold Chain Projects



Title: Logistics - Cold Chain Projects
Author: Bashayr Al sharidi
Date: 12/25/2022
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

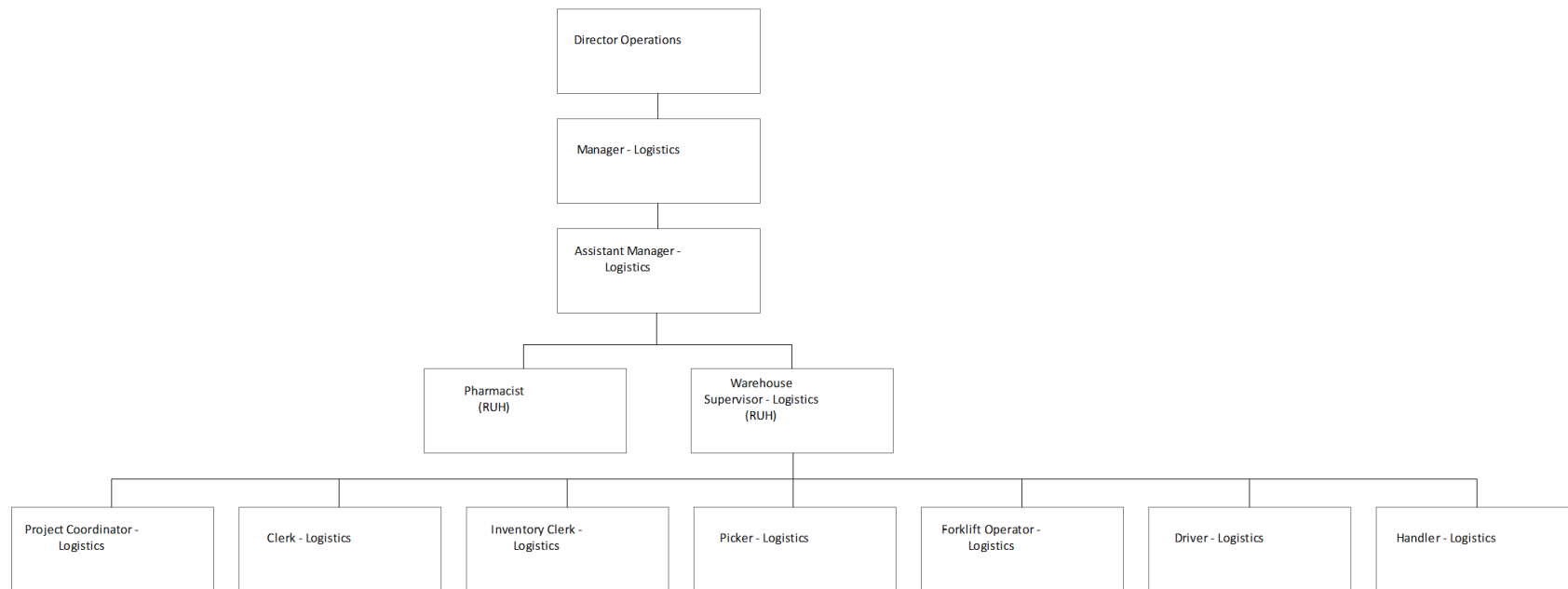
Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

☐ Actions
☒ Change Log
☐ Change Requests

☐ Feedback
☐ Keywords
☐ Read Only



NUPCO Project (RUH)



Title: NUPCO Project (RUH)
Author: Bashayr Al sharidi
Date: 3/26/2023
Volume: 0.00 Per Second

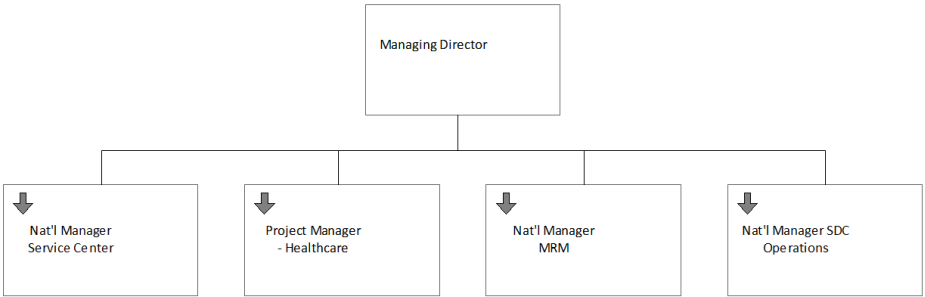
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Cost Per Second: \$,3.5,E-0317

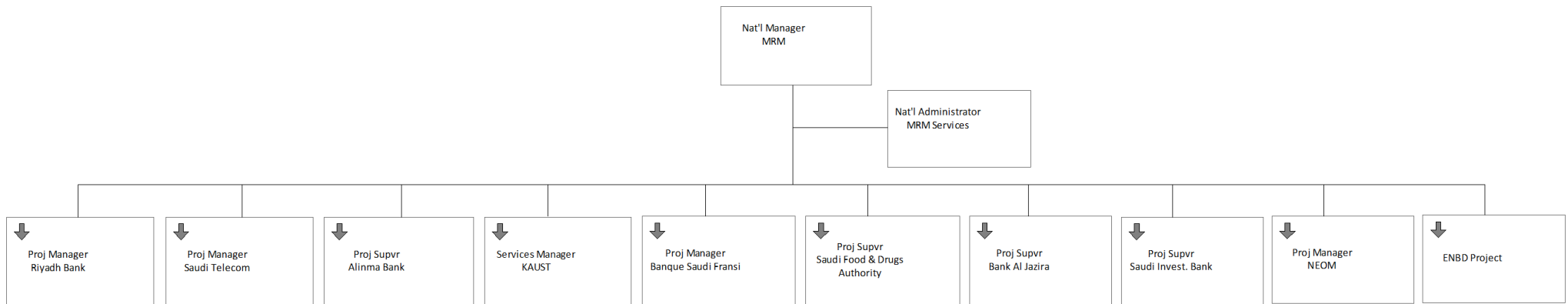
Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



SMSA Services





Authorization: Update Pending

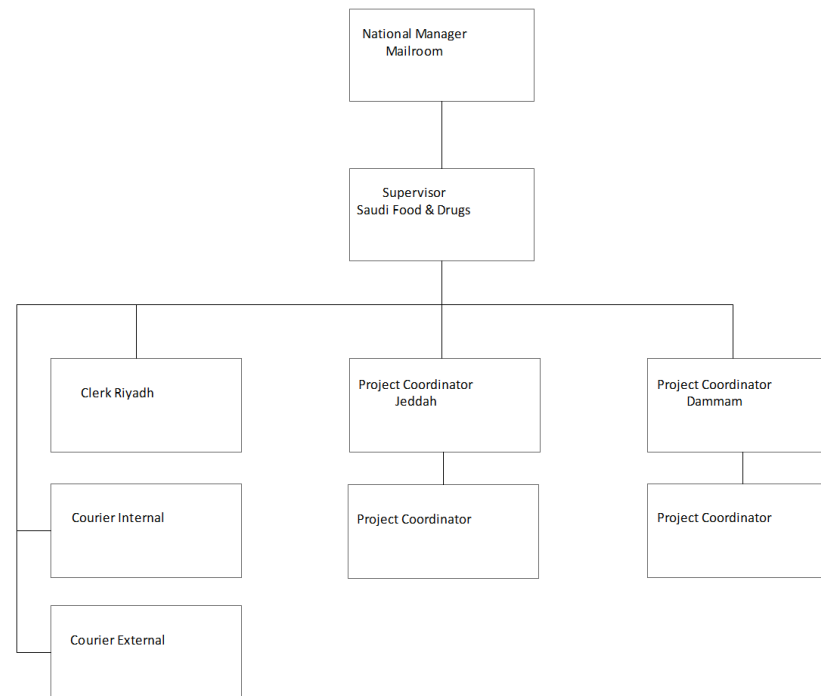
Cost Per Second: \$,3.5,E-0317

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

- ☐ Actions
- ☒ Change Log
- ☐ Change Requests
- ☐ Feedback
- ☐ Keywords
- ☐ Read Only



Saudi Food & Drugs Project



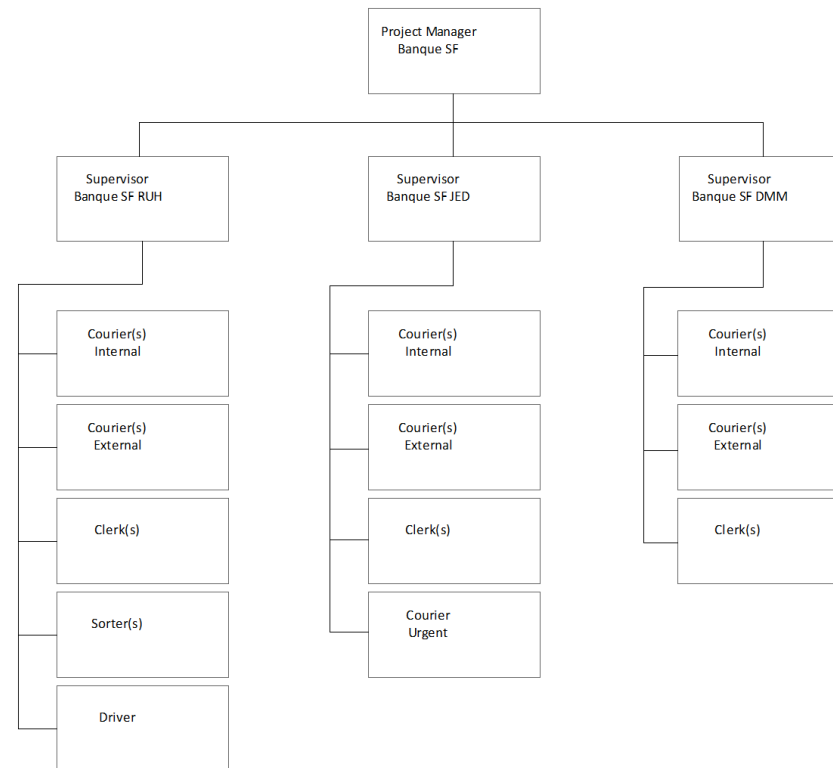
Title: Saudi Food & Drugs Project
Author: Edwin Ramos
Date: 12/11/2010
Volume: 0.00 Per Second
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Banque Saudi Fransi Project



Title: Banque Saudi Fransi Project
Author: Edwin Ramos
Date: 12/11/2010
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

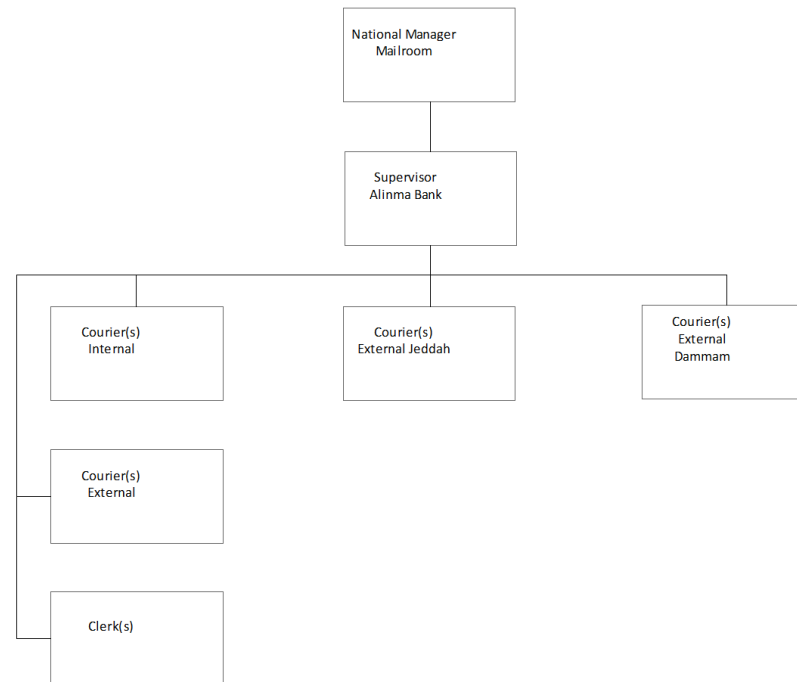
Owner: Mohammad Bhaiyat
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

○ Actions
● Change Log
○ Change Requests

○ Feedback
○ Keywords
○ Read Only



Bank Alinma Project



Title: Bank Alinma Project
Author: Edwin Ramos
Date: 12/11/2010
Volume: 0.00 Per Second

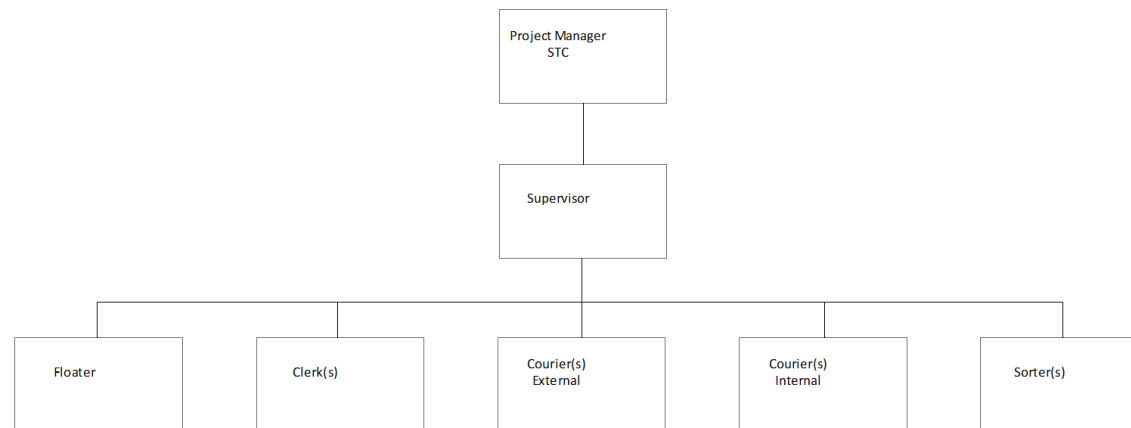
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Saudi Telecom Project



Title: Saudi Telecom Project
Author: Edwin Ramos
Date: 12/11/2010
Volume: 0.00 Per Second

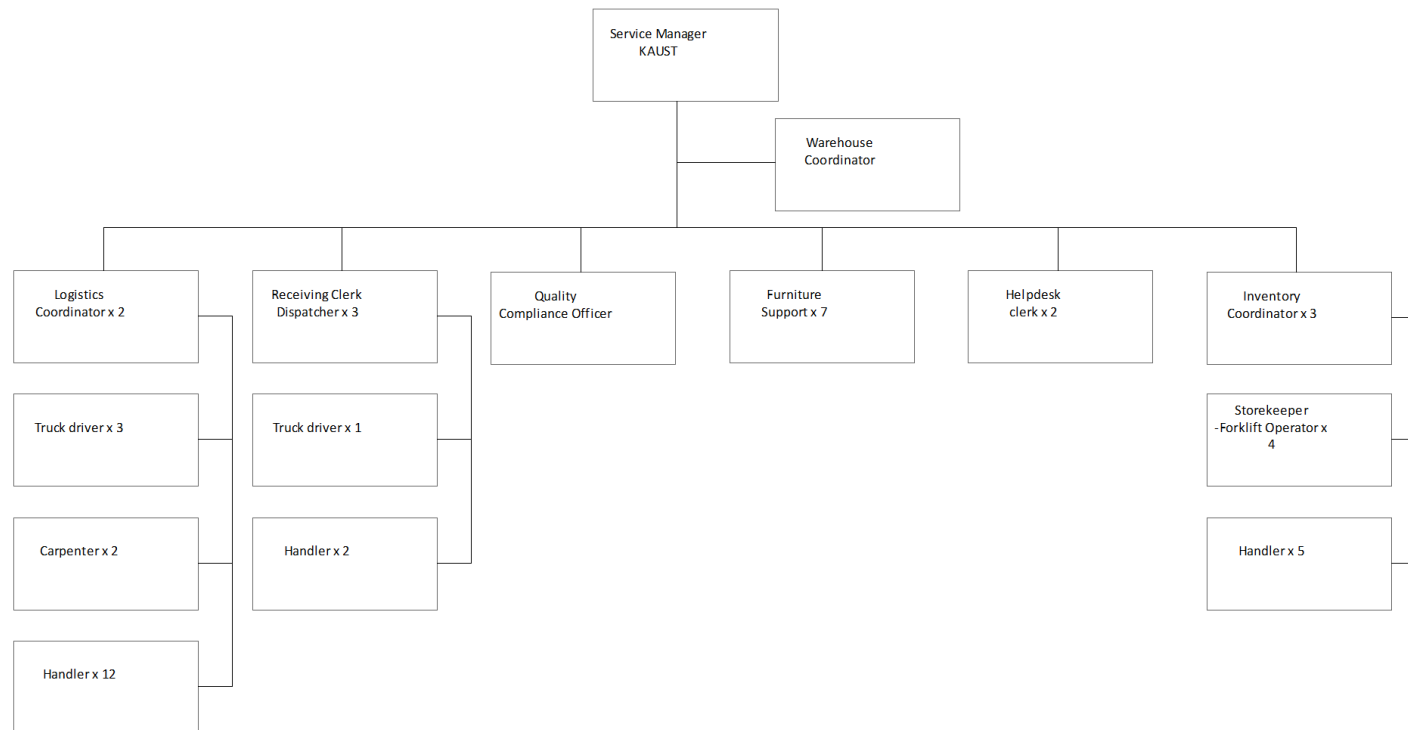
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



KAUST Project



Title: KAUST Project
 Author: Edwin Ramos
 Date: 3/6/2012
 Volume: 0.00 Per Second

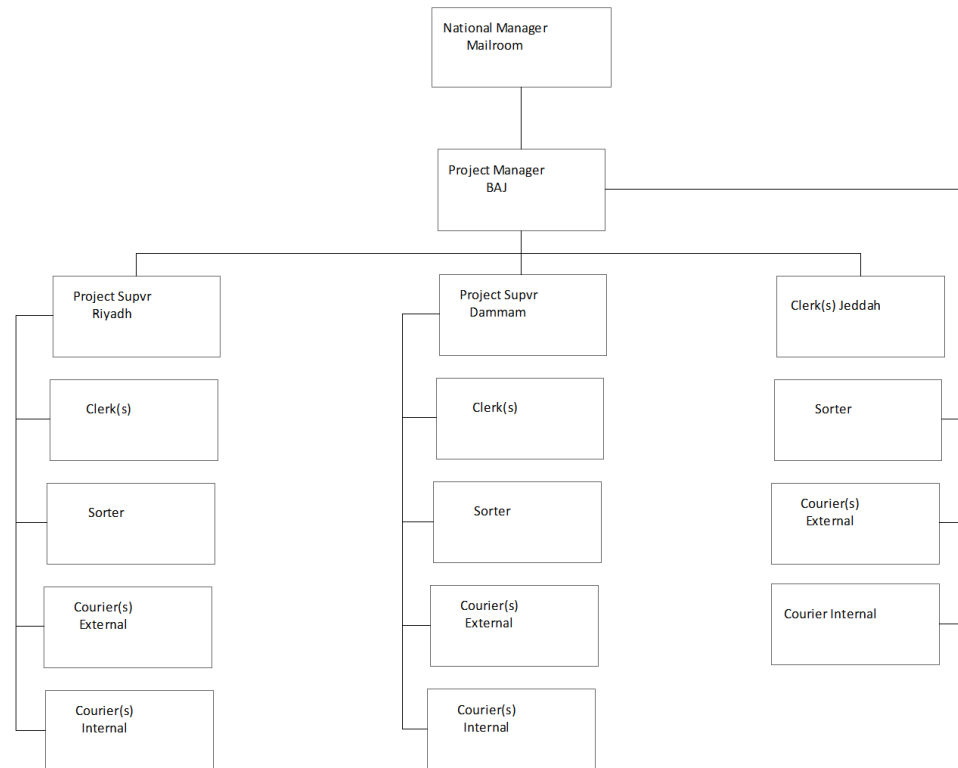
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Bank Al Jazira Project



Title: Bank Al Jazira Project
Author: Edwin Ramos
Date: 2/7/2016
Volume: 0.00 Per Second

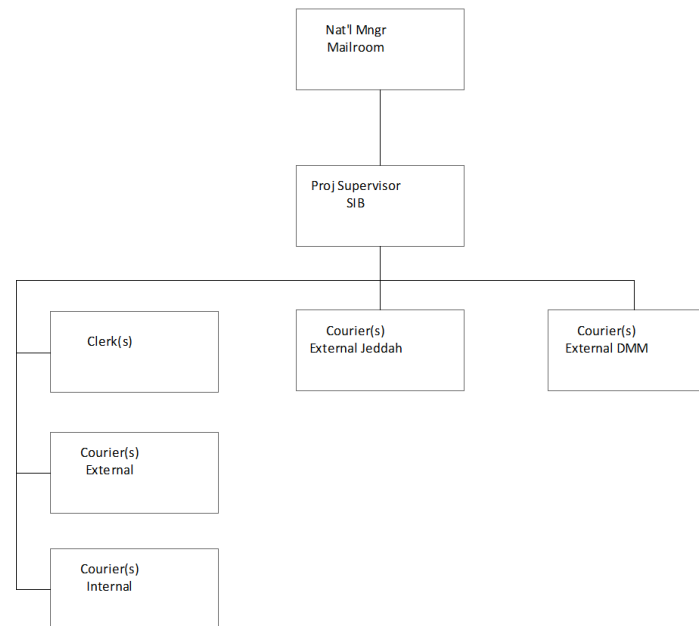
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Saudi Invest. Bank Project



Title: Saudi Invest. Bank Project
Author: Edwin Ramos
Date: 2/7/2016
Volume: 0.00 Per Second

Authorization: Update Pending

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

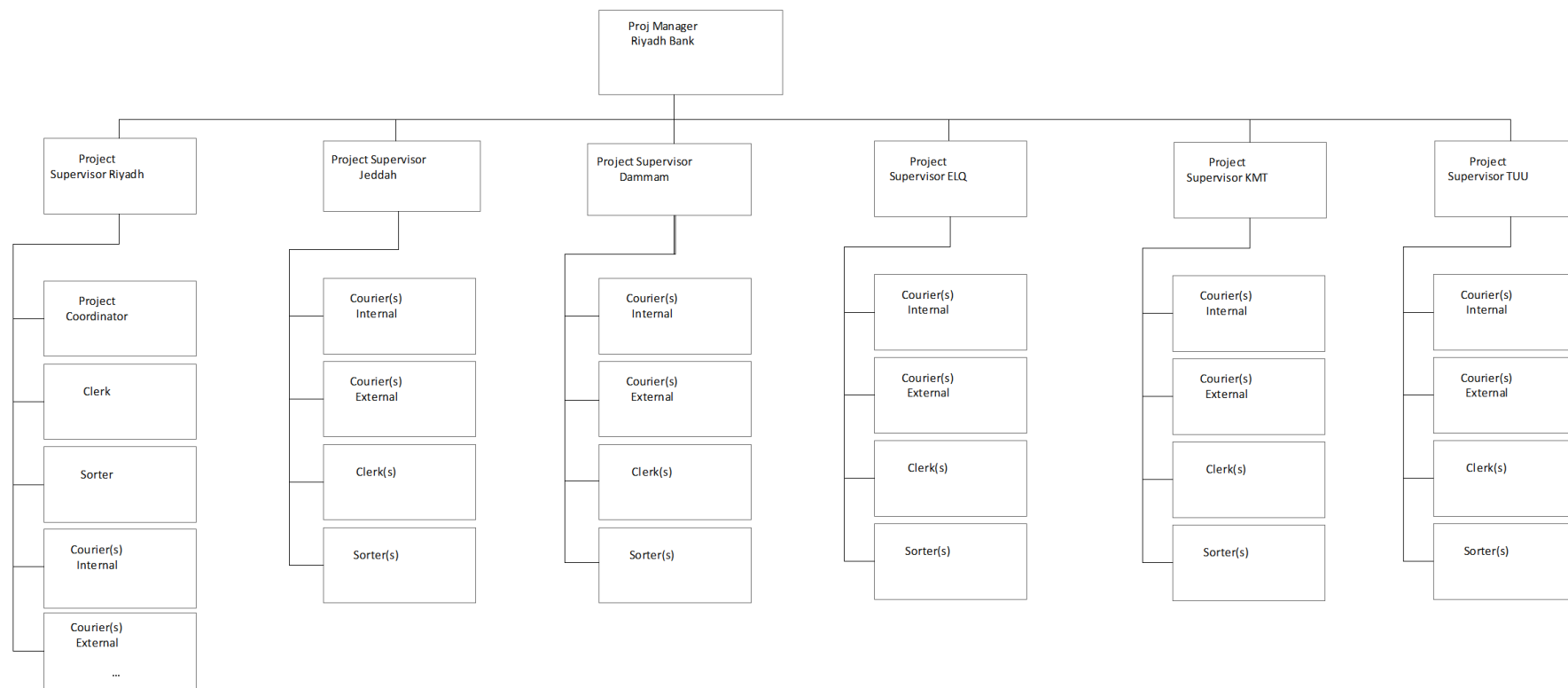
Owner: Mohammad Bhaiyat
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

○ Actions
● Change Log
○ Change Requests

○ Feedback
○ Keywords
○ Read Only



Riyadh Bank Mailroom Project



Title: Riyadh Bank Mailroom Project
 Author: Mohammed Ahmed Khan
 Date: 3/28/2024
 Volume: 0.00 Per Second

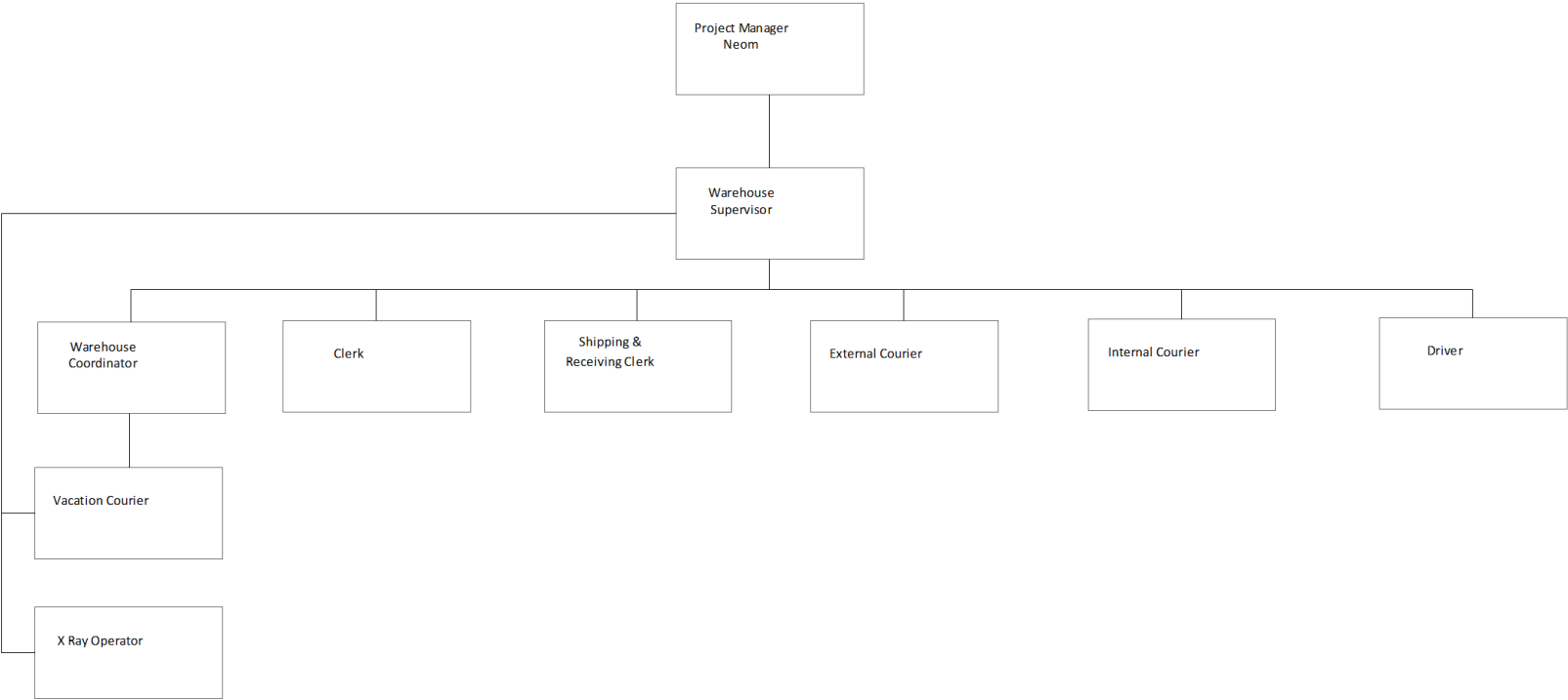
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



NEOM Project



Title: NEOM Project
Author: Mohammed Ahmed Khan
Date: 4/3/2024
Volume: 0.00 Per Second

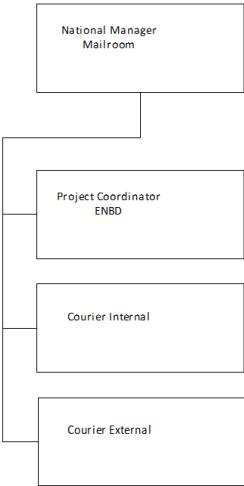
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

- Actions
- Change Log
- Change Requests
- Feedback
- Keywords
- Read Only



ENBD Project



Title: ENBD Project
Author: Mohammed Ahmed Khan
Date: 4/3/2024
Volume: 0.00 Per Second

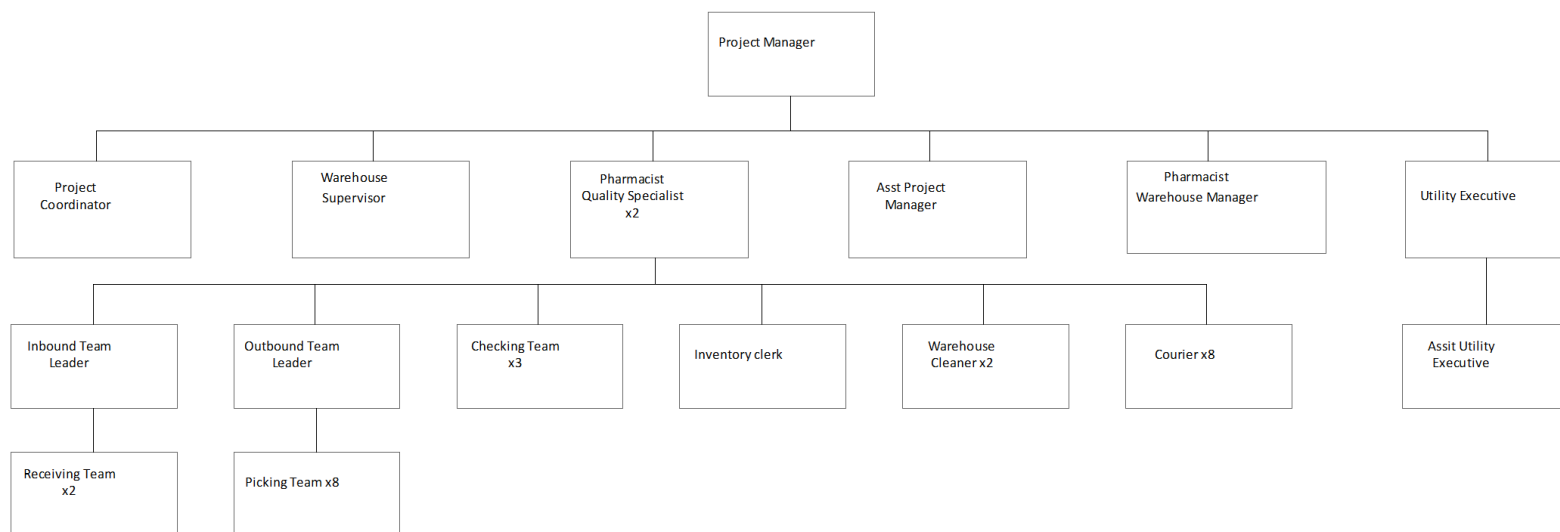
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

- ☐ Actions
- ☒ Change Log
- ☐ Change Requests
- ☐ Feedback
- ☐ Keywords
- ☐ Read Only



Healthcare



Title: Healthcare
 Author: Edwin Ramos
 Date: 4/24/2016
 Volume: 0.00 Per Second

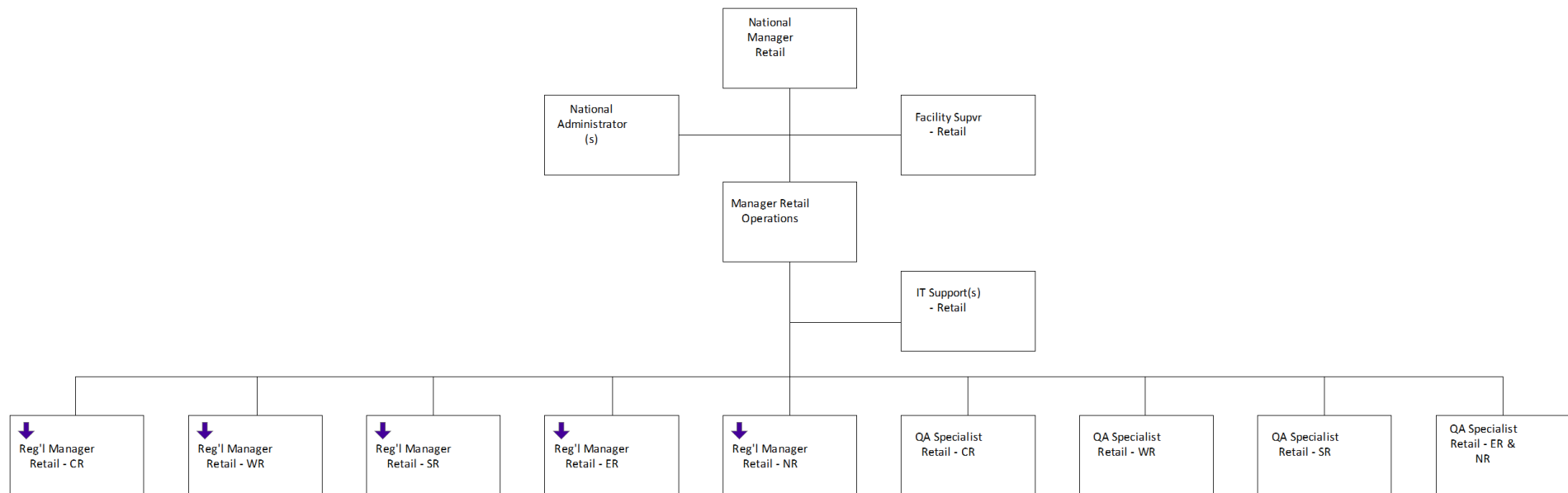
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 Cost Per Second: \$,3.5,E-0317

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

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



Retail



Title: Retail
Author: Edwin Ramos
Date: 5/24/2017
Volume: 0.00 Per Second

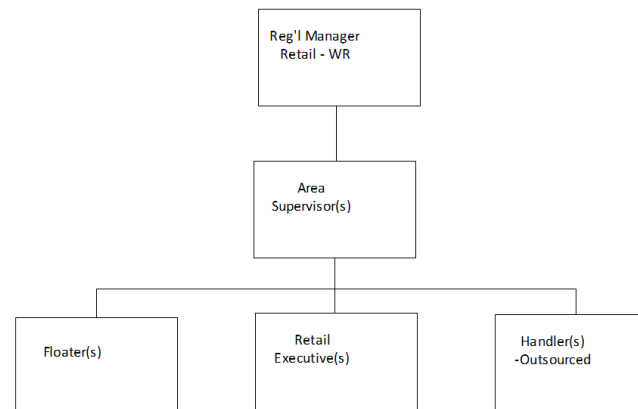
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Retail - Western Region



Title: Retail - Western Region
Author: Edwin Ramos
Date: 3/19/2019
Volume: 0.00 Per Second

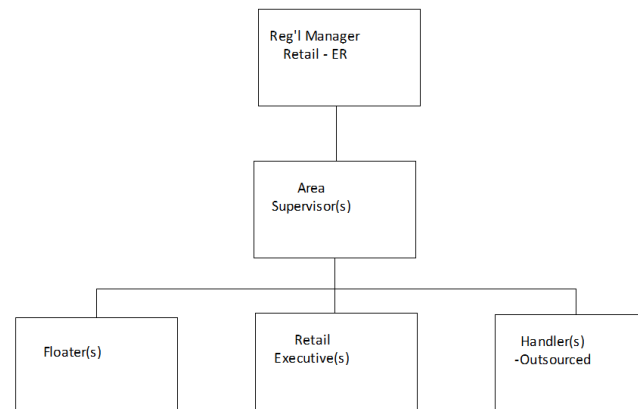
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Retail - Eastern Region



Title: Retail - Eastern Region
Author: Edwin Ramos
Date: 3/19/2019
Volume: 0.00 Per Second

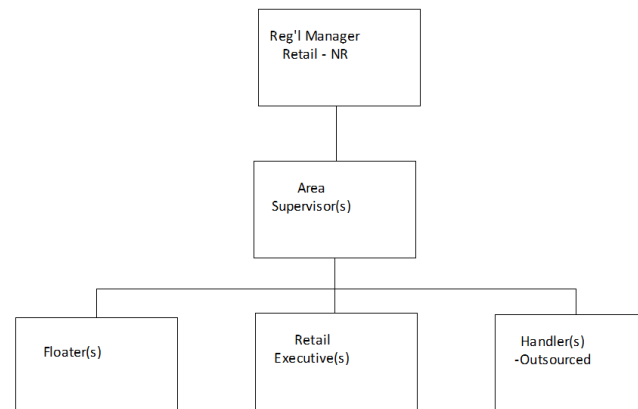
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Retail - Northern Region



Title: Retail - Northern Region
Author: Edwin Ramos
Date: 3/19/2019
Volume: 0.00 Per Second

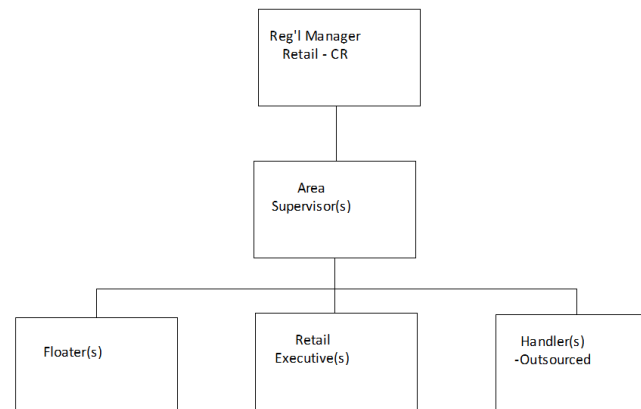
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Retail - Central Region



Title: Retail - Central Region
Author: Edwin Ramos
Date: 3/19/2019
Volume: 0.00 Per Second

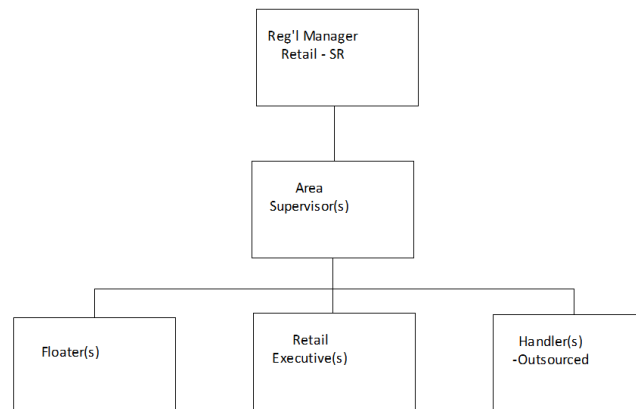
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Retail - Southern Region



Title: Retail - Southern Region
Author: Edwin Ramos
Date: 3/19/2019
Volume: 0.00 Per Second

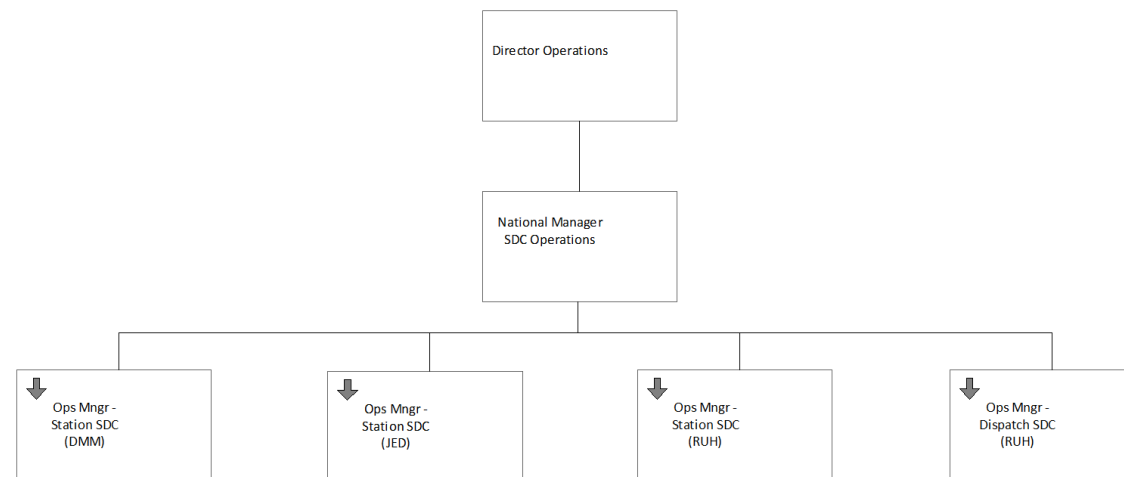
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Special Delivery Channel (SDC) Operations



Title: Special Delivery Channel (SDC) Operations
Author: Bashayr Al sharidi
Date: 12/26/2022
Volume: 0.00 Per Second

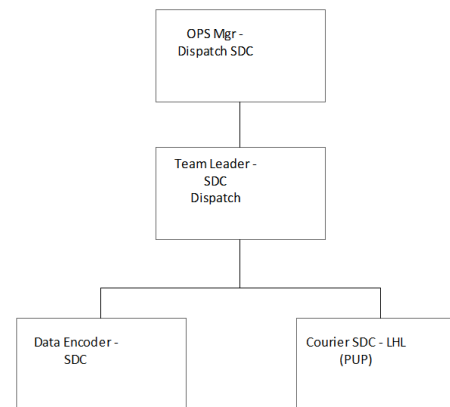
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Dispatch SDC (RUH)



Title: Dispatch SDC (RUH)
Author: Bashayr Al sharidi
Date: 12/26/2022
Volume: 0.00 Per Second

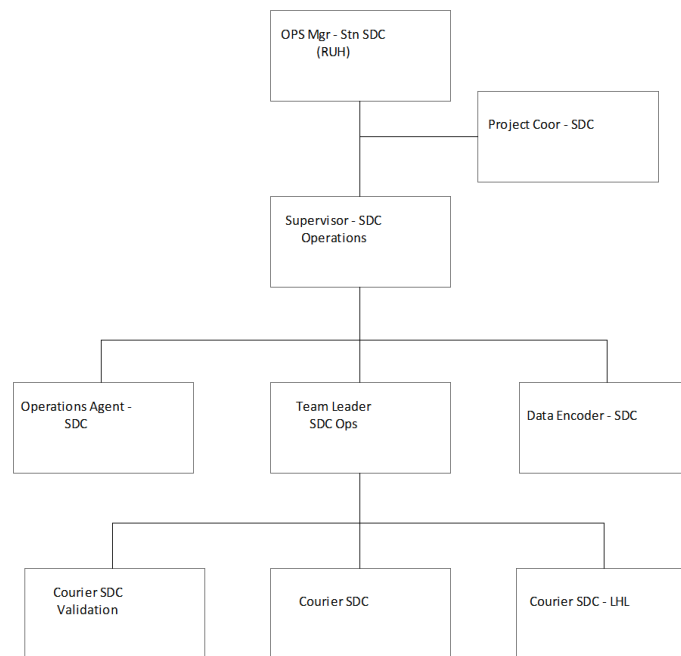
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Station SDC (RUH)



Title: Station SDC (RUH)
Author: Bashayr Al sharidi
Date: 12/26/2022
Volume: 0.00 Per Second

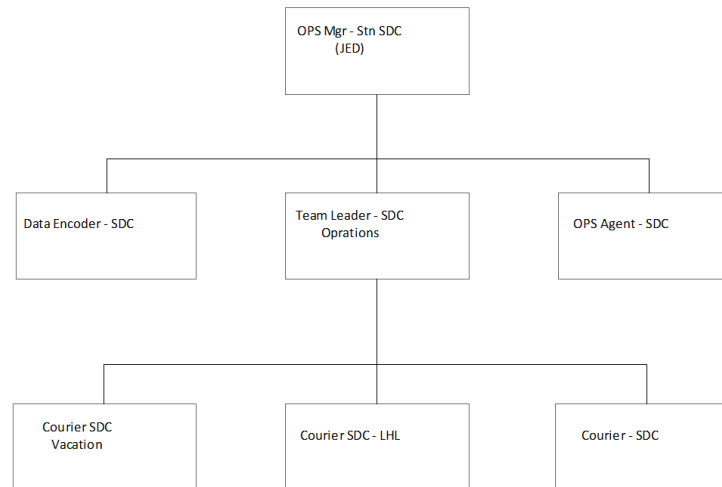
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



Station SDC (JED)



Title: Station SDC (JED)
Author: Bashayr Al sharidi
Date: 12/26/2022
Volume: 0.00 Per Second

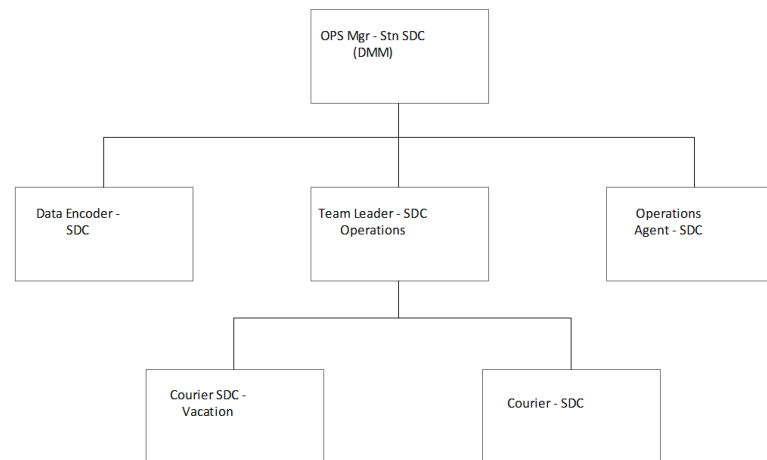
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Station SDC (DMM)



Title: Station SDC (DMM)
Author: Bashayr Al sharidi
Date: 12/26/2022
Volume: 0.00 Per Second

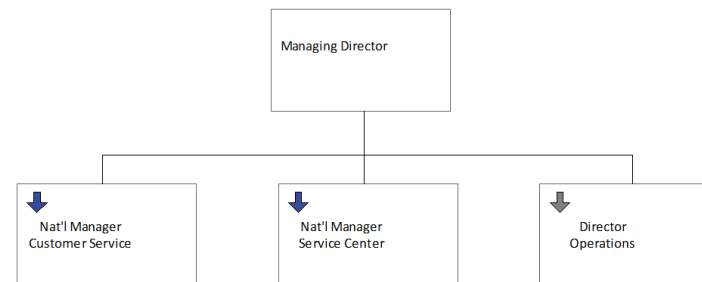
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



SMSA Express



Title: SMSA Express
Author: Edwin Ramos
Date: 4/17/2022
Volume: 0.00 Per Second

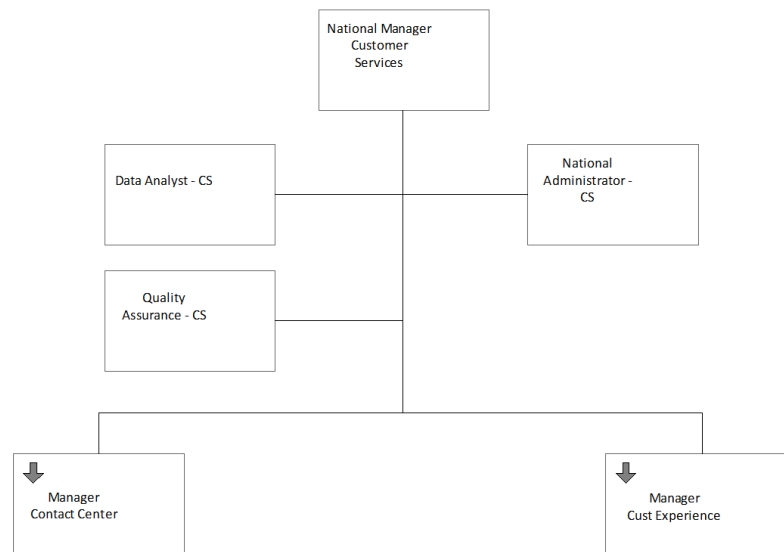
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Customer Service

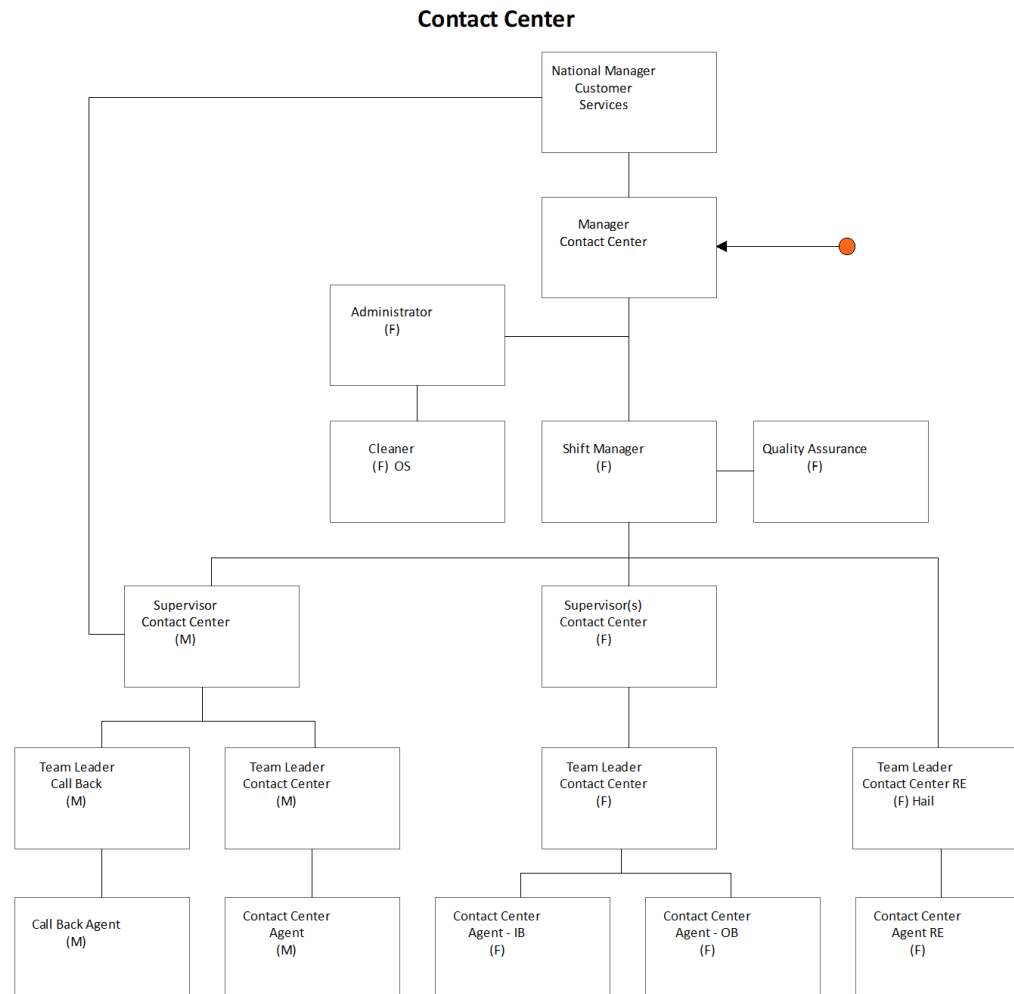


Title: Customer Service
Author: Edwin Ramos
Date: 5/24/2017
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Title: Contact Center
 Author: Edwin Ramos
 Date: 1/15/2025
 Volume: 0.00 Per Second

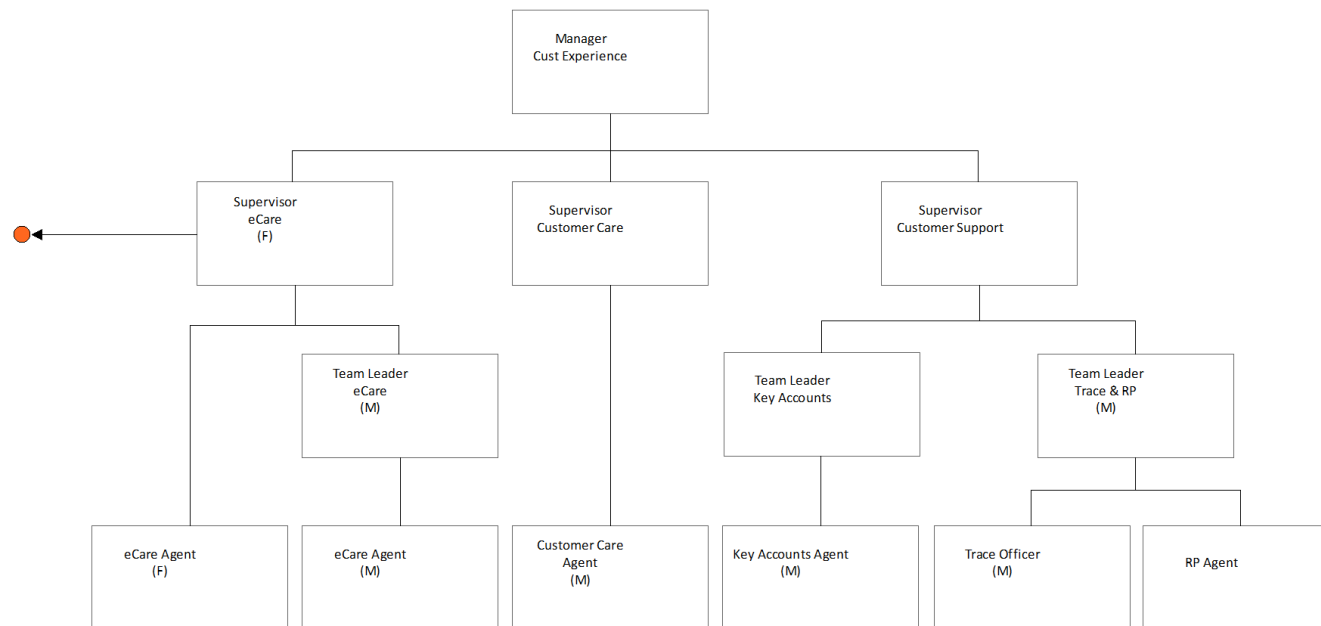
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Customer Experience



Title: Customer Experience
Author: Edwin Ramos
Date: 1/15/2025
Volume: 0.00 Per Second

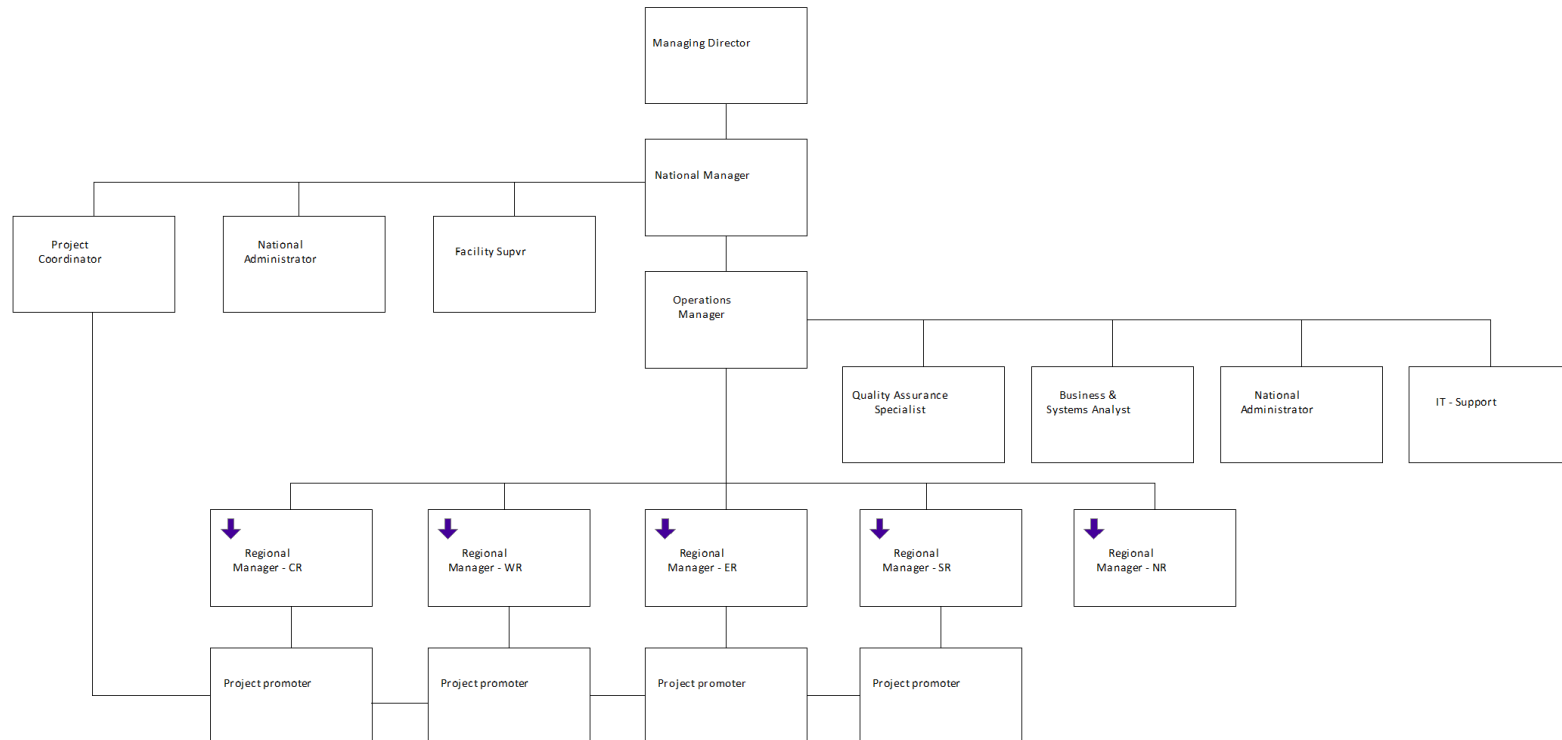
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Services Center



Title: Services Center
 Author: Edwin Ramos
 Date: 5/24/2017
 Volume: 0.00 Per Second

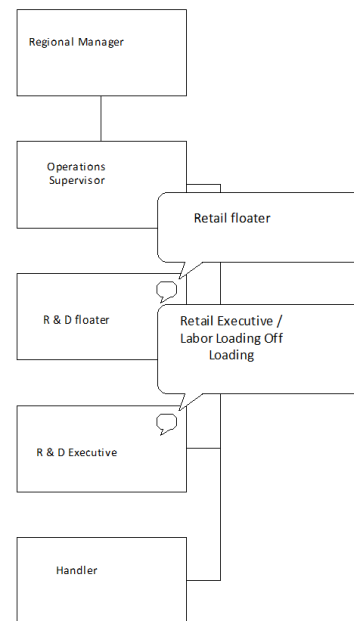
Authorization: Update Pending
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Owner: Bader Farhan
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Services Center - Western Region



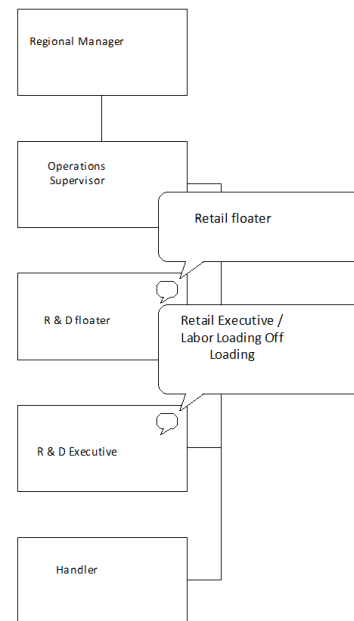
Title: Services Center - Western Region
 Author: Edwin Ramos
 Date: 3/19/2019
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Services Center - Eastern Region



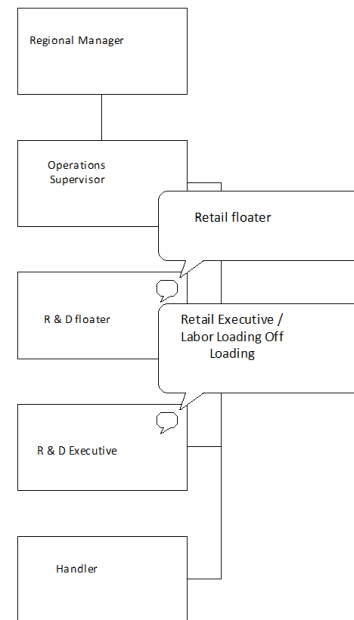
Title: Services Center - Eastern Region
 Author: Edwin Ramos
 Date: 3/19/2019
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Services Center - Northern Region



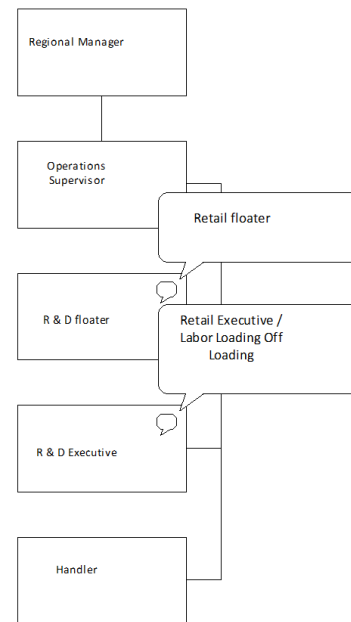
Title: Services Center - Northern Region
 Author: Edwin Ramos
 Date: 3/19/2019
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Services Center - Central Region



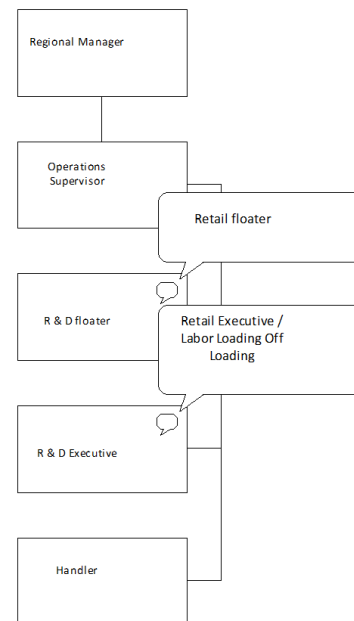
Title: Services Center - Central Region
 Author: Edwin Ramos
 Date: 3/19/2019
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Services Center - Southern Region



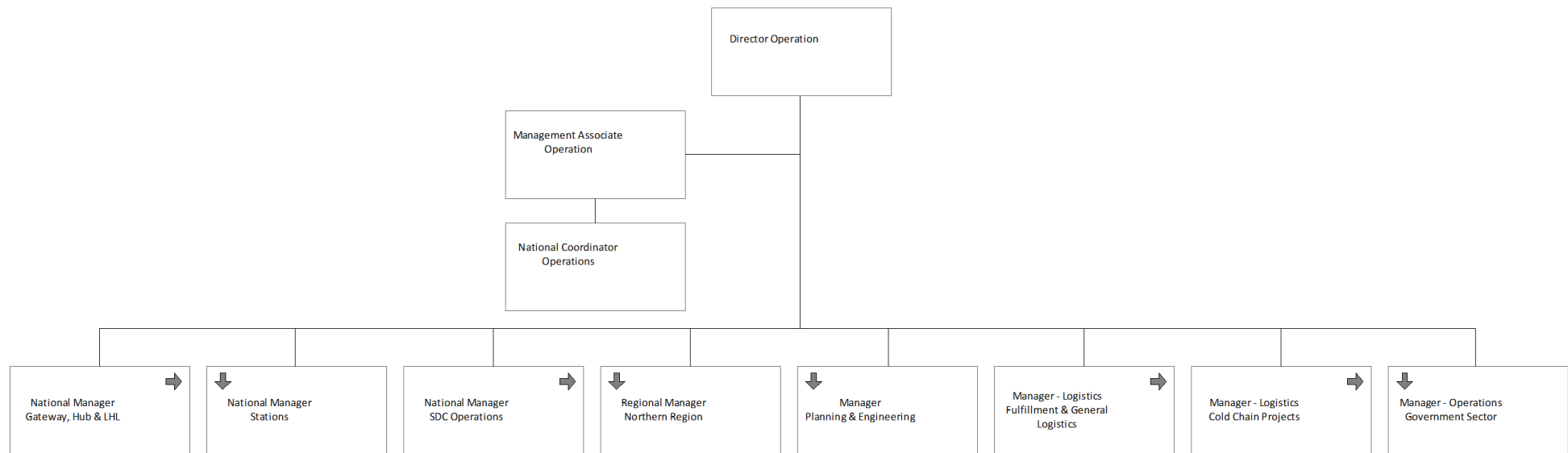
Title: Services Center - Southern Region
 Author: Edwin Ramos
 Date: 3/19/2019
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Operations Department

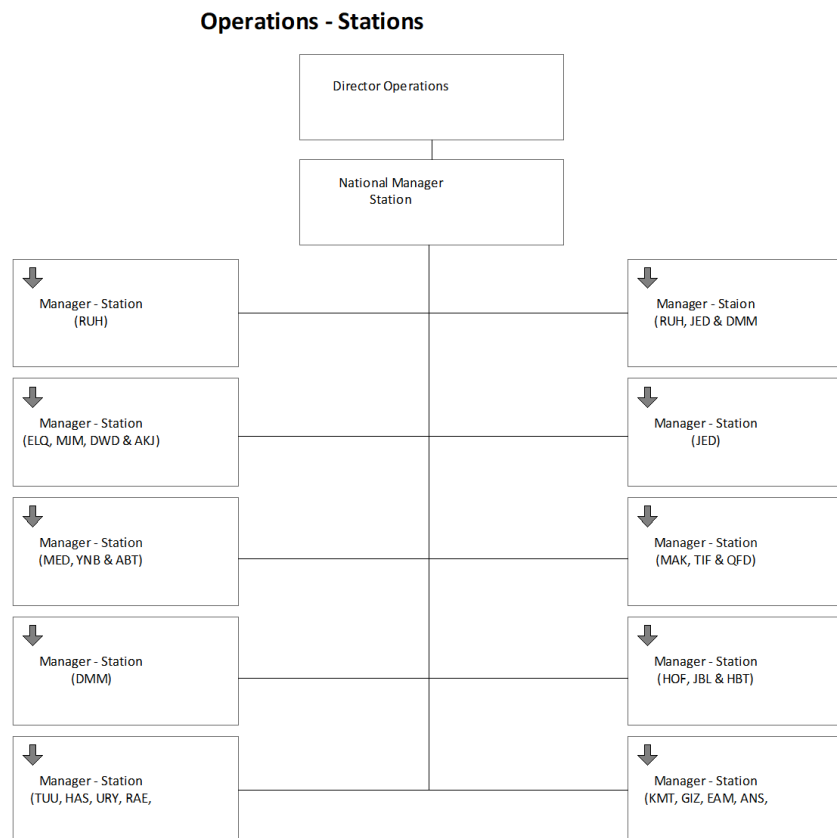


Title: Operations Department
Author: Edwin Ramos
Date: 7/26/2022
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



Title: Operations - Stations
 Author: Edwin Ramos
 Date: 12/27/2022
 Volume: 0.00 Per Second

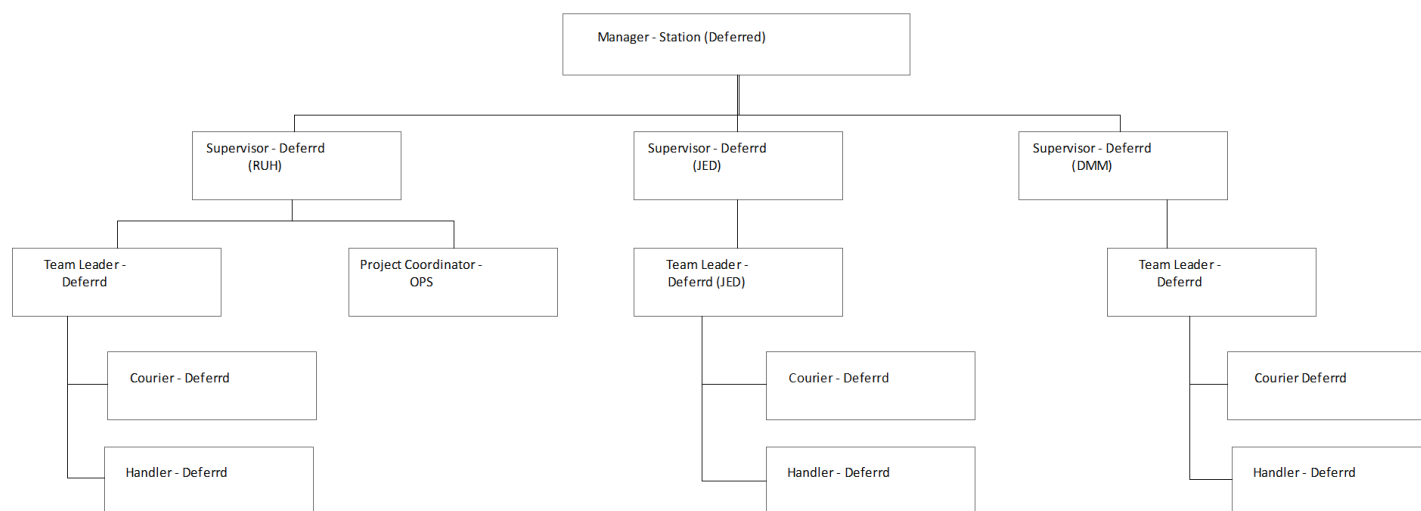
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Operations - Stations (RUH, JED & DMM Deferred)



Title: Operations - Stations (RUH, JED & DMM Deferred)
 Author: Bashayr Al sharidi
 Date: 12/29/2022
 Volume: 0.00 Per Second

Authorization: Authorization Pending

By: 4/3/2023

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

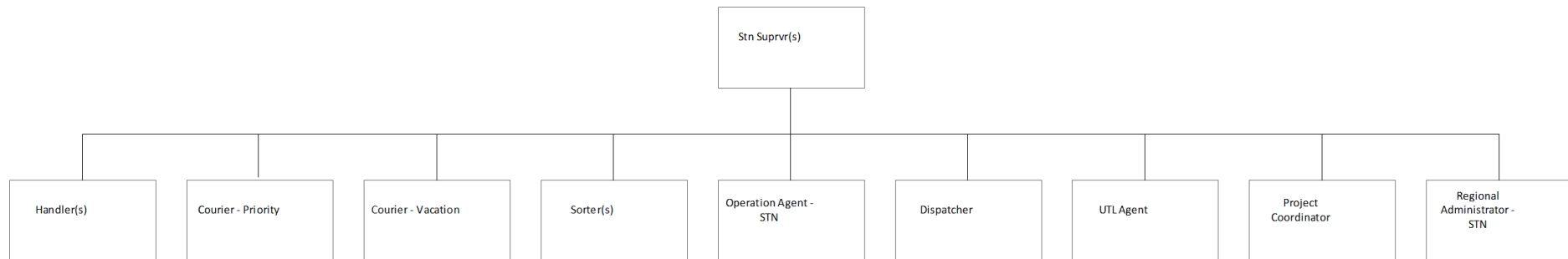
Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

☐ Actions
☐ Change Log
☐ Change Requests

☐ Feedback
☐ Keywords
☒ Read Only



Operations - Station (JED)



Title: Operations - Station (JED)
Author: Bashayr Al sharidi
Date: 12/28/2022
Volume: 0.00 Per Second

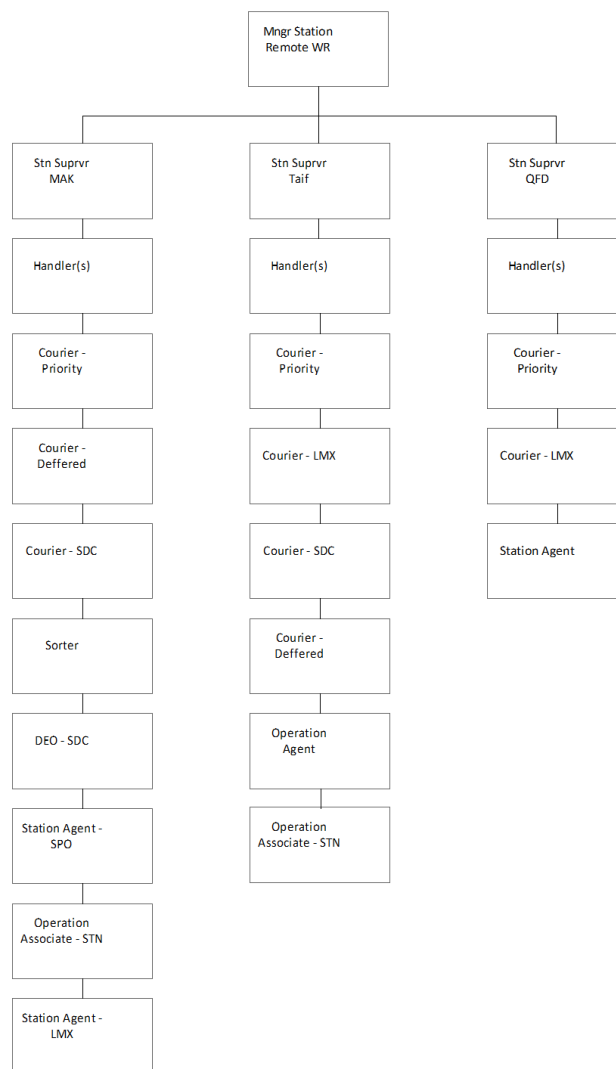
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Operations - Stations (MAK, TIF & QFD)



Title: Operations - Stations (MAK, TIF & QFD)

Author: Bashayr Al sharidi

Date: 12/28/2022

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Omar Bin Waber

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

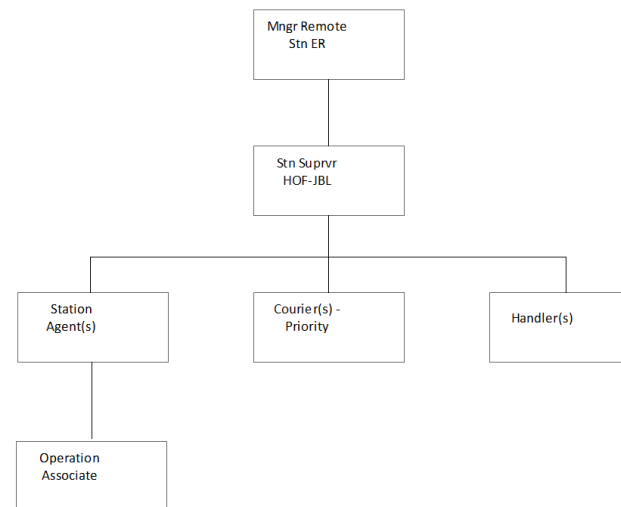
○ Feedback

○ Keywords

○ Read Only



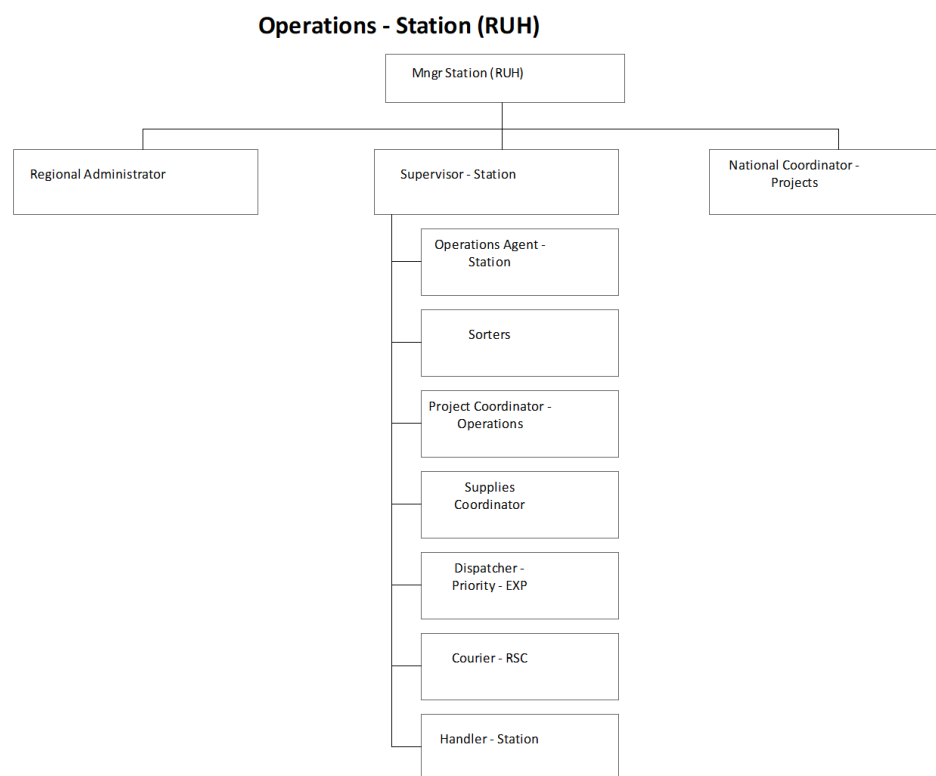
Operations - Stations (HOF, JBL & HBT)



Title: Operations - Stations (HOF, JBL & HBT)
Author: Bashayr Al sharidi
Date: 12/28/2022
Volume: 0.00 Per Second
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

☐ Actions
☒ Change Log
☐ Change Requests
☐ Feedback
☐ Keywords
☐ Read Only



Title: Operations - Station (RUH)
Author: Bashayr Al sharidi
Date: 12/28/2022
Volume: 0.00 Per Second

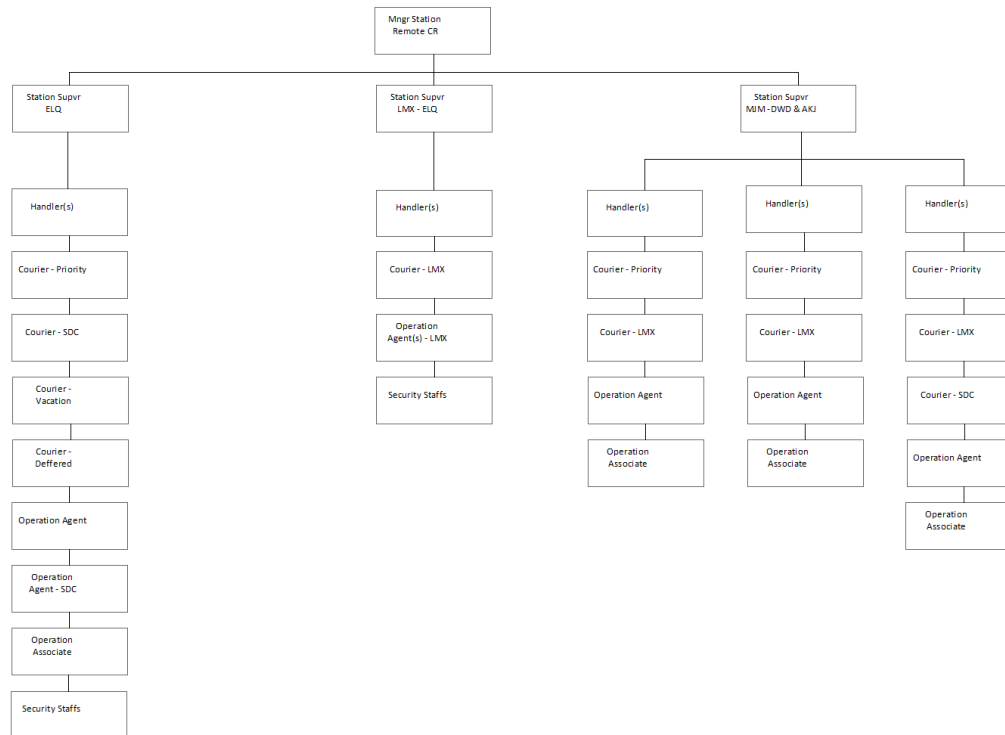
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only

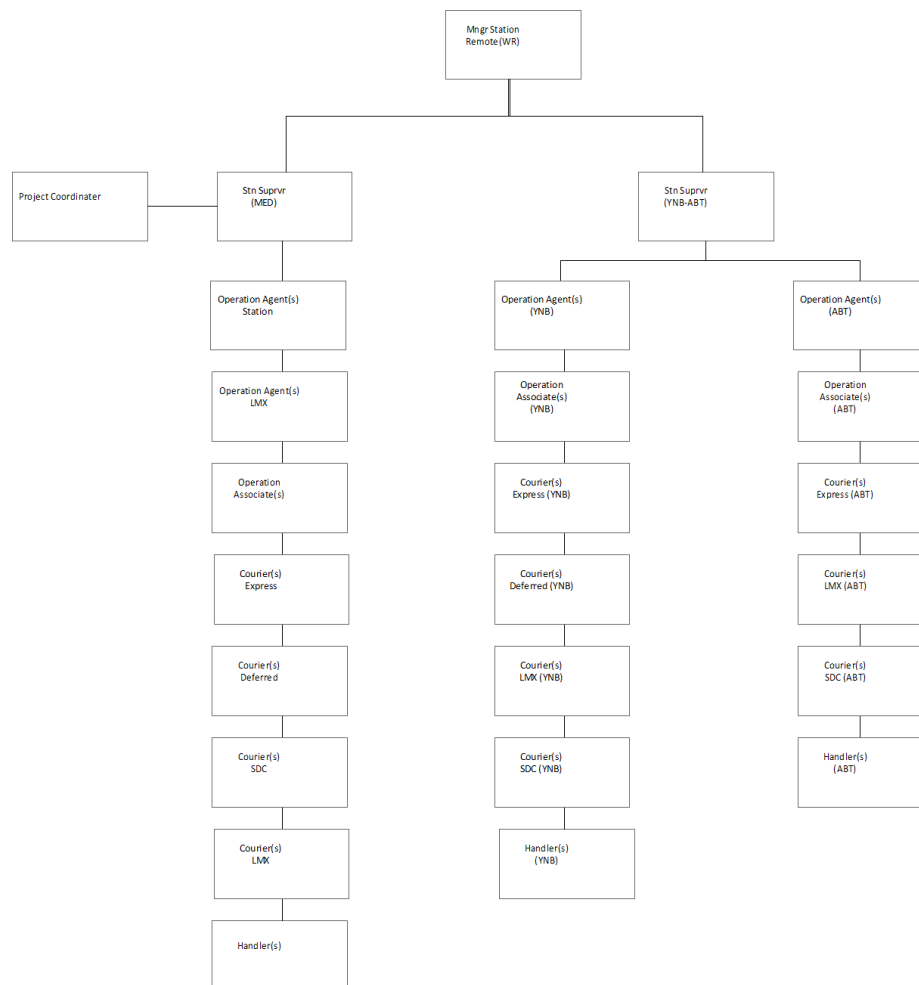


Operations - Stations (ELQ, MJM, DWD & AKJ)





Operations - Stations (MED, YNB & ABT)



Title: Operations - Stations (MED, YNB & ABT)

Author: Bashayr Al sharidi

Date: 12/28/2022

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Omar Bin Waber

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

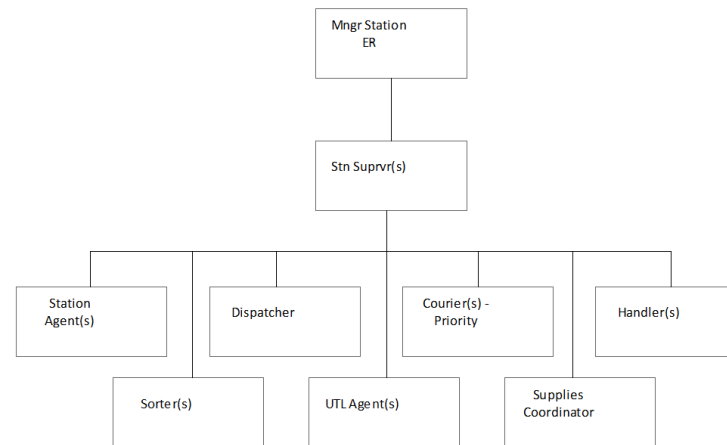
○ Feedback

○ Keywords

○ Read Only



Operations - Station (DMM)



Title: Operations - Station (DMM)
Author: Bashayr Al sharidi
Date: 12/28/2022
Volume: 0.00 Per Second

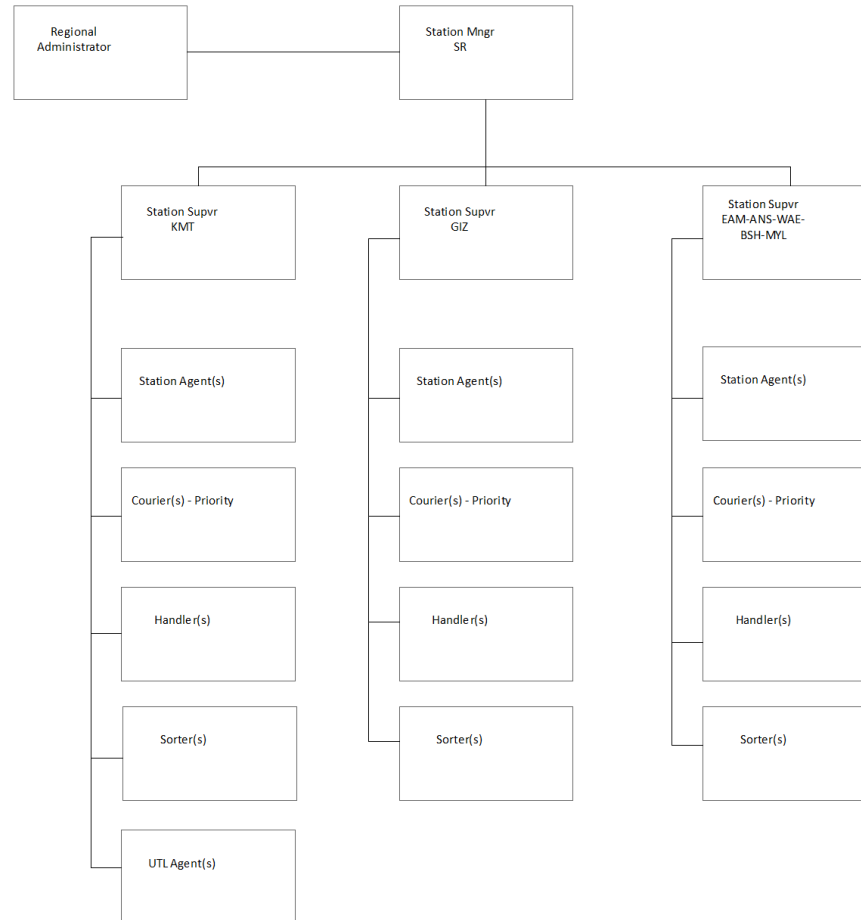
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Operations - Stations (KMT, GIZ, EAM, ANS, WAE, MYL & BSH)



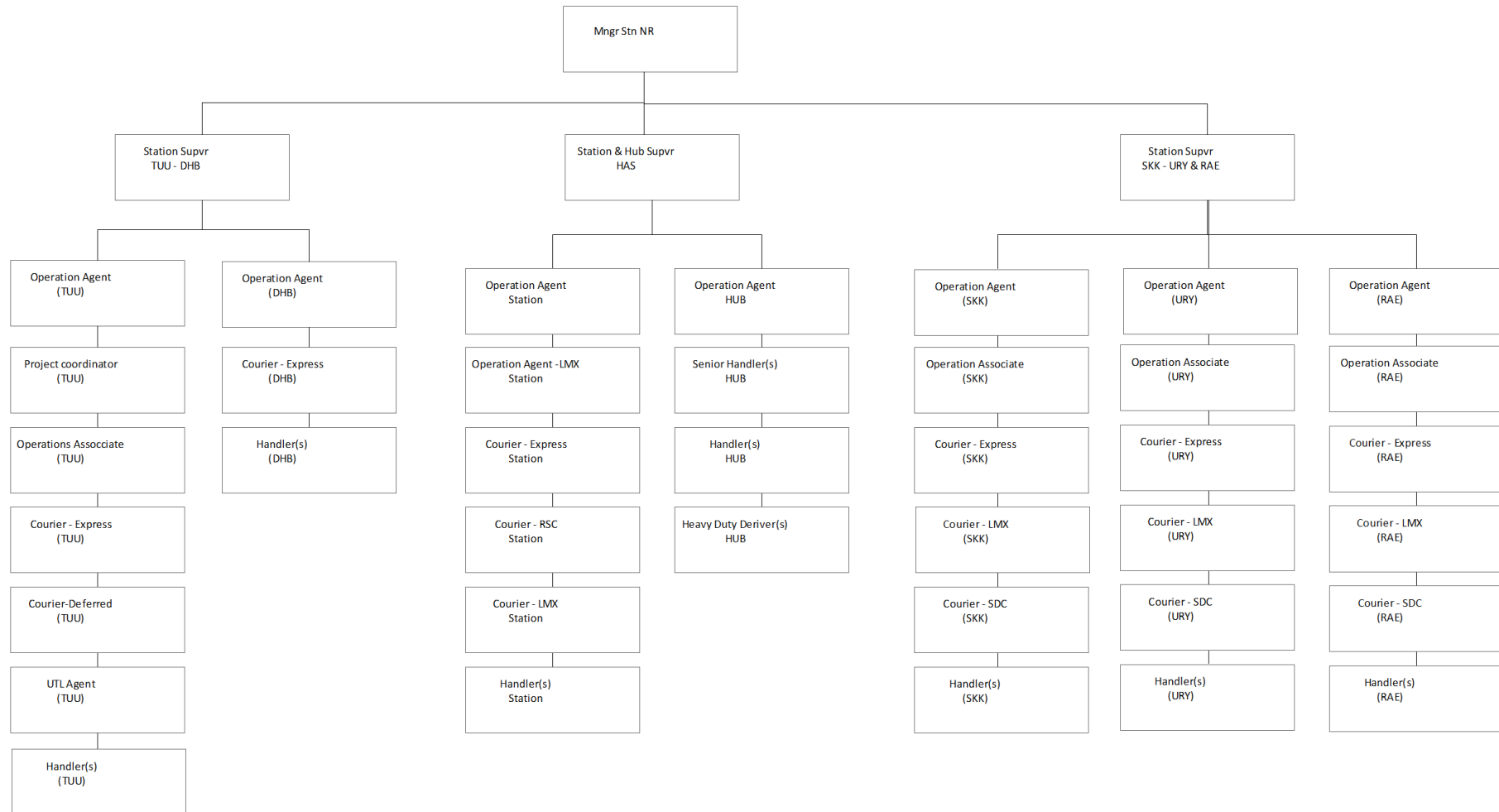
Title: Operations - Stations (KMT, GIZ, EAM, ANS, WAE, MYL & BSH)
 Author: Bashayr Al sharidi
 Date: 12/28/2022
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



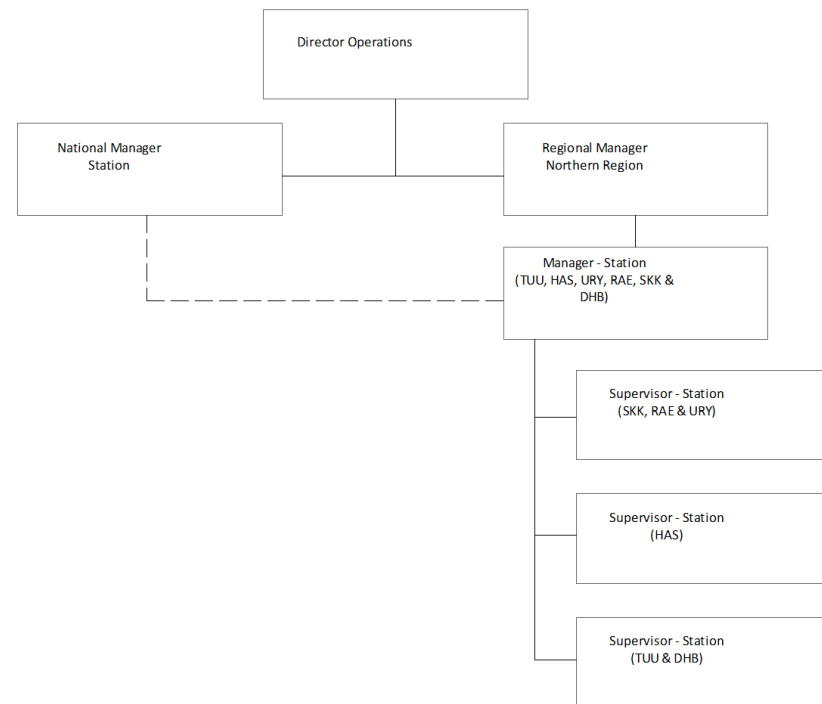
Operations - Stations (TUU, HAS, URY, RAE, SKK & DHB)



Title: Operations - Stations (TUU, HAS, URY, RAE, SKK & DHB)
 Author: Bashayr Al sharidi
 Date: 12/28/2022
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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

**Regional Manager Northern Region**

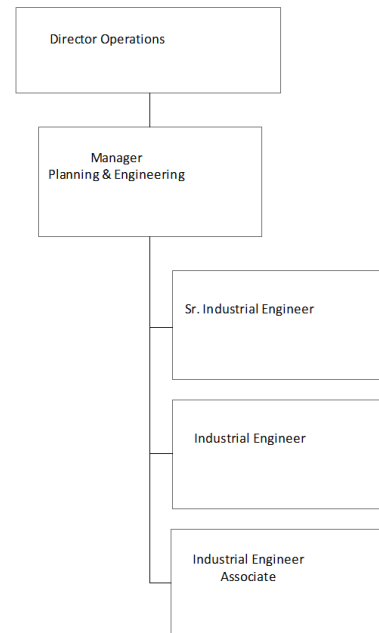
Title: Regional Manager Northern Region
Author: Edwin Ramos
Date: 12/27/2022
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

☐ Actions
☒ Change Log
☐ Change Requests

☐ Feedback
☐ Keywords
☐ Read Only

**Manager Planning & Engineering**

Title: Manager Planning & Engineering
Author: Edwin Ramos
Date: 12/27/2022
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

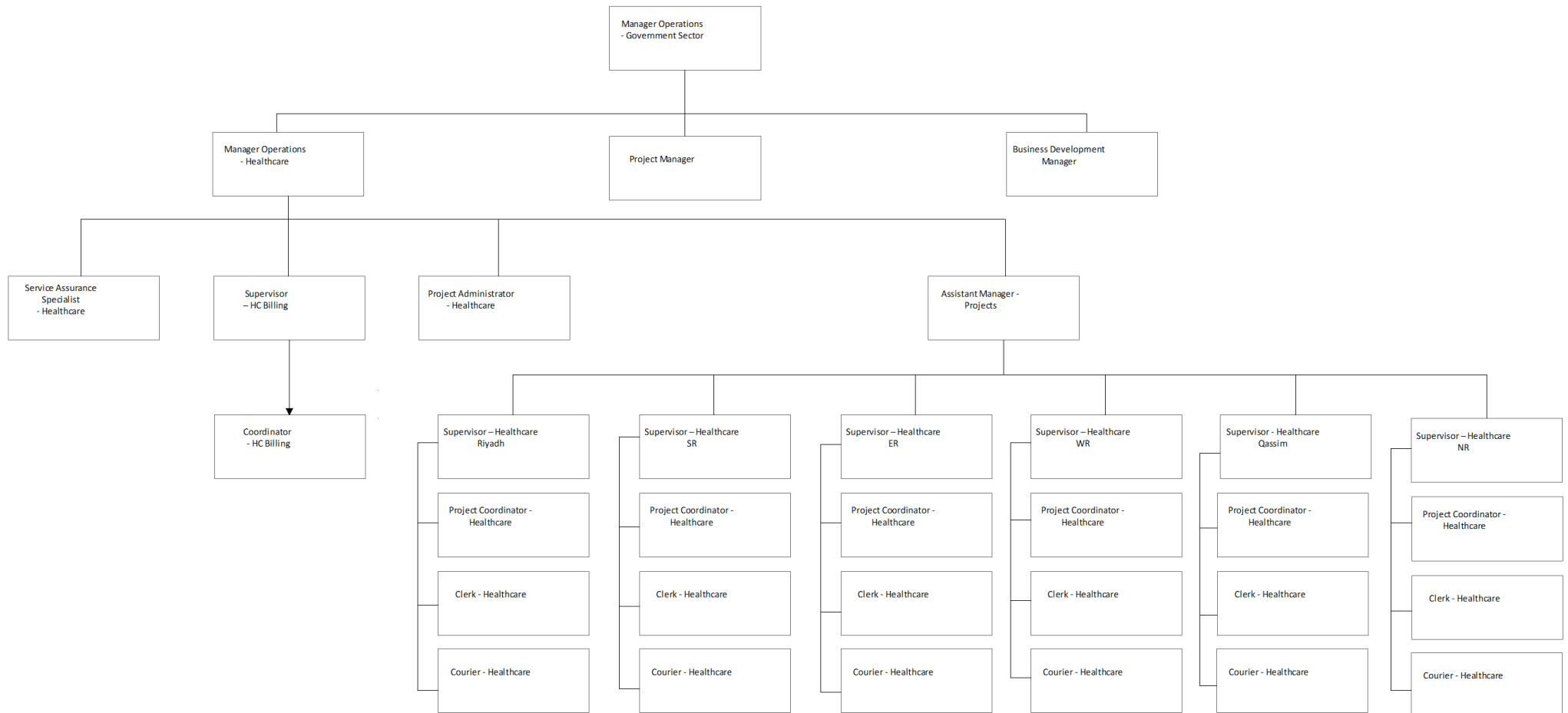
Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

☐ Actions
☒ Change Log
☐ Change Requests

☐ Feedback
☐ Keywords
☐ Read Only



Operation - Healthcare



Title: Operation - Healthcare
 Author: Nouf Al Rammah
 Date: 10/10/2024
 Volume: 0.00 Per Second

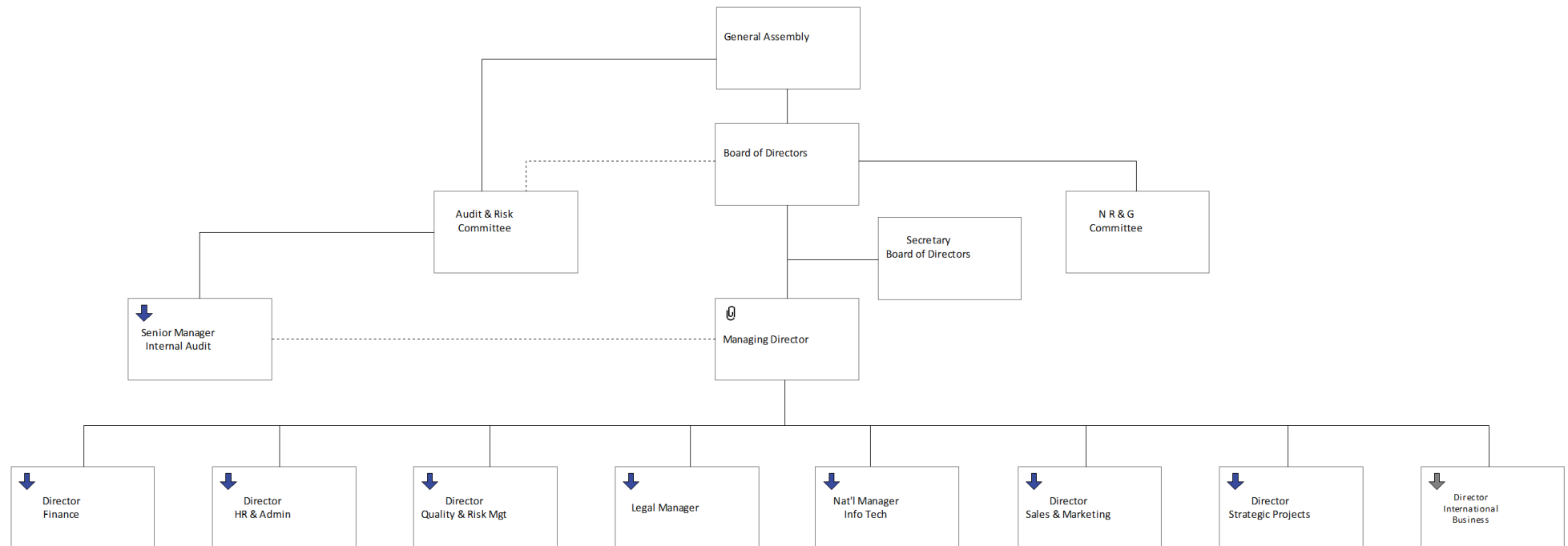
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



SMSA Transport



Title: SMSA Transport
 Author: Edwin Ramos
 Date: 4/17/2022
 Volume: 0.00 Per Second

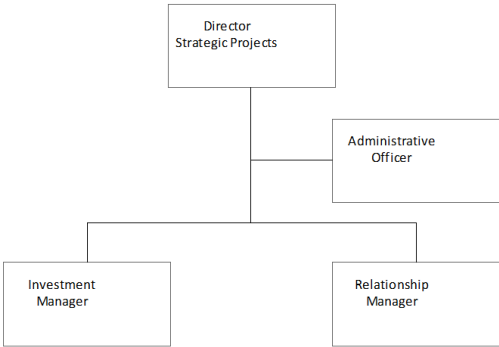
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Strategic Projects



Title: Strategic Projects
Author: Edwin Ramos
Date: 8/2/2018
Volume: 0.00 Per Second

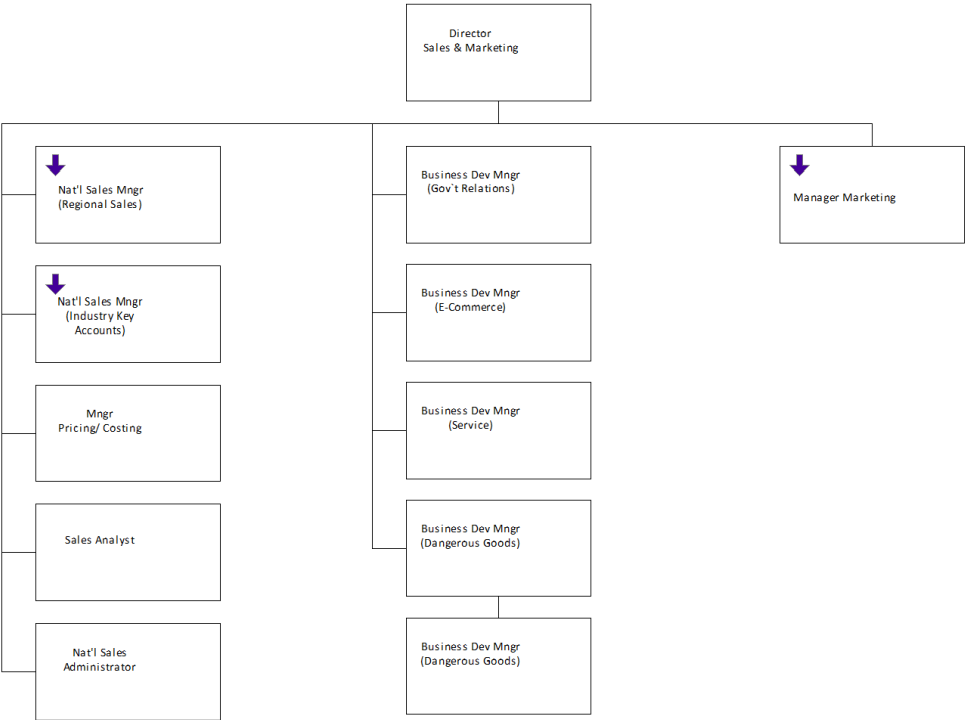
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

- ☐ Actions
- ☒ Change Log
- ☐ Change Requests
- ☐ Feedback
- ☐ Keywords
- ☐ Read Only



Sales & Marketing

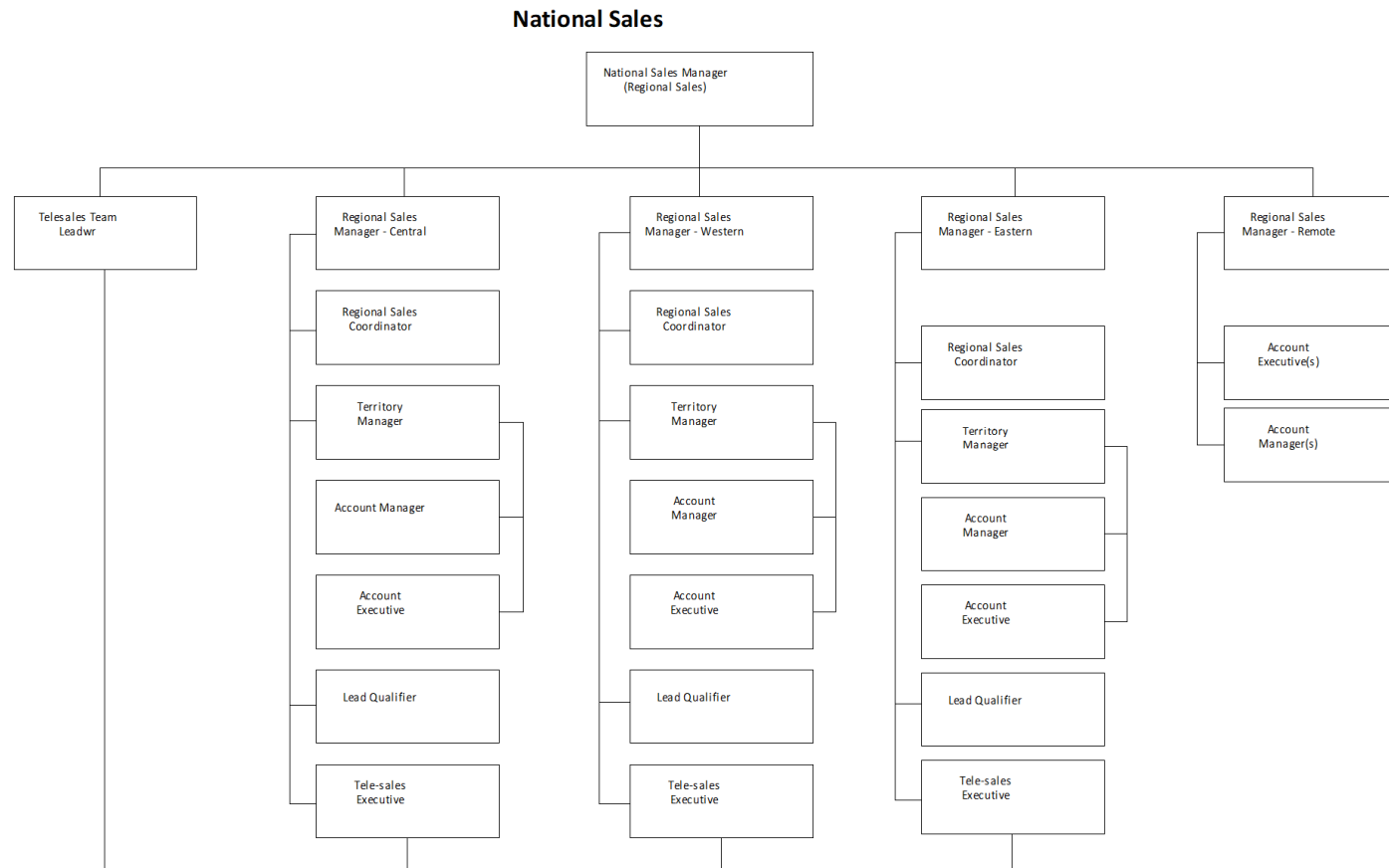


Title: Sales & Marketing
Author: Edwin Ramos
Date: 5/24/2017
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

- Actions
- Change Log
- Change Requests
- Feedback
- Keywords
- Read Only



Title: National Sales
 Author: Edwin Ramos
 Date: 7/6/2010
 Volume: 0.00 Per Second

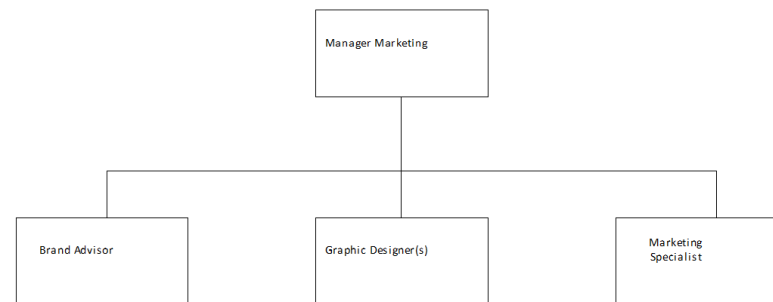
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Marketing



Title: Marketing
 Author: Edwin Ramos
 Date: 12/11/2010
 Volume: 0.00 Per Second

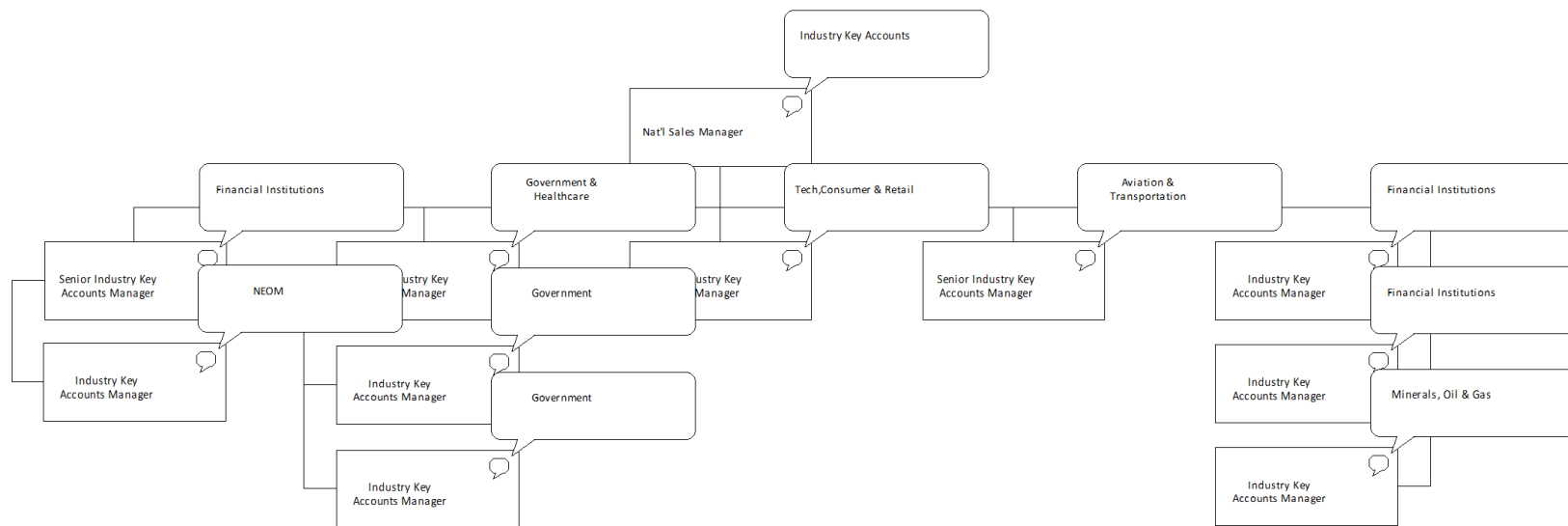
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



National Sales & Industry Key Accounts



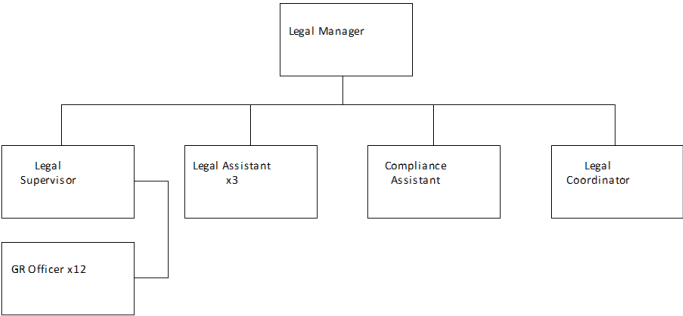
Title: National Sales & Industry Key Accounts
 Author: Bashayr Al sharidi
 Date: 8/21/2022
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Legal



Title: Legal
Author: Edwin Ramos
Date: 9/2/2010
Volume: 0.00 Per Second

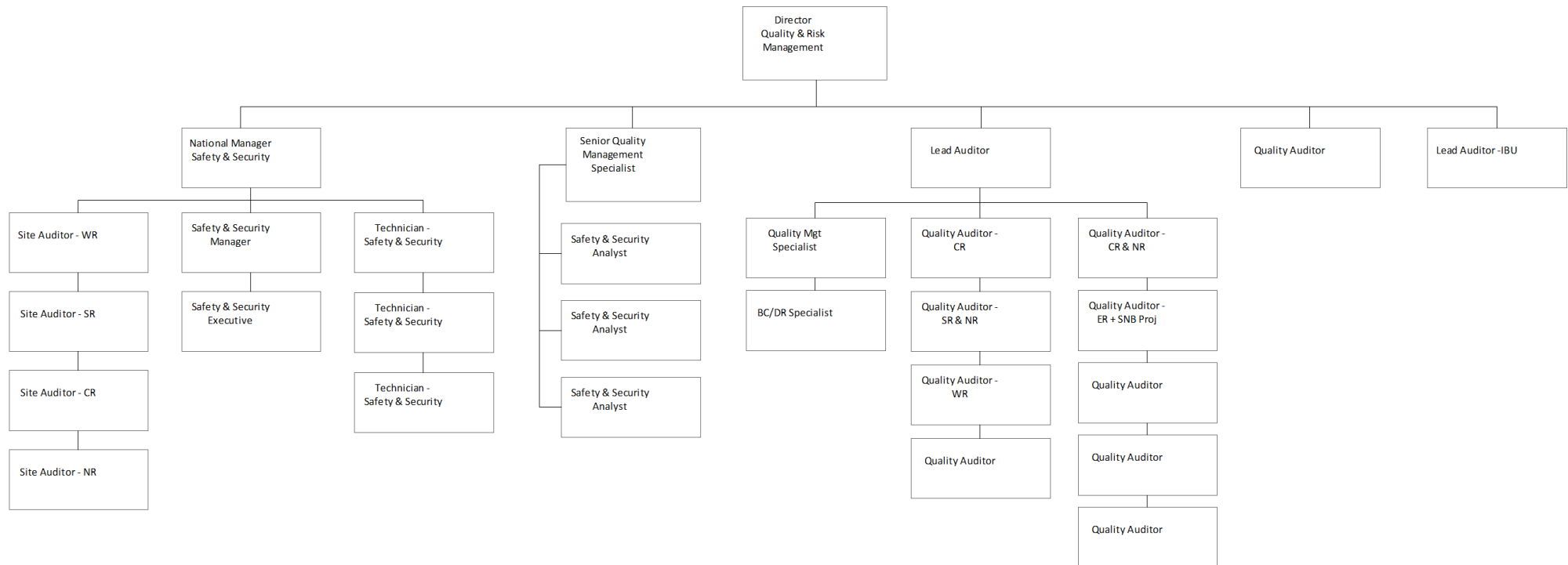
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Fahad Al Marzouki
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

- ☐ Actions
- ☒ Change Log
- ☐ Change Requests
- ☐ Feedback
- ☒ Keywords
- ☐ Read Only



Quality & Risk Management



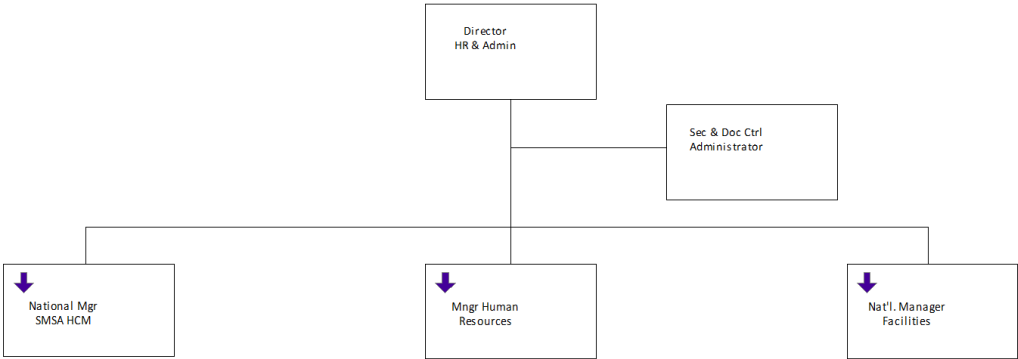
Title: Quality & Risk Management
 Author: Edwin Ramos
 Date: 5/24/2017
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

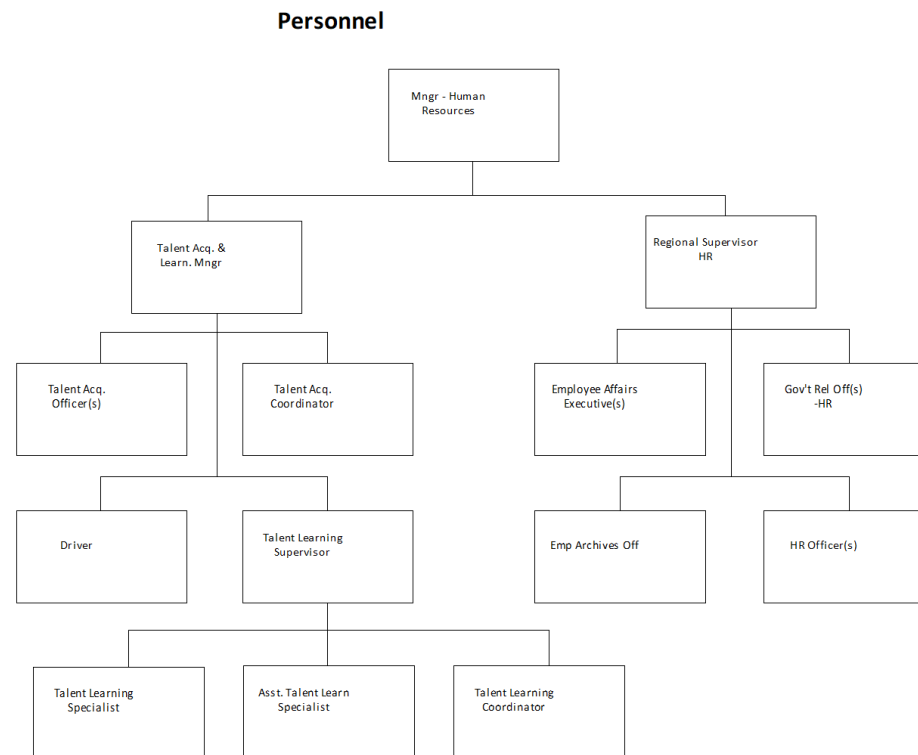
Owner: Mohammad Bhaiyat
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Human Resources & Administration





Title: Personnel
 Author: Edwin Ramos
 Date: 3/11/2012
 Volume: 0.00 Per Second

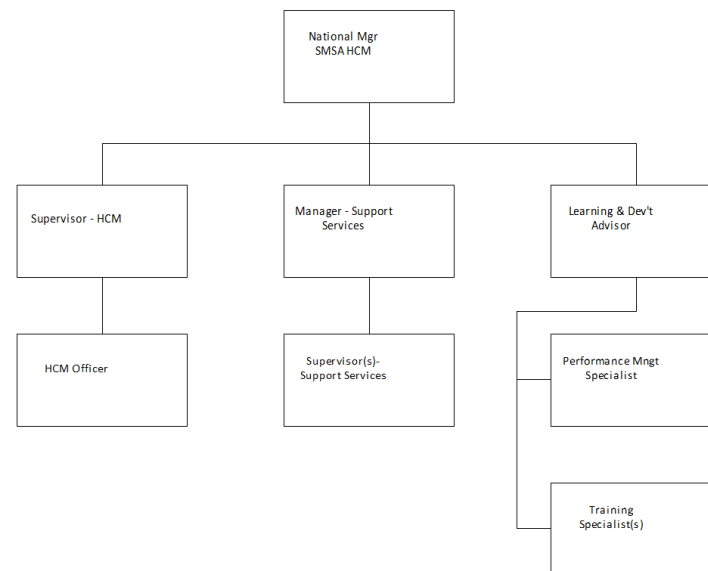
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Human Capital Management



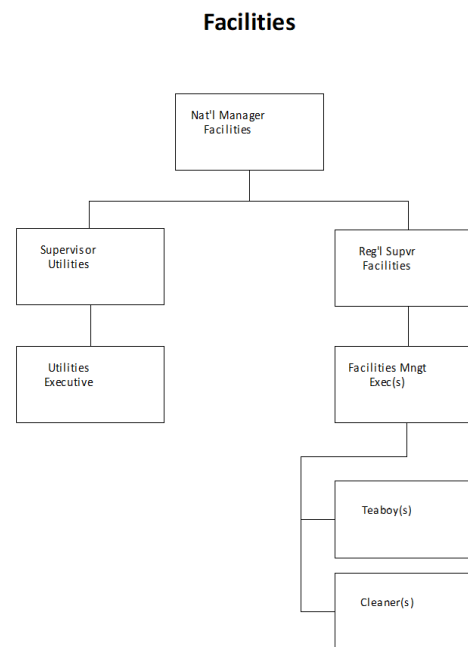
Title: Human Capital Management
 Author: Edwin Ramos
 Date: 8/7/2022
 Volume: 0.00 Per Second

Authorization: Update Pending

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

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

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

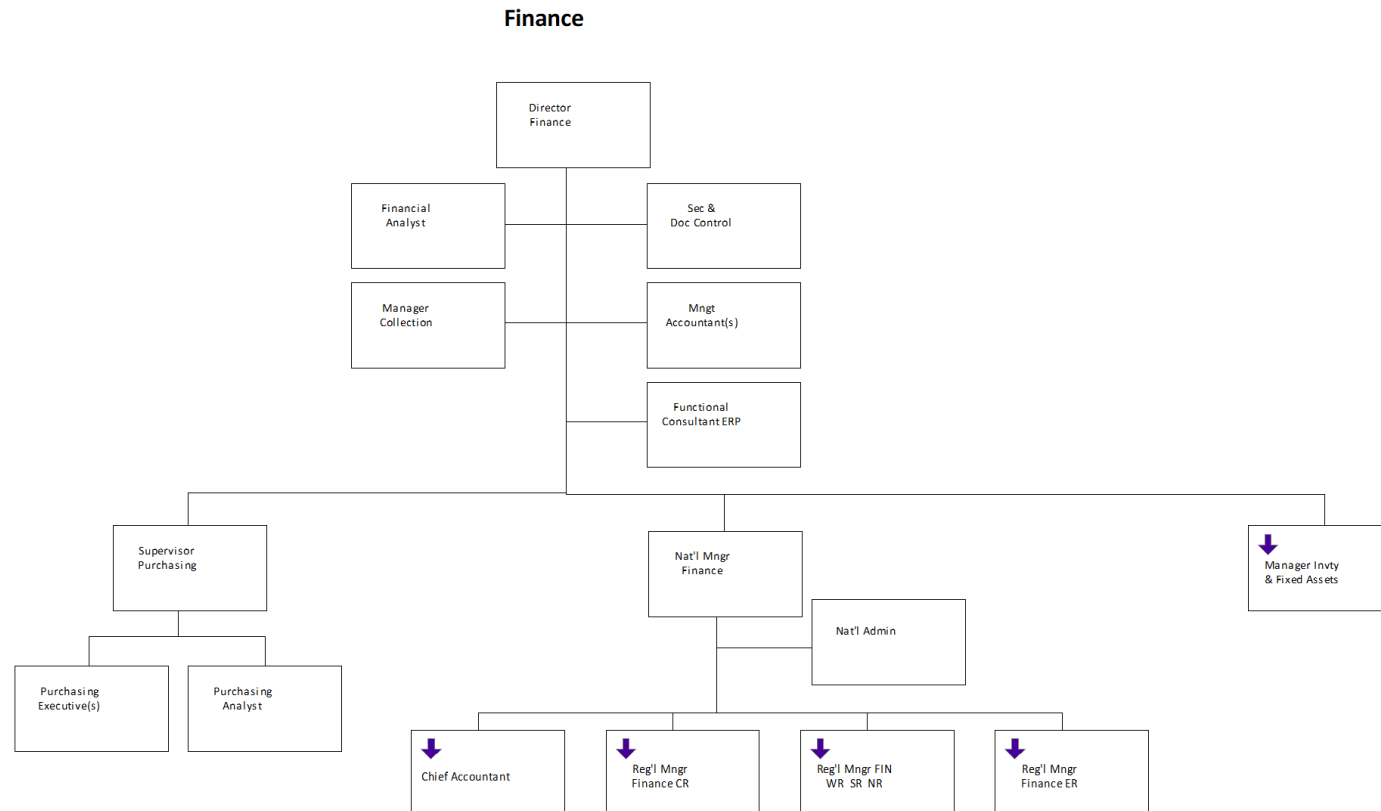


Title: Facilities
 Author: Edwin Ramos
 Date: 3/11/2012
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Title: Finance
 Author: Edwin Ramos
 Date: 5/24/2017
 Volume: 0.00 Per Second

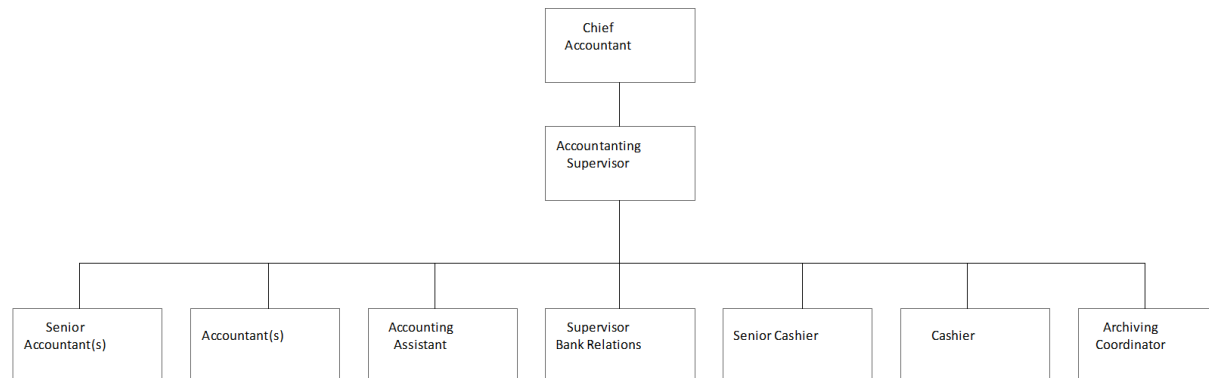
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Accounting



Title: Accounting
Author: Edwin Ramos
Date: 3/7/2012
Volume: 0.00 Per Second

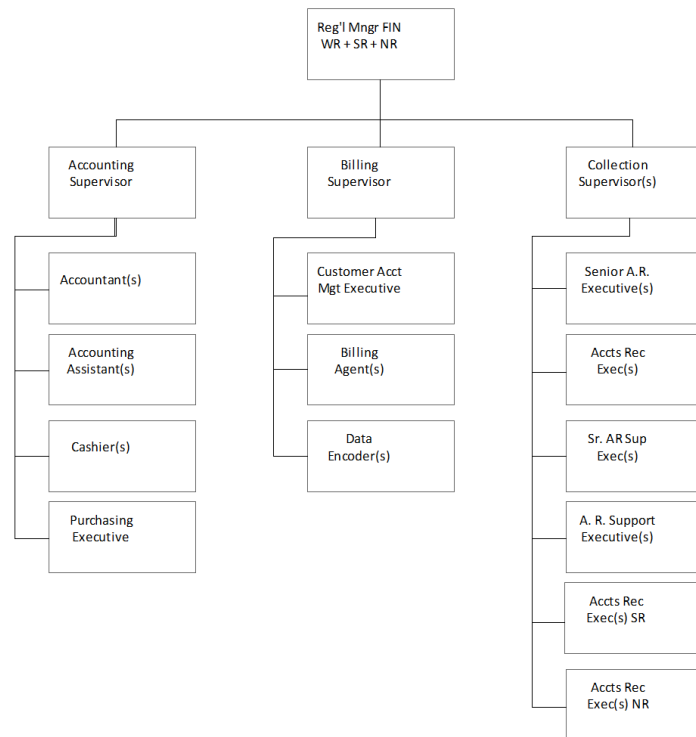
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Finance- WR+SR+NR



Title: Finance- WR+SR+NR
 Author: Edwin Ramos
 Date: 12/19/2010
 Volume: 0.00 Per Second

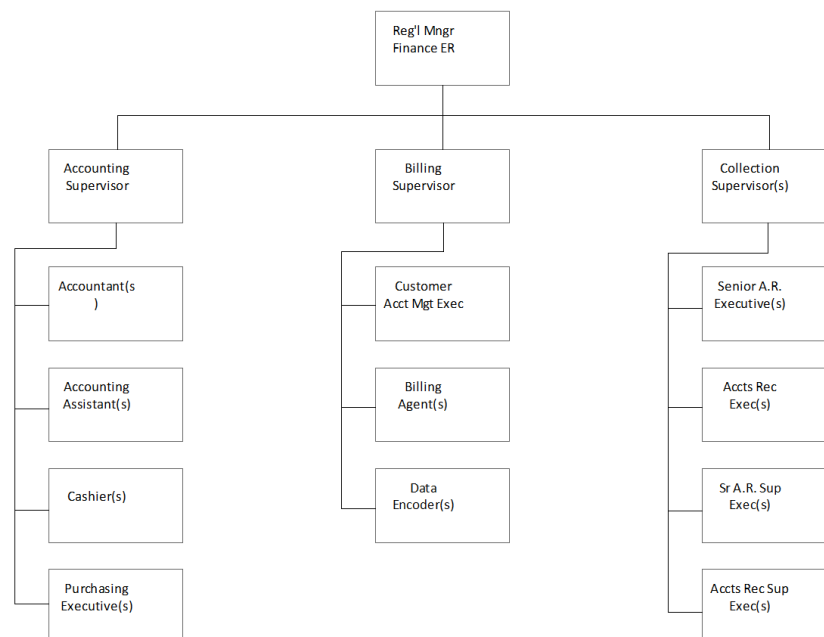
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Finance - Eastern Region



Title: Finance - Eastern Region
 Author: Edwin Ramos
 Date: 12/19/2010
 Volume: 0.00 Per Second

Authorization: Update Pending

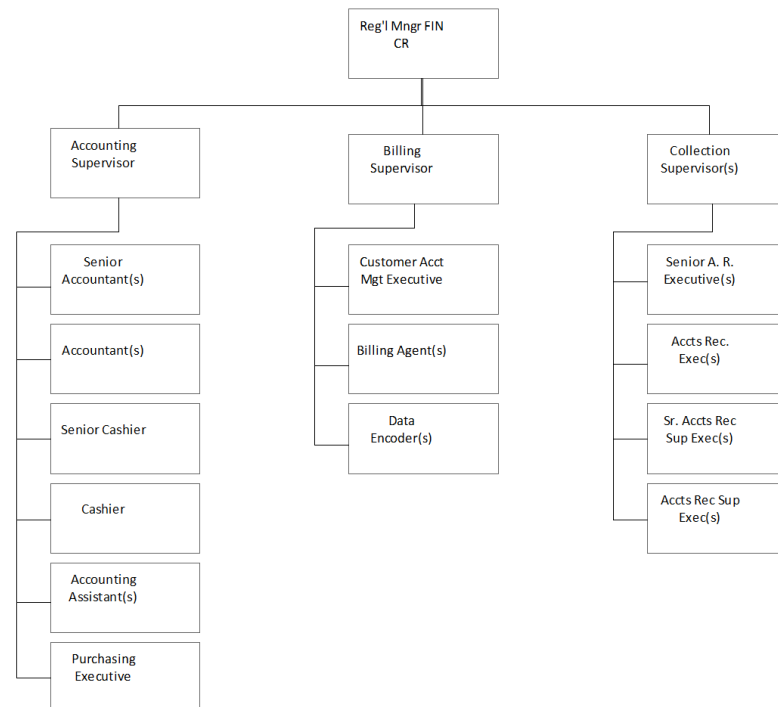
Cost Per Second: \$,3.5,E-0317

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

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



Finance - Central Region



Title: Finance - Central Region
Author: Edwin Ramos
Date: 12/19/2010
Volume: 0.00 Per Second

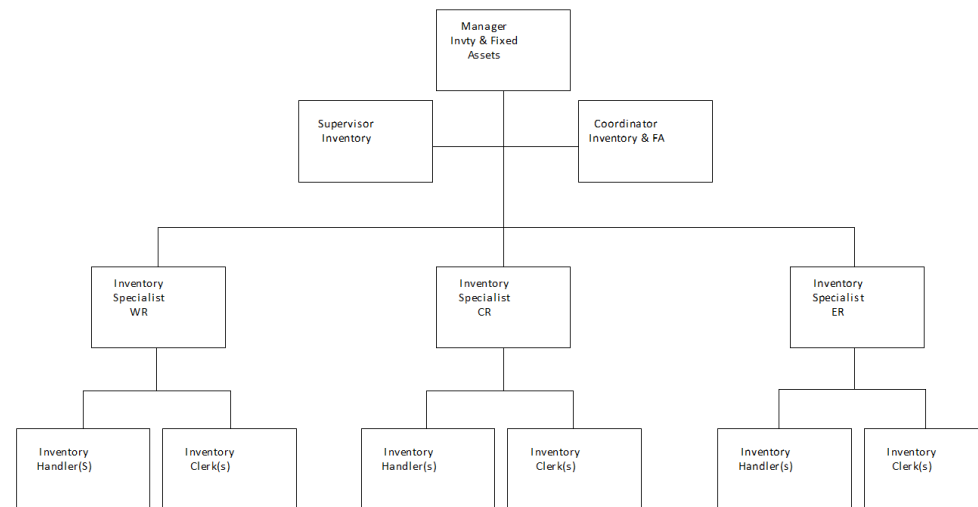
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Inventory & Fixed Assets



Title: Inventory & Fixed Assets
Author: Edwin Ramos
Date: 12/18/2010
Volume: 0.00 Per Second

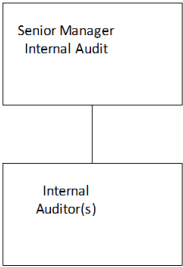
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Internal Audit



Title: Internal Audit
Author: Edwin Ramos
Date: 7/6/2010
Volume: 0.00 Per Second

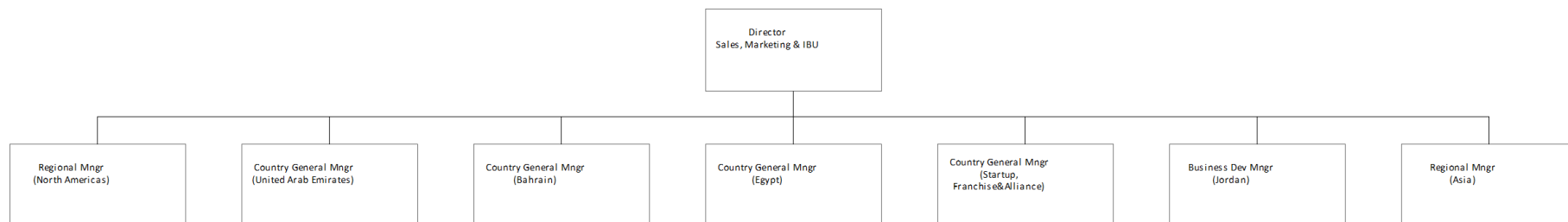
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

- ☐ Actions
- ☒ Change Log
- ☐ Change Requests
- ☐ Feedback
- ☒ Keywords
- ☐ Read Only



International Business



Title: International Business
Author: Bashayr Al sharidi
Date: 8/21/2022
Volume: 0.00 Per Second

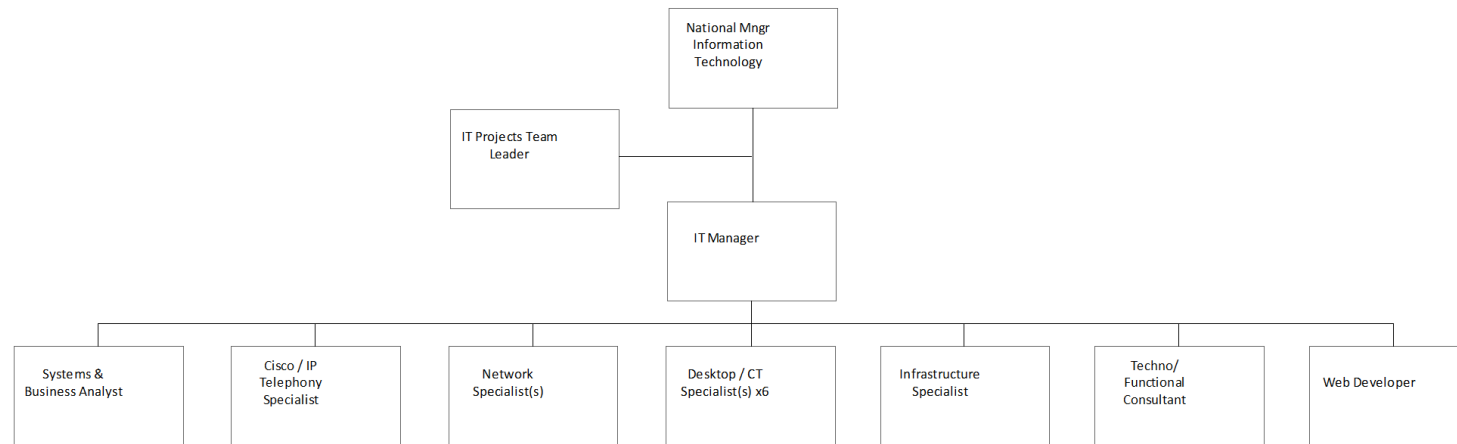
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Information Technology



Title: Information Technology
 Author: Edwin Ramos
 Date: 5/24/2017
 Volume: 0.00 Per Second

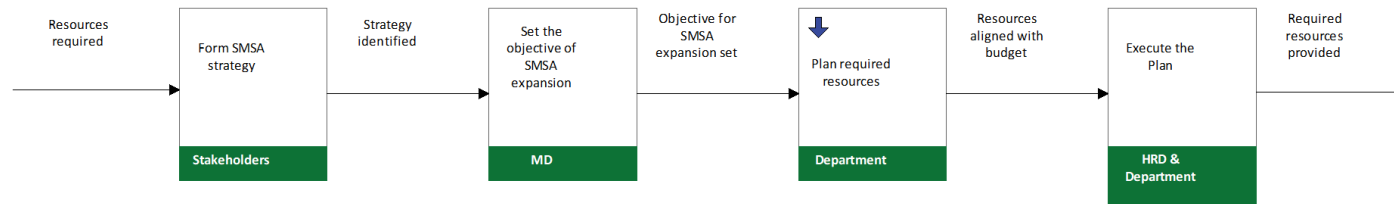
Authorization: Update Pending
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Owner: Mohammad Bhaiyat
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Resource Planning

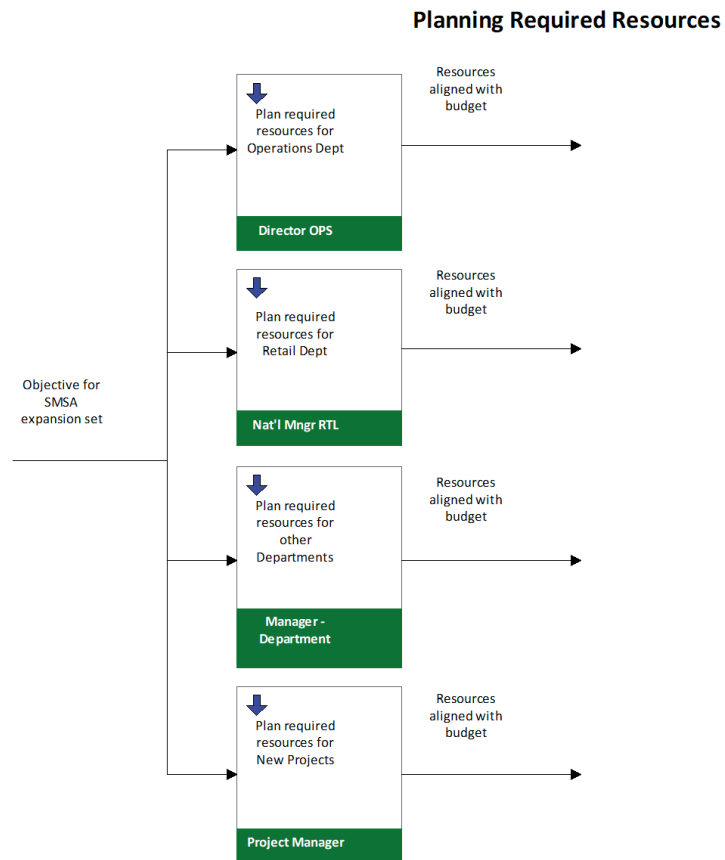


Title: Resource Planning
Author: Edwin Ramos
Date: 7/17/2018
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Title: Planning Required Resources
Author: Marwan Siddiq (Deleted)
Date: 5/22/2016
Volume: 0.00 Per Second

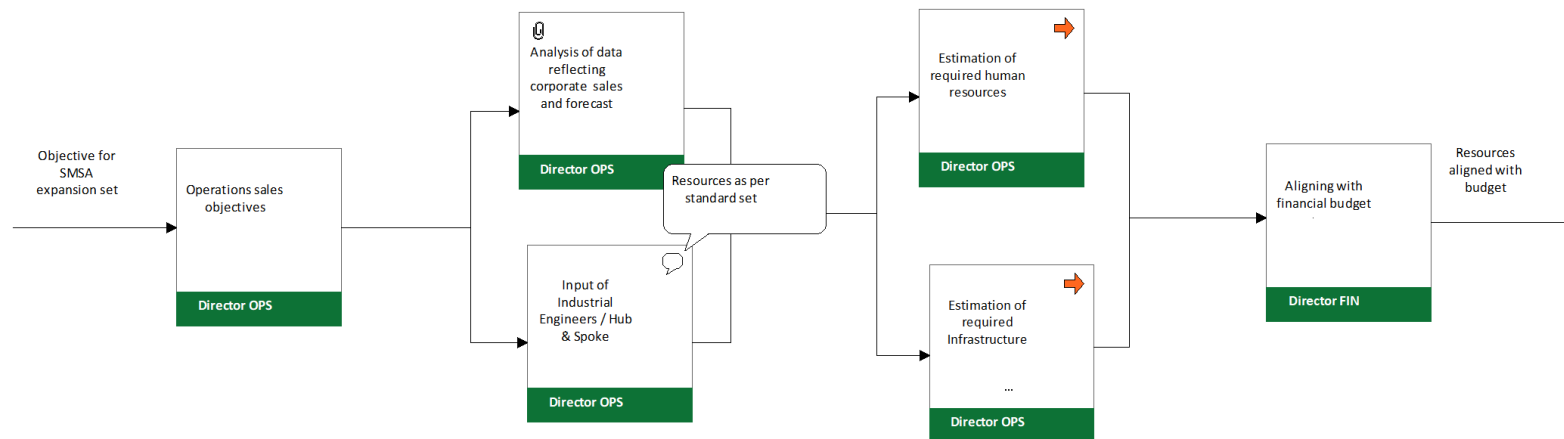
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

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



Resource Planning: Operations Dept



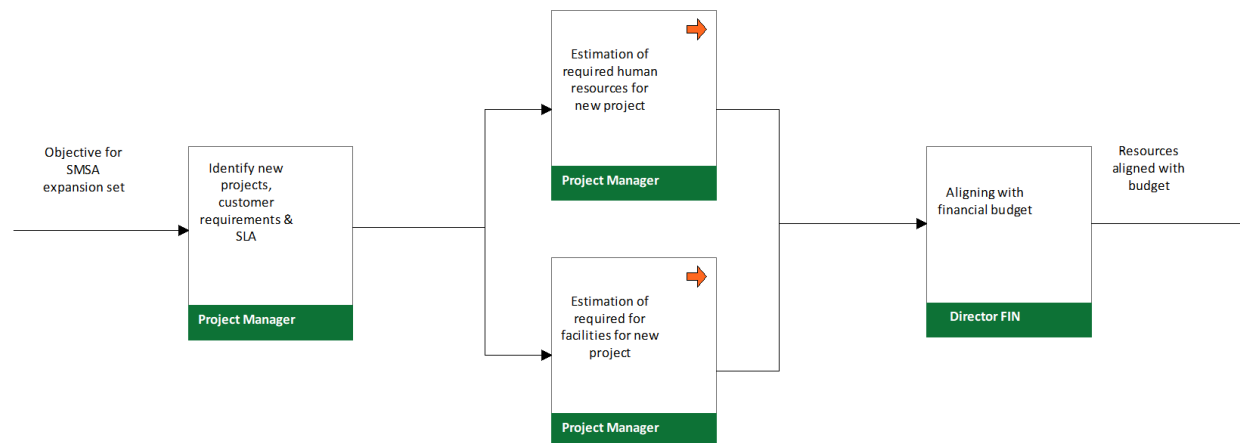
Title: Resource Planning: Operations Dept
 Author: Marwan Siddiq (Deleted) Authorization: Update Pending
 Date: 5/22/2016
 Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

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

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



Resource Planning: New Projects



Title: Resource Planning: New Projects
Author: Marwan Siddiq (Deleted)
Date: 5/22/2016
Volume: 0.00 Per Second

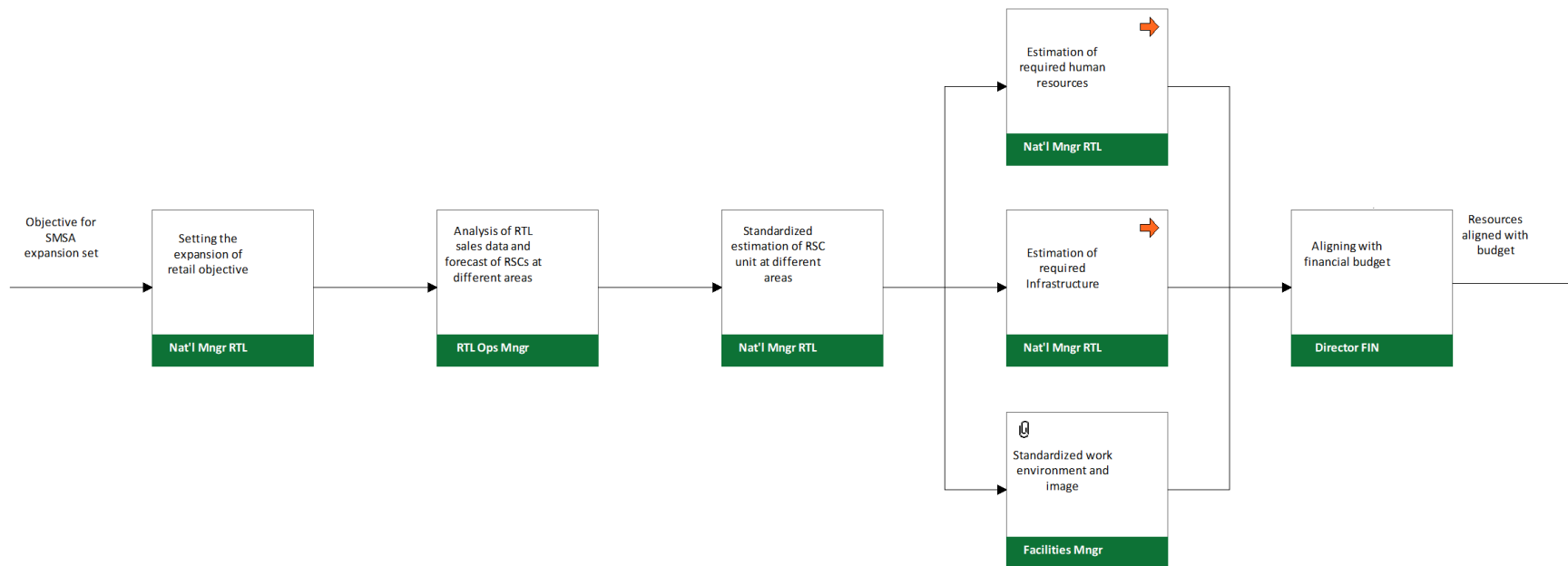
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

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

☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Resource Planning: Retail Dept



Title: Resource Planning: Retail Dept
 Author: Marwan Siddiq (Deleted)
 Date: 5/22/2016
 Volume: 0.00 Per Second

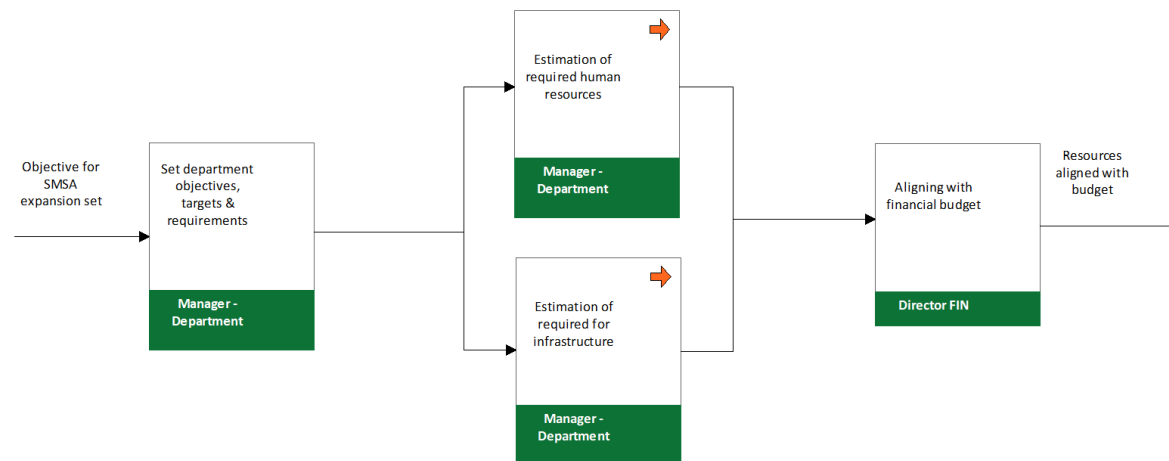
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

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

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



Resource Planning: Other Departments



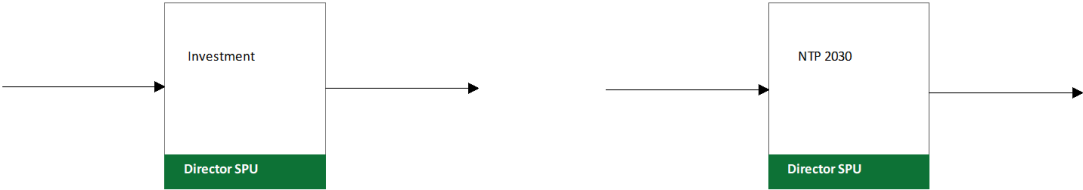
Title: Resource Planning: Other Departments
Author: Marwan Siddiq (Deleted) Authorization: Update Pending
Date: 5/22/2016
Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

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

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



Strategic Projects



Title: Strategic Projects
Author: Edwin Ramos
Date: 1/8/2018
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Khalid Ali Al Yaseen
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

- ☐ Actions
- ☒ Change Log
- ☐ Change Requests
- ☐ Feedback
- ☐ Keywords
- ☐ Read Only



Logistics



Healthcare -
NUPCO



Standard 3PL



RTS



Fulfillment

Title: Logistics
Author: Edwin Ramos
Date: 8/6/2018
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

- ☐ Actions
- ☒ Change Log
- ☐ Change Requests
- ☐ Feedback
- ☐ Keywords
- ☐ Read Only

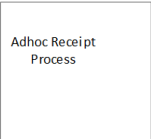
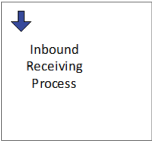


Healthcare - NUPCO Project





Inbound Process



Title: Inbound Process
Author: Edwin Ramos
Date: 7/24/2016
Volume: 0.00 Per Second

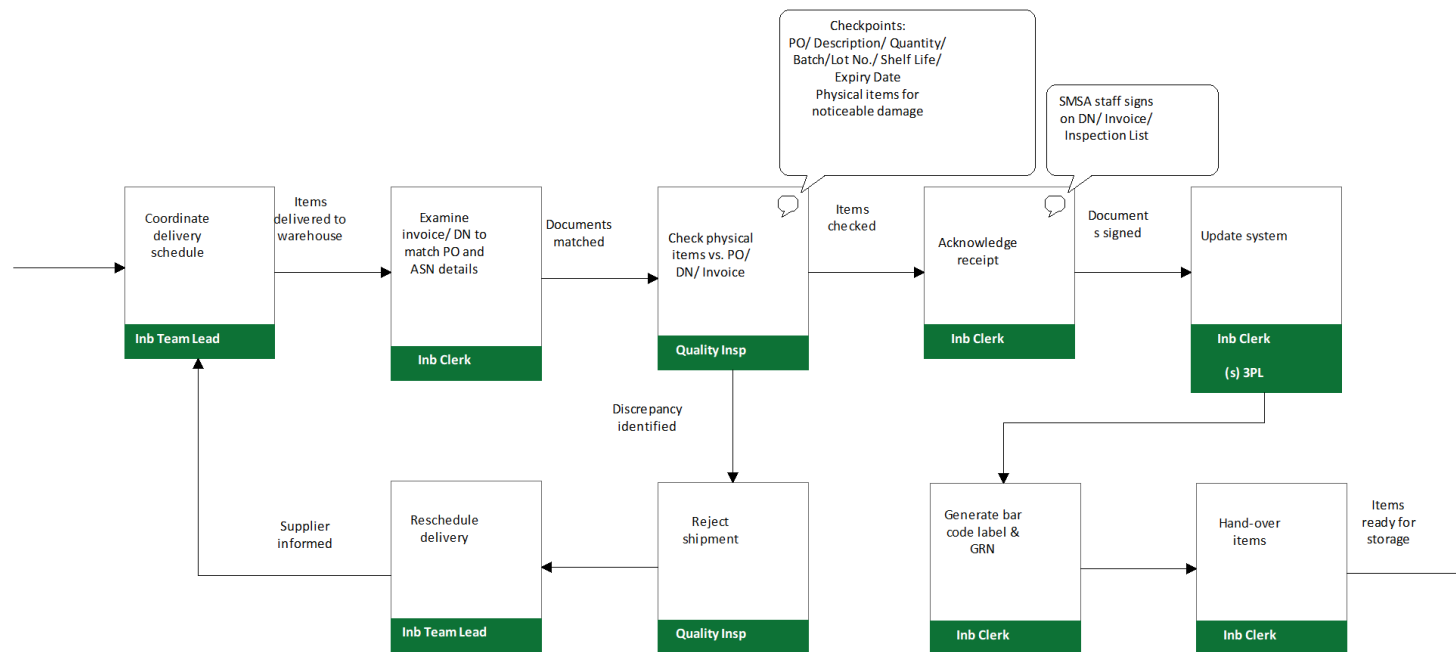
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

- ☐ Actions
- ☒ Change Log
- ☐ Change Requests
- ☐ Feedback
- ☐ Keywords
- ☐ Read Only



Inbound Receiving Process



Title: Inbound Receiving Process
 Author: Edwin Ramos
 Date: 7/24/2016
 Volume: 0.00 Per Second

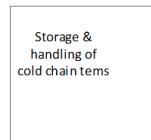
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Storage



Title: Storage
Author: Edwin Ramos
Date: 7/24/2016
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

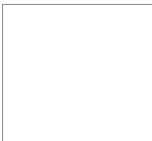
☐ Actions ☐ Feedback
☒ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Outbound Process



Order
Processing &
dispatch



Title: Outbound Process
Author: Edwin Ramos
Date: 7/24/2016
Volume: 0.00 Per Second

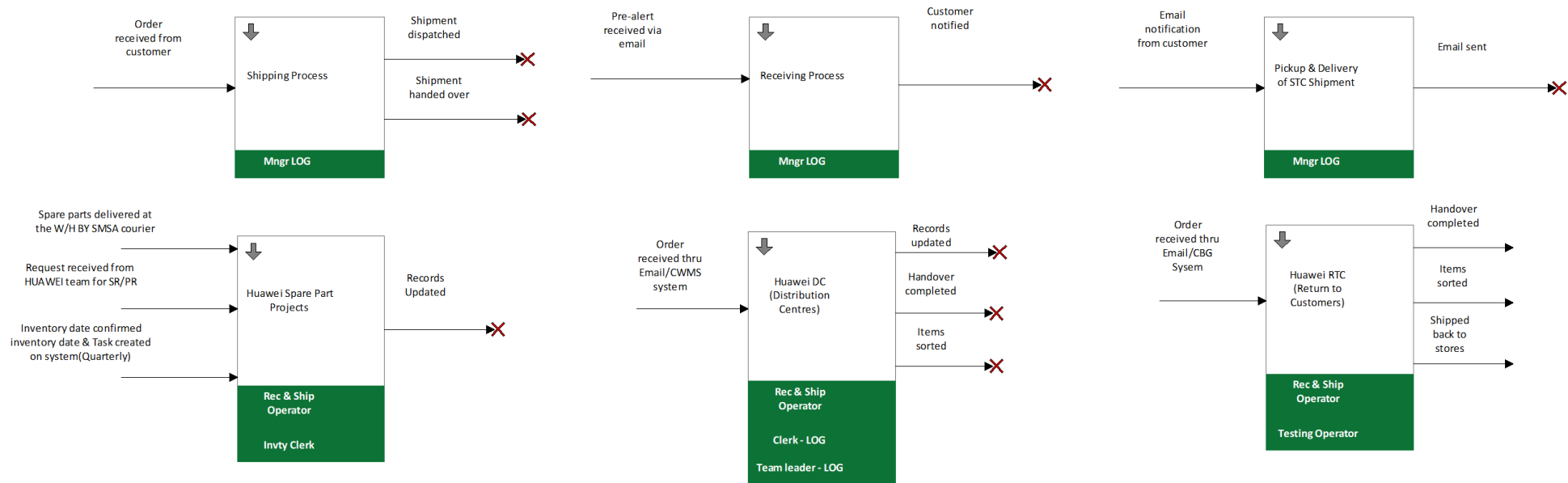
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

- ☐ Actions
- ☒ Change Log
- ☐ Change Requests
- ☐ Feedback
- ☐ Keywords
- ☐ Read Only



Standard Third Party Logistics



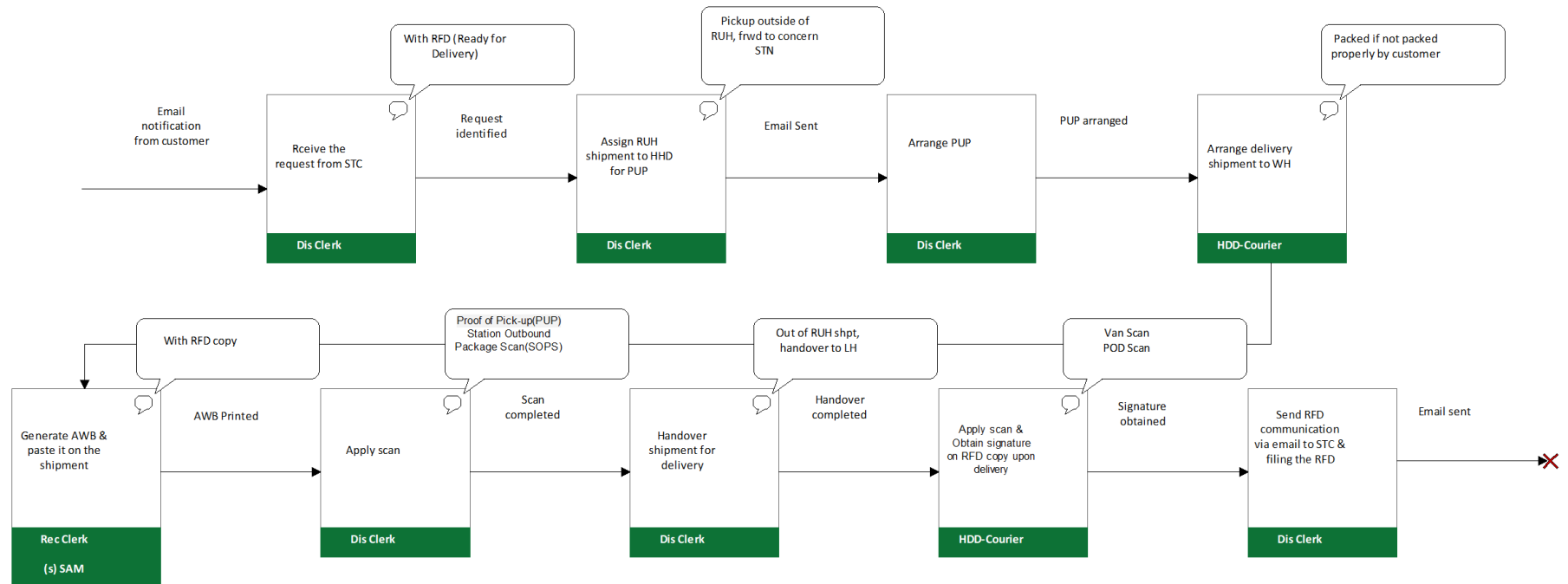
Title: Standard Third Party Logistics
 Author: Edwin Ramos
 Date: 8/6/2018
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Pickup & Delivery of STC Shipment



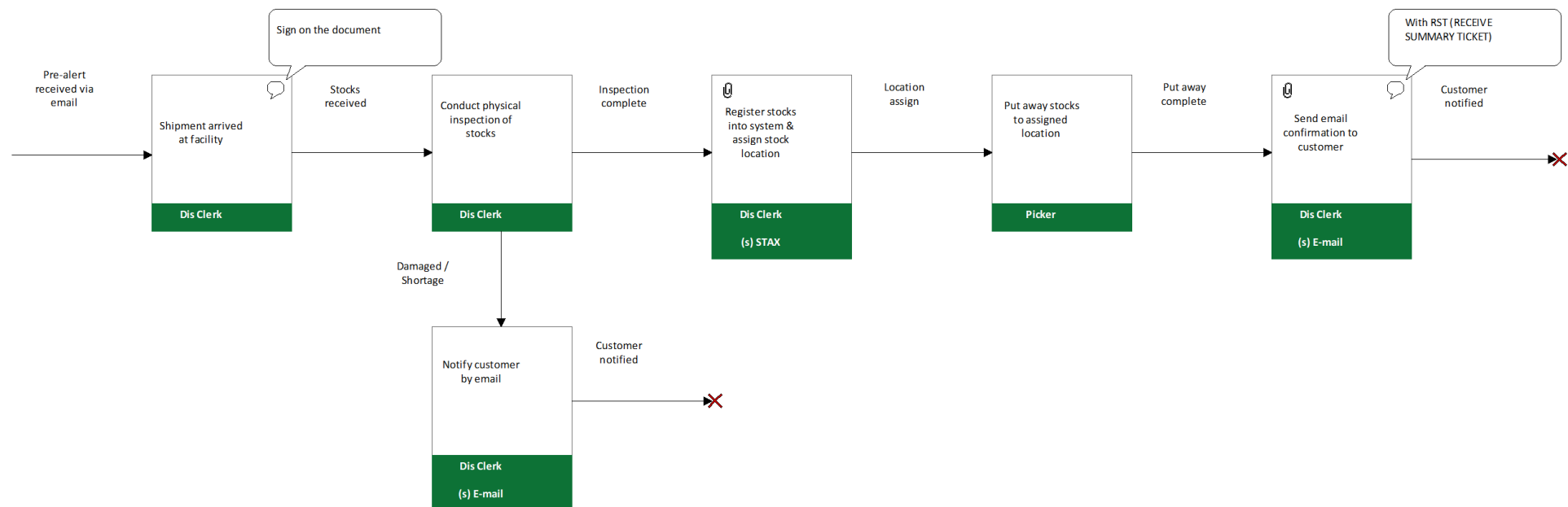
Title: Pickup & Delivery of STC Shipment
 Author: Bashayr Al sharidi
 Date: 1/19/2023
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Receiving Process



Title: Receiving Process
 Author: Bashayr Al sharidi
 Date: 1/19/2023
 Volume: 0.00 Per Second

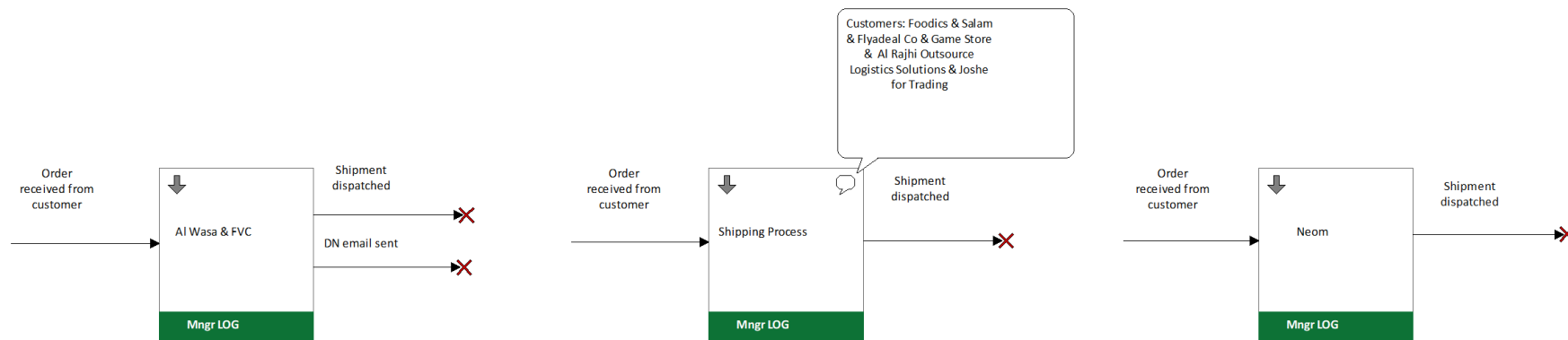
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Shipping Process

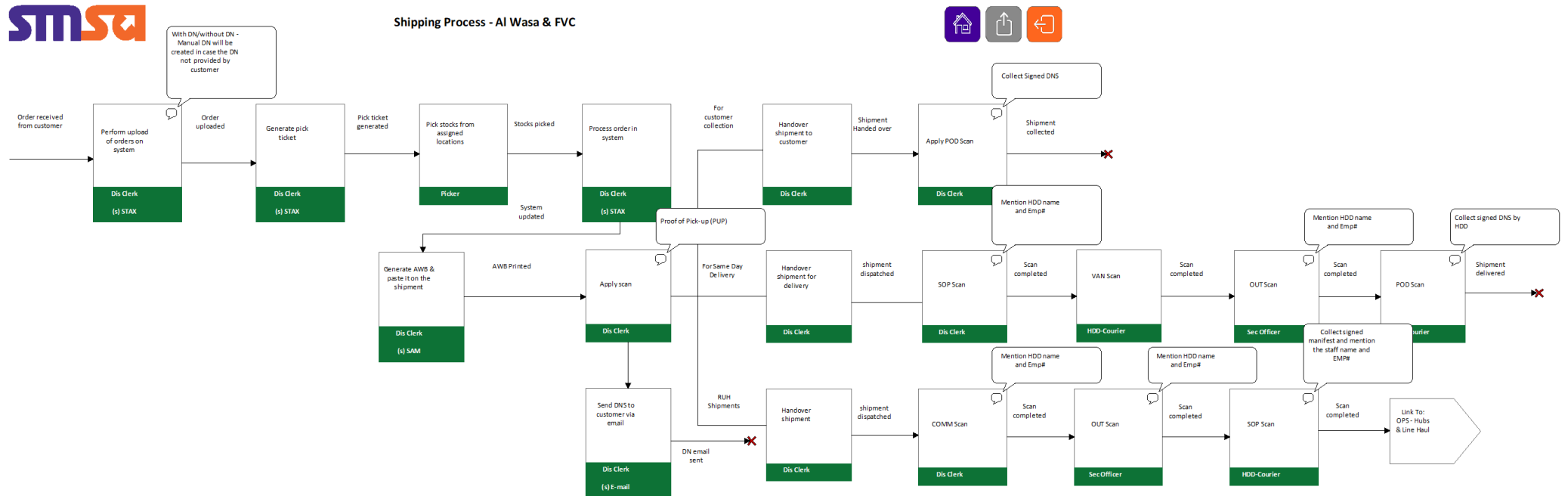


Title: Shipping Process
Author: Bashayr Al sharidi
Date: 1/19/2023
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

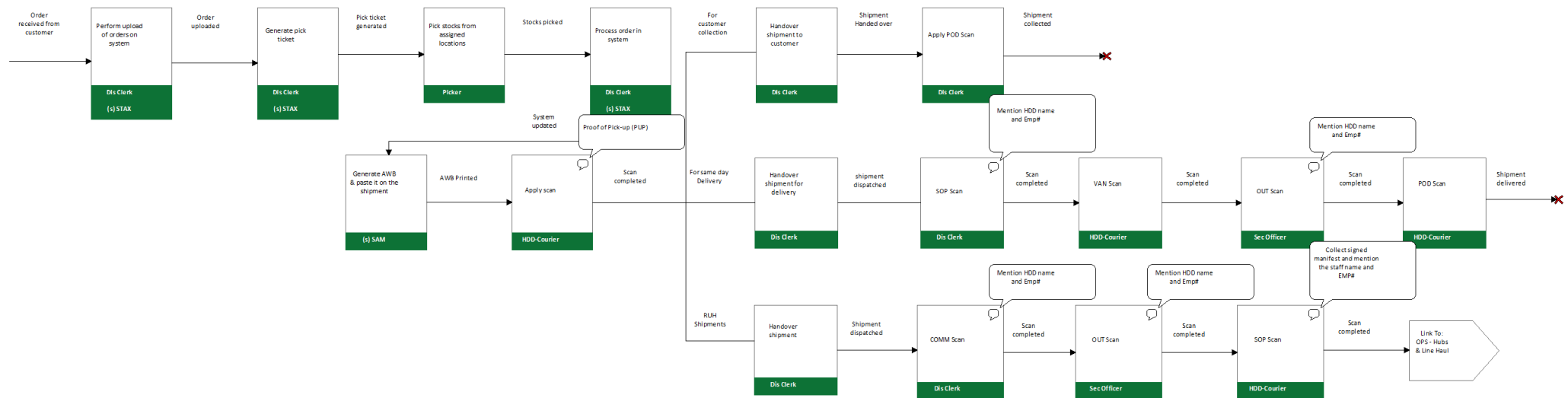
Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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





Shipping Process - Foodics & Salam & Flyadeal Co & Game Store & Al Rajhi
Outsource Logistics Solutions & Joshe for Trading



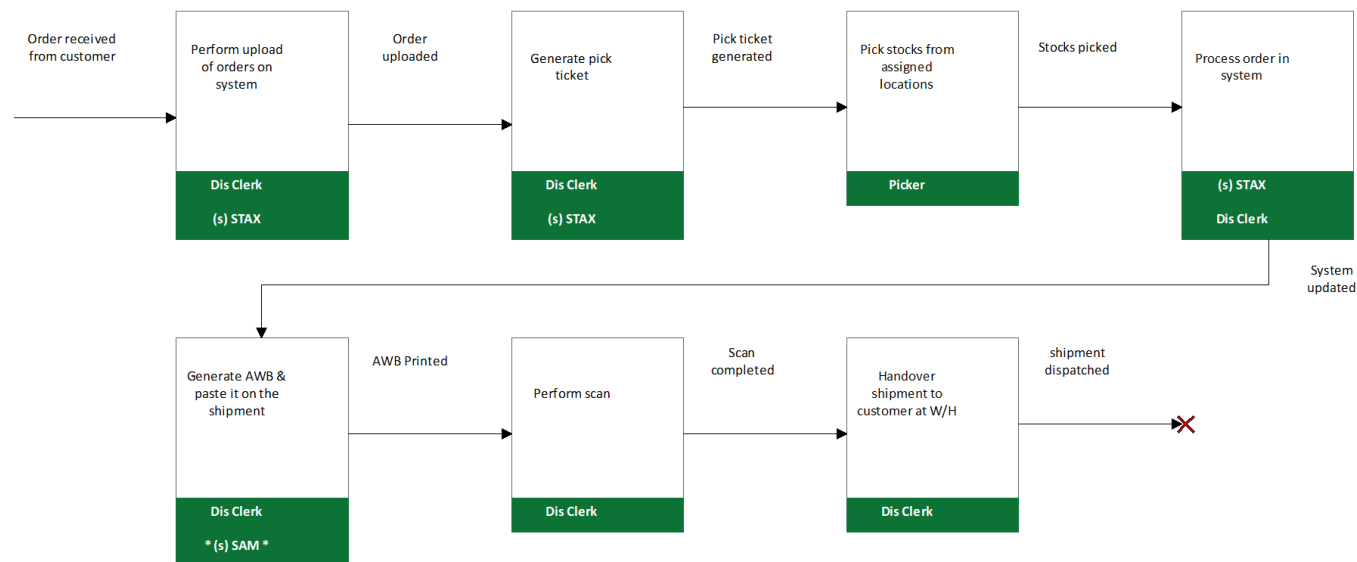
Title: Shipping Process - Foodics & Salam & Flyadeal Co & Game Store ...
 Author: Bashayr Al sharidi
 Date: 1/19/2023
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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

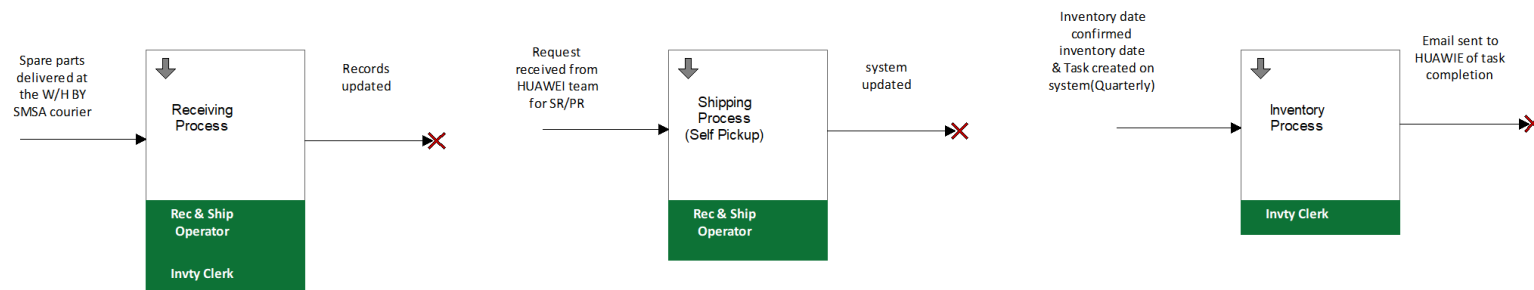


Shipping Process - Neom





Huawei Spare Part Projects



Title: Huawei Spare Part Projects
Author: Nouf Al Rammah
Date: 9/7/2023
Volume: 0.00 Per Second

Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

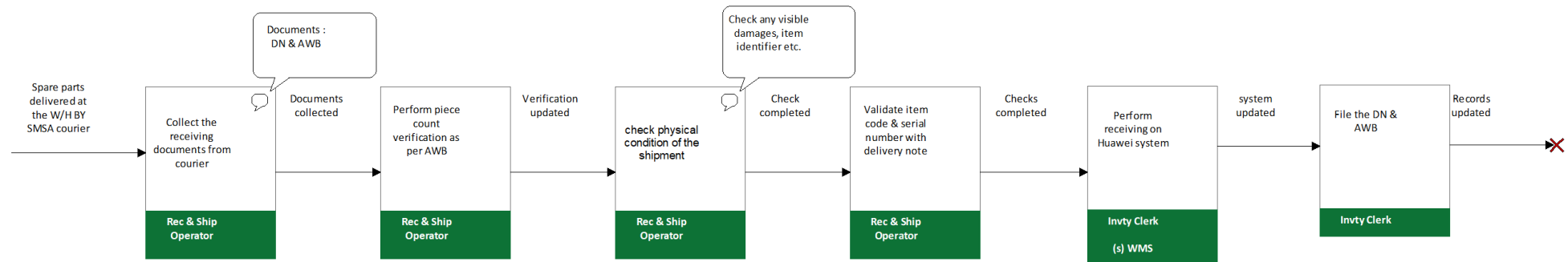
Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

○ Actions
● Change Log
○ Change Requests

○ Feedback
○ Keywords
○ Read Only



Receiving Process



Title: Receiving Process
 Author: Nouf Al Rammah
 Date: 9/11/2023
 Volume: 0.00 Per Second

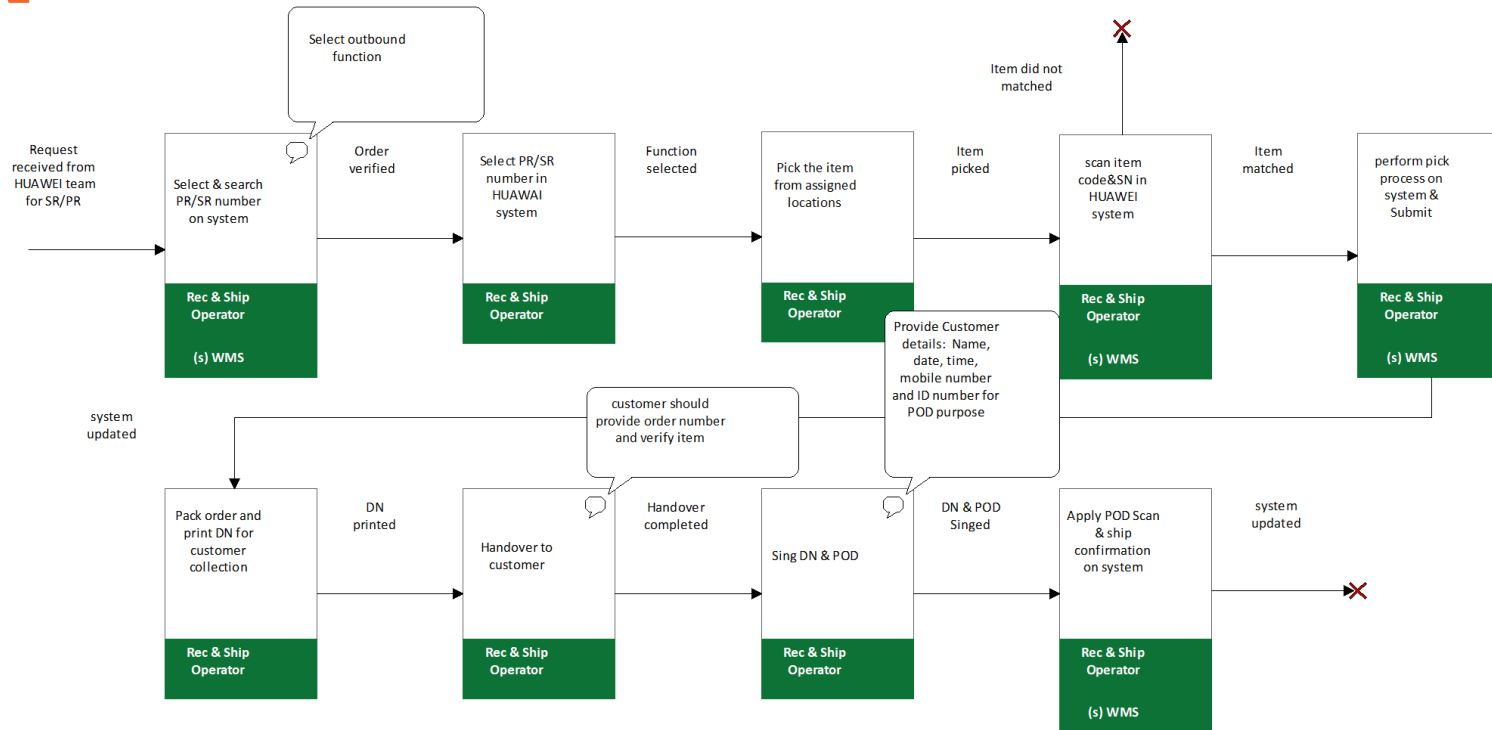
Authorization: Update Pending
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Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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

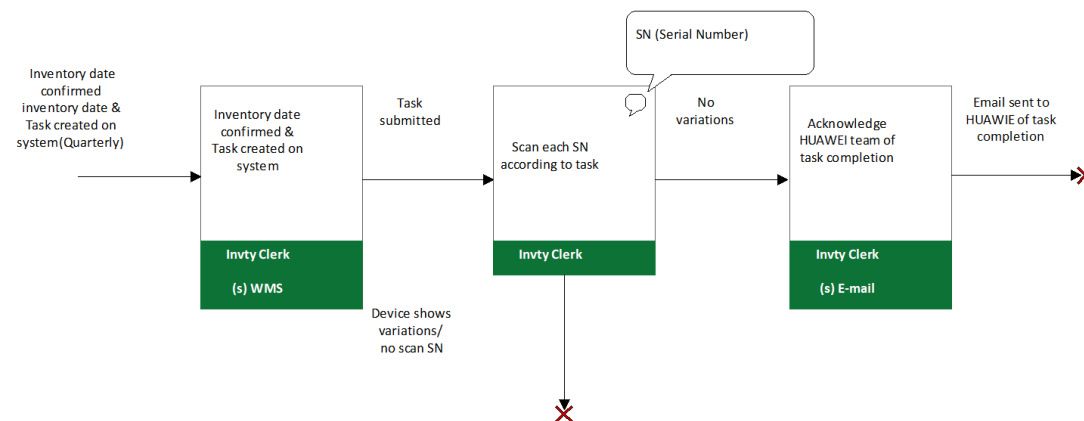


Shipping Process (Self Pickup)





Inventory Process



Title: Inventory Process
Author: Nouf Al Rammah
Date: 5/21/2024
Volume: 0.00 Per Second

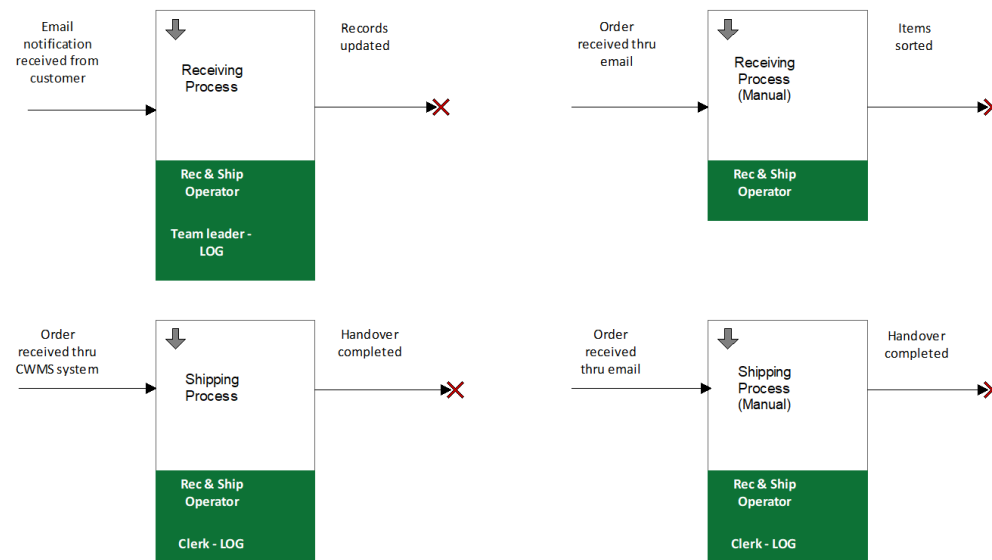
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



DC (Distribution Centres)



Title: DC (Distribution Centres)
Author: Nouf Al Rammah
Date: 9/7/2023
Volume: 0.00 Per Second

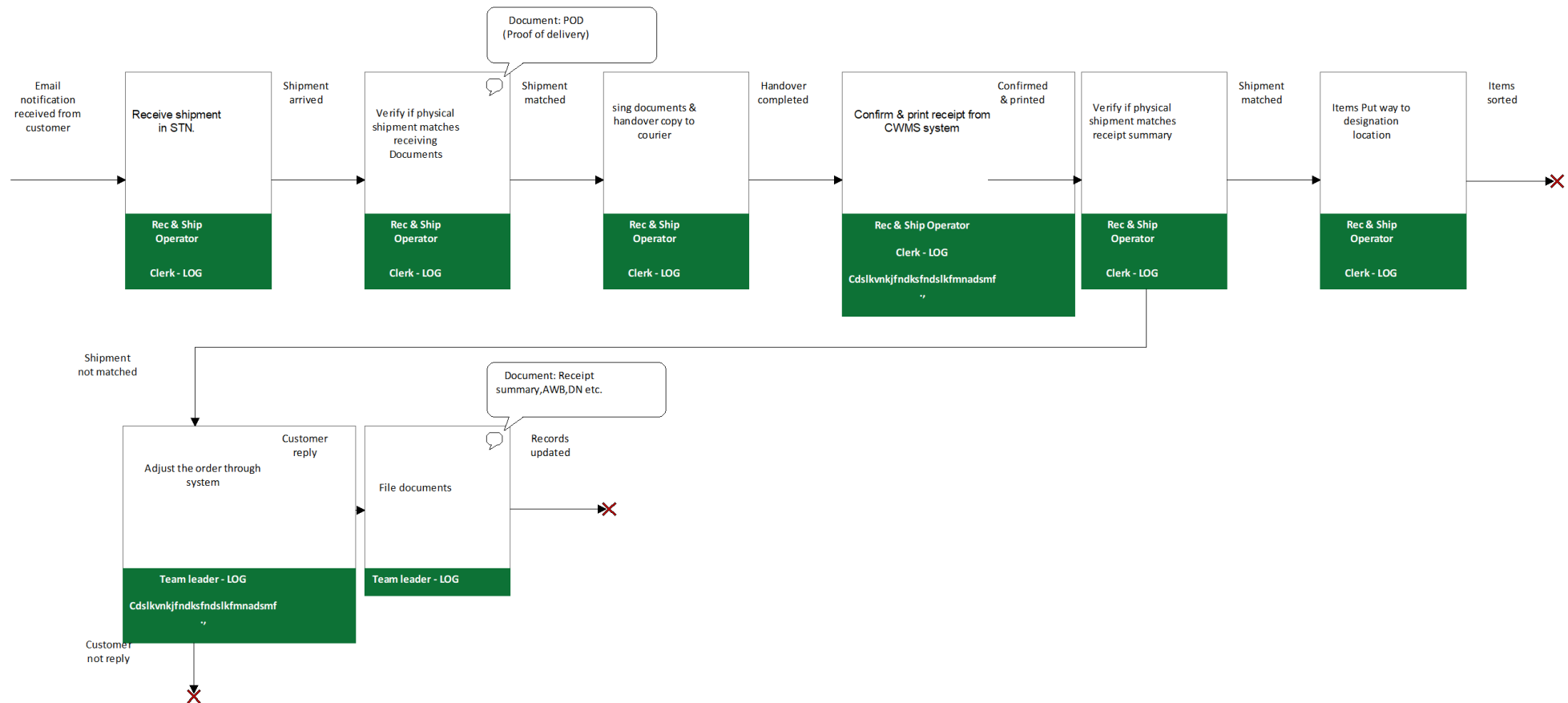
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



Receiving Process



Title: Receiving Process
 Author: Nouf Al Rammah
 Date: 5/19/2024
 Volume: 0.00 Per Second

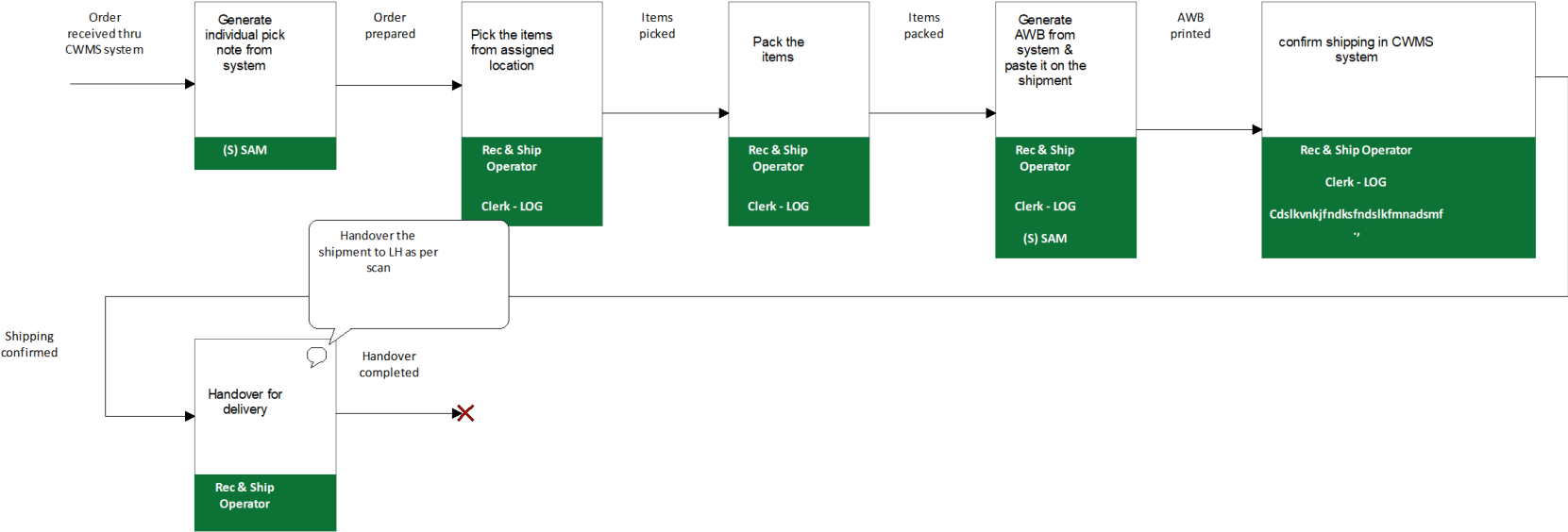
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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

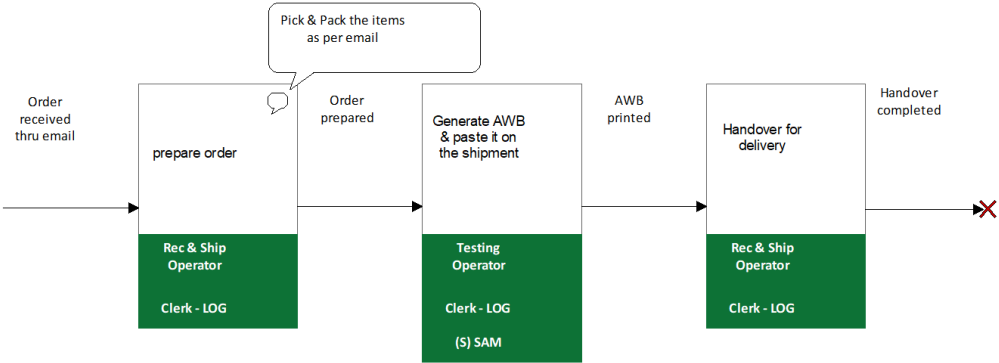


Shipping Process



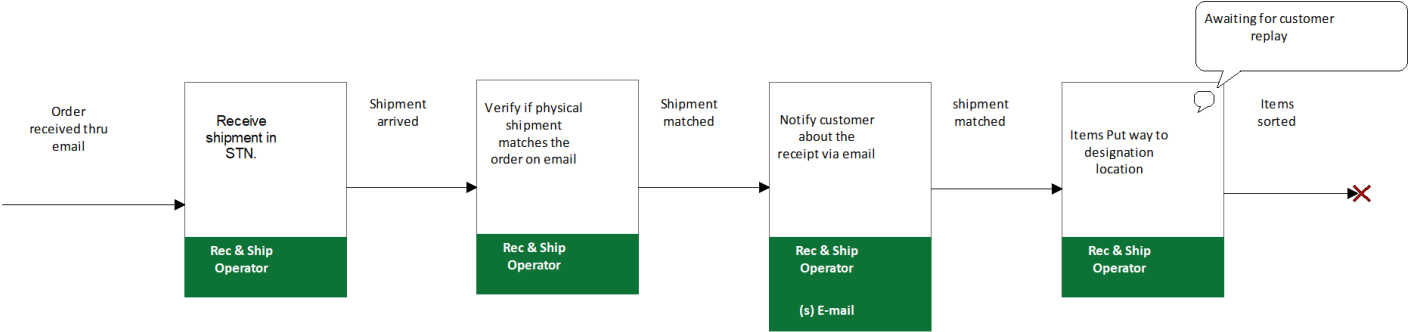


Shipping Process (Manual)



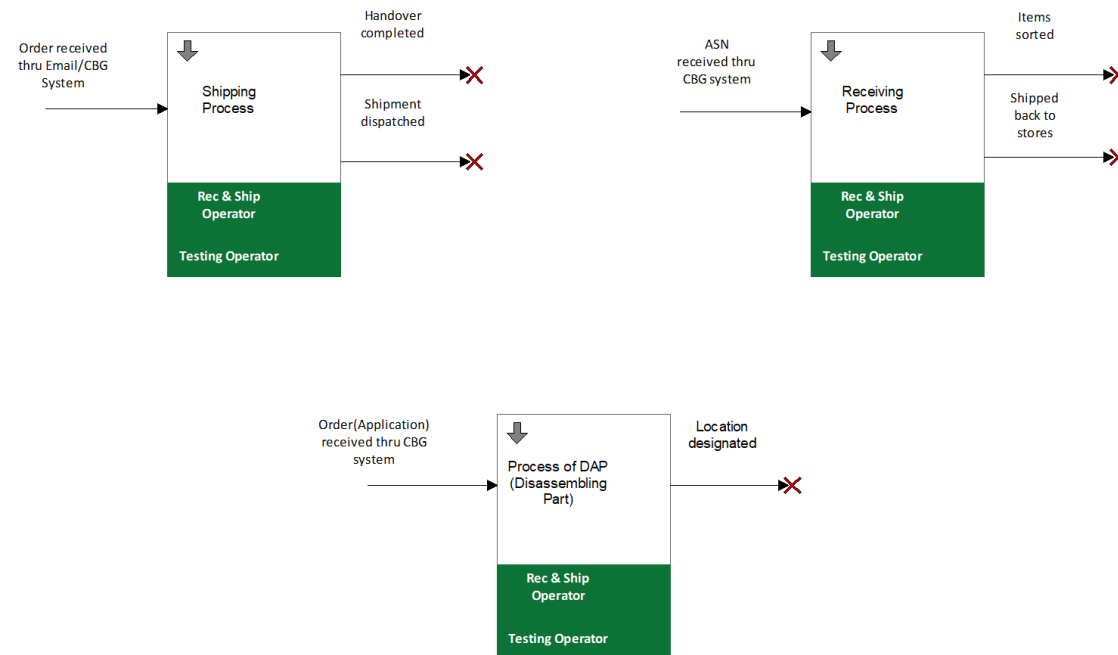


Receiving Process (Manual)





RTC (Return to Customers)



Title: RTC (Return to Customers)

Author: Nouf Al Rammah

Date: 9/7/2023

Volume: 0.00 Per Second

Authorization: Update Pending

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

Owner: Omar Bin Waber

Diagram Version: Draft Copy

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

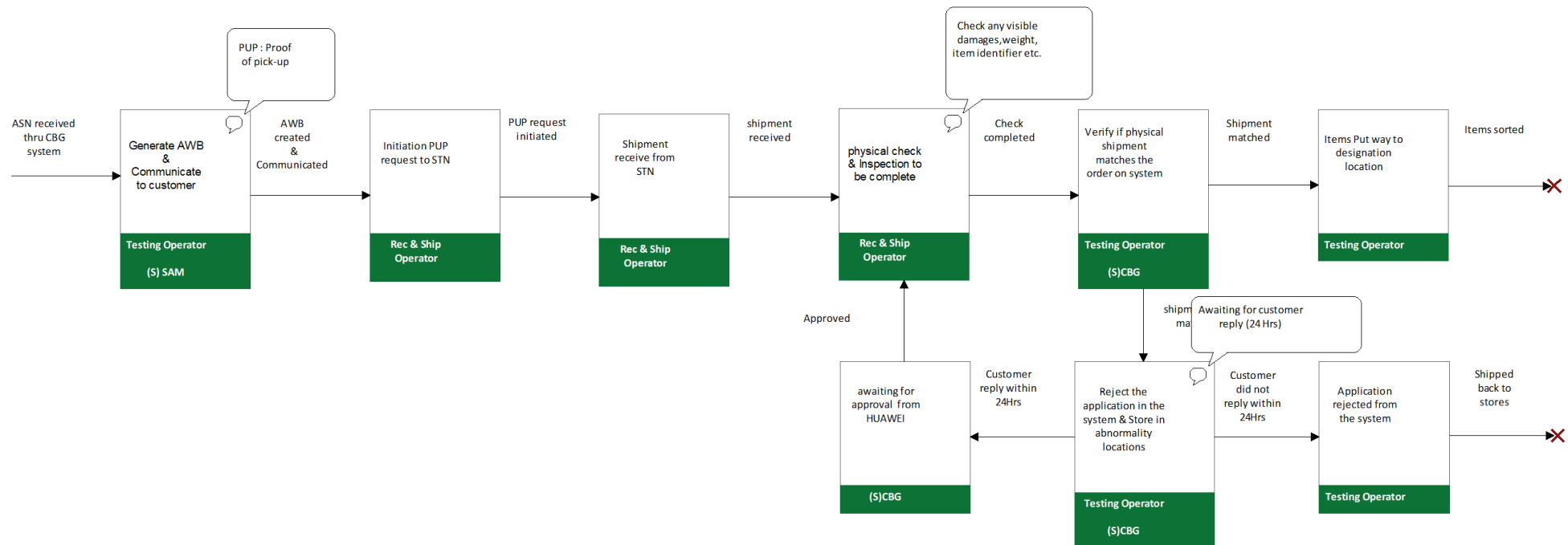
○ Feedback

○ Keywords

○ Read Only



Receiving Process



Title: Receiving Process
 Author: Nouf Al Rammah
 Date: 5/19/2024
 Volume: 0.00 Per Second

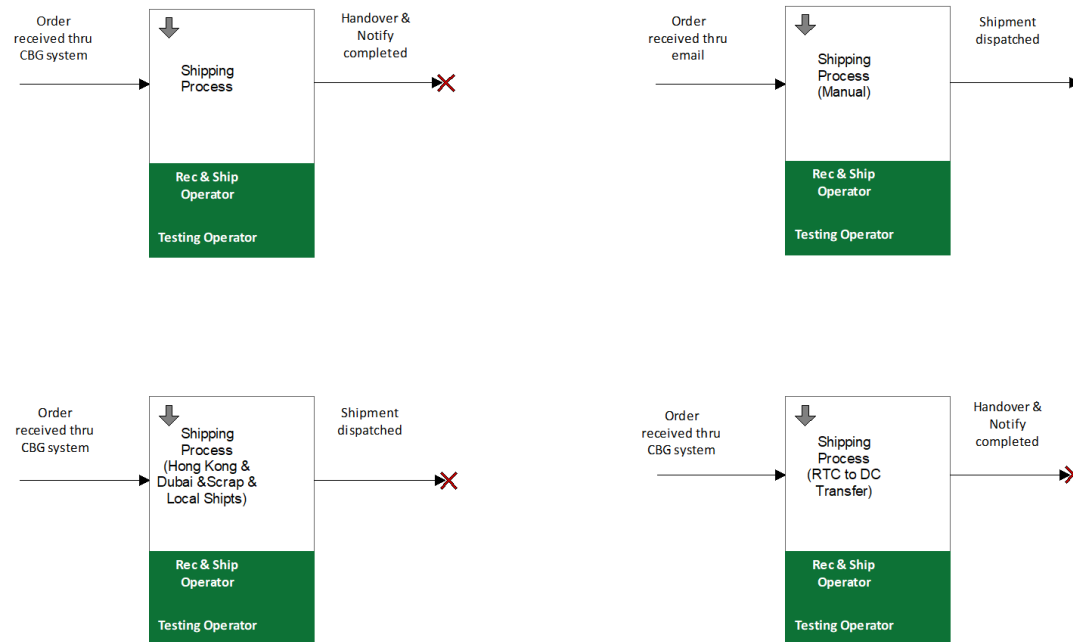
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Shipping Process



Title: Shipping Process
 Author: Nouf Al Rammah
 Date: 9/7/2023
 Volume: 0.00 Per Second

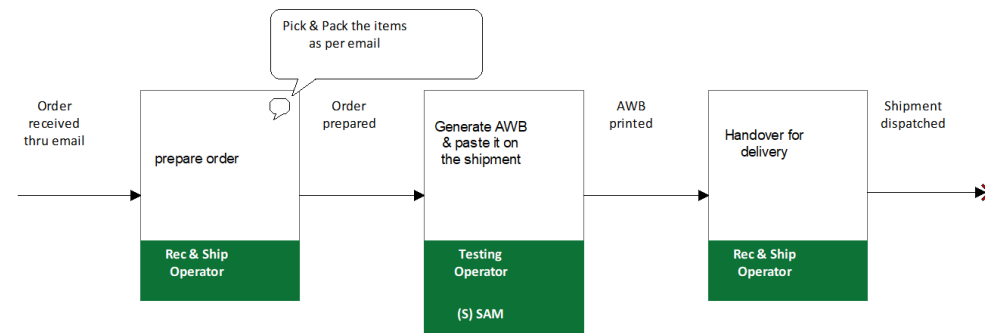
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Shipping Process (Manual)



Title: Shipping Process (Manual)
Author: Nouf Al Rammah
Date: 5/15/2024
Volume: 0.00 Per Second

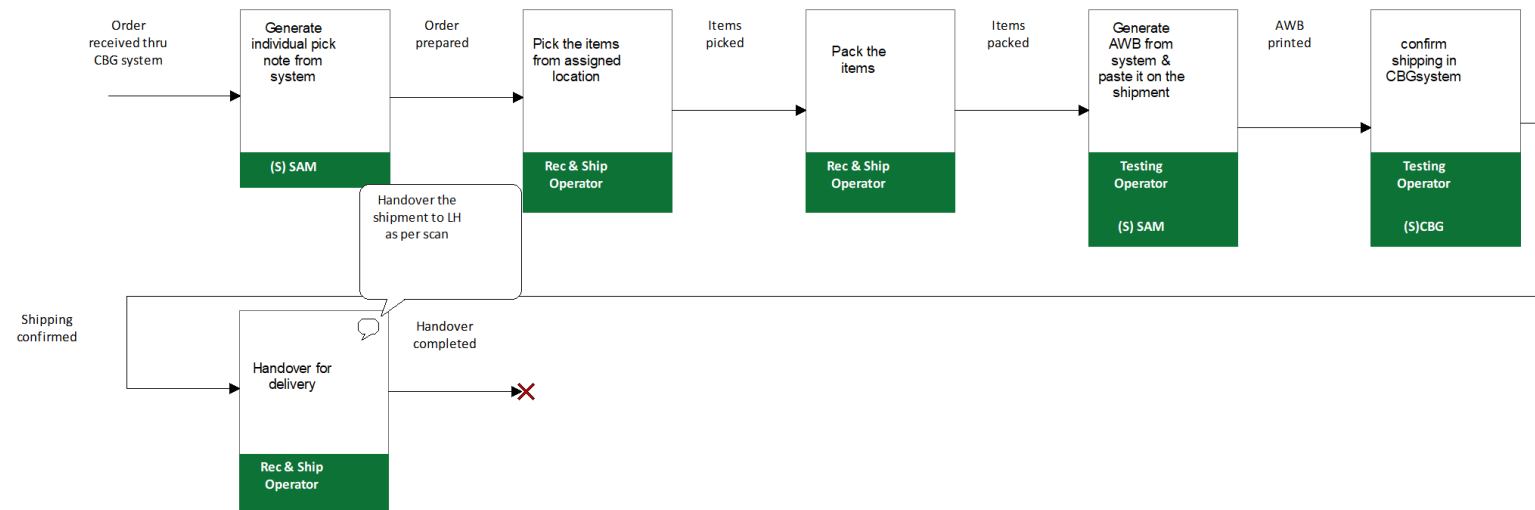
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



Shipping Process



Title: Shipping Process
 Author: Nouf Al Rammah
 Date: 5/15/2024
 Volume: 0.00 Per Second

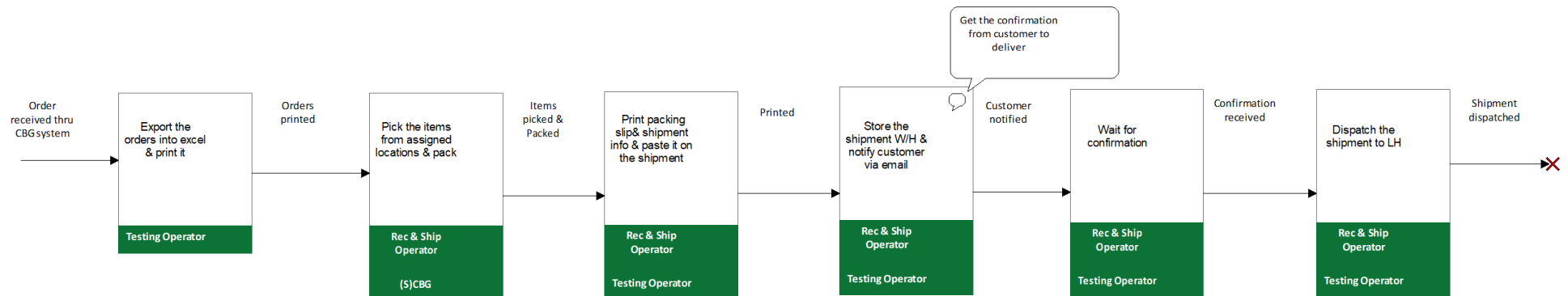
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Shipping Process (Hong Kong & Dubai & Scrap & Local Shipts)



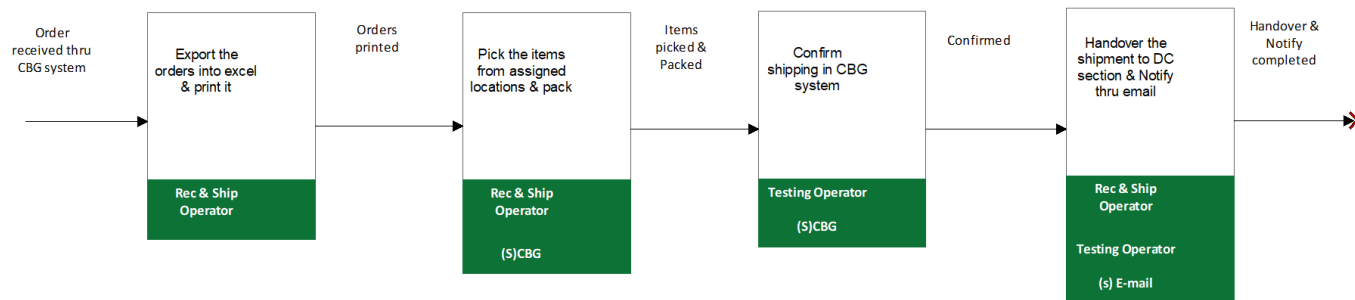
Title: Shipping Process (Hong Kong & Dubai & Scrap & Local Shipts)
 Author: Nouf Al Rammah
 Date: 5/15/2024
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Shipping Process (RTC to DC Transfer)



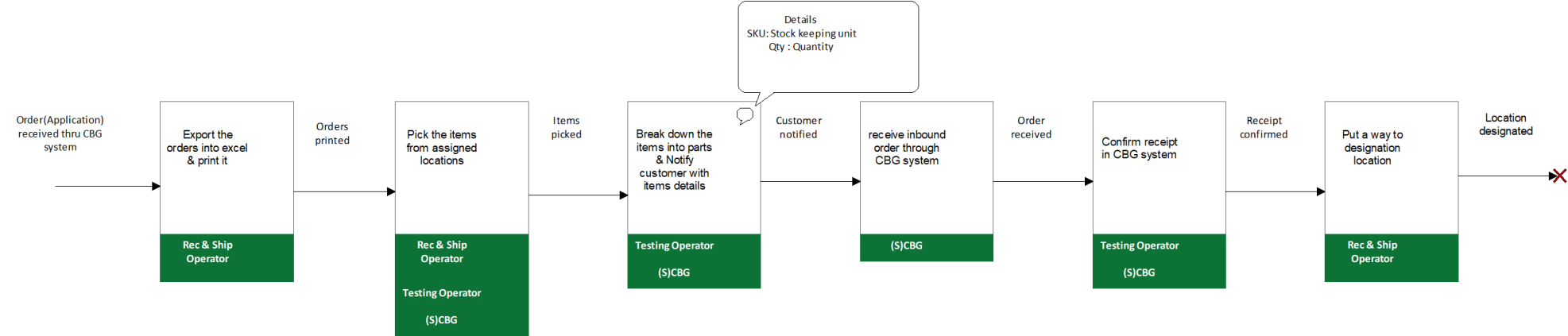
Title: Shipping Process (RTC to DC Transfer)
Author: Nouf Al Rammah
Date: 5/16/2024
Volume: 0.00 Per Second
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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

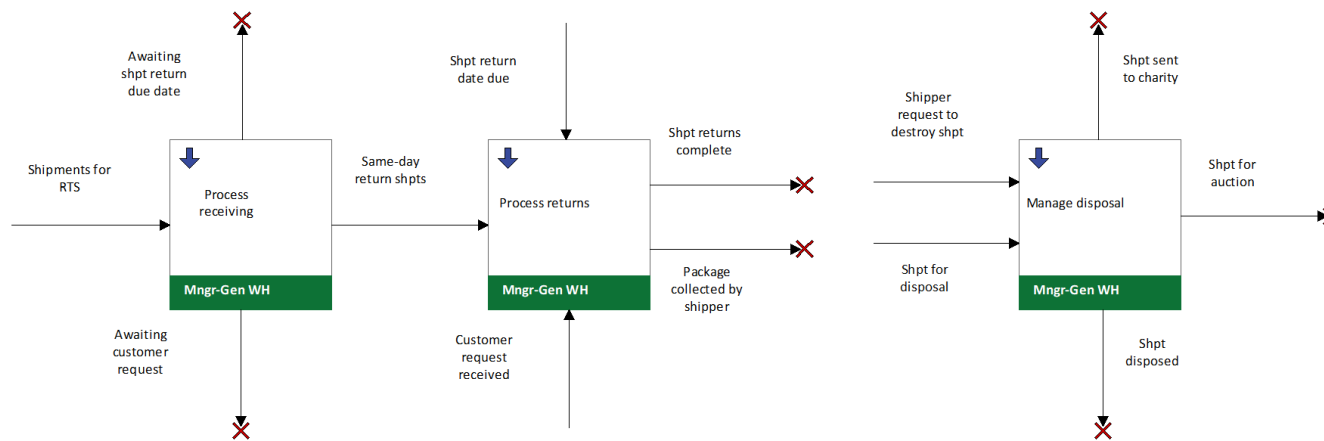


Process of DAP (Disassembling Part)





RTS



Title: RTS
Author: Edwin Ramos
Date: 3/31/2019
Volume: 0.00 Per Second

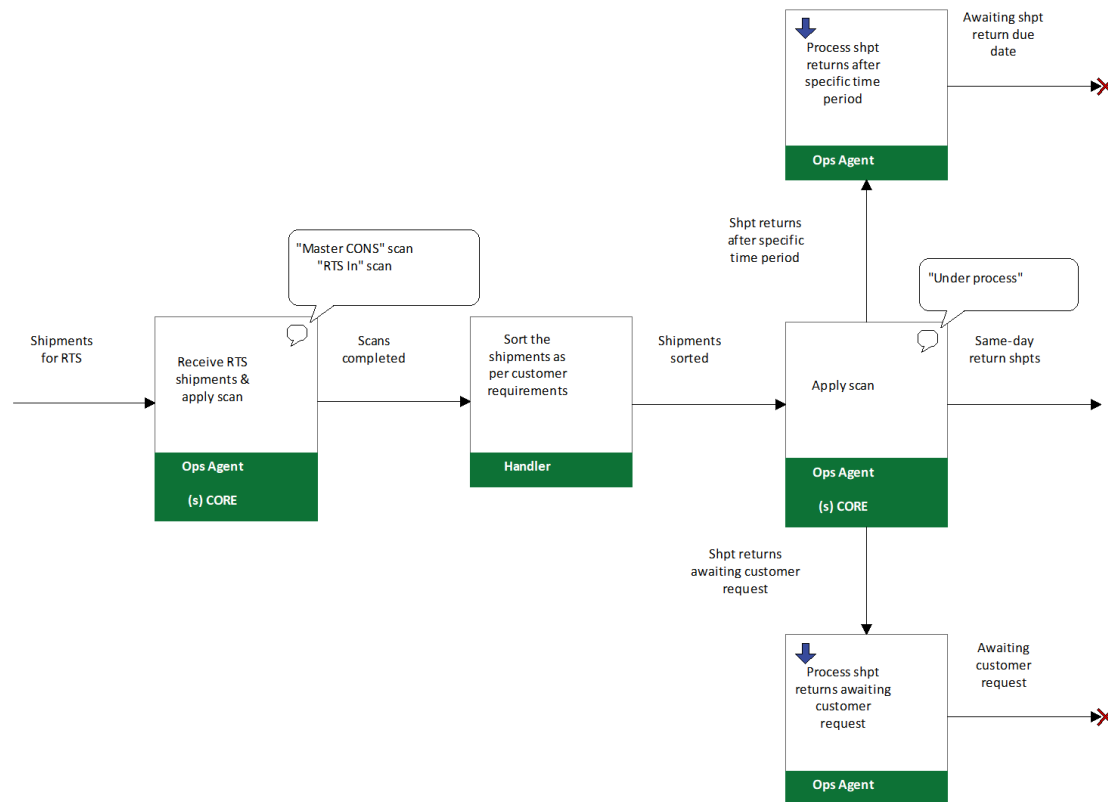
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



Receiving Process



Title: Receiving Process
 Author: Edwin Ramos
 Date: 3/31/2019
 Volume: 0.00 Per Second

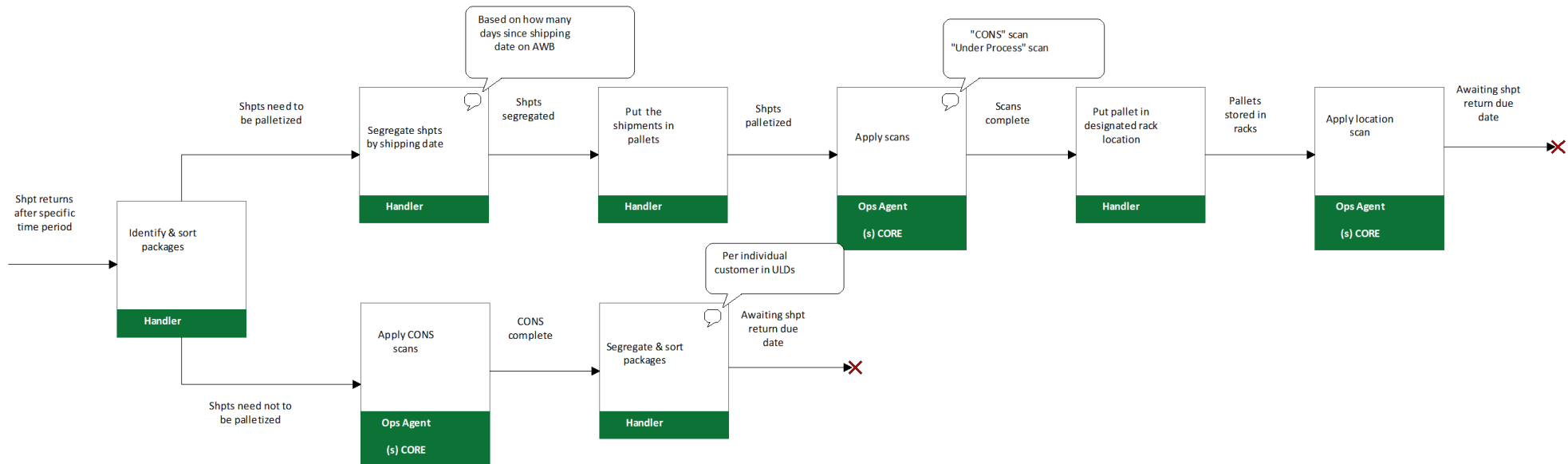
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Process Shpt Returns after Specific Time Period



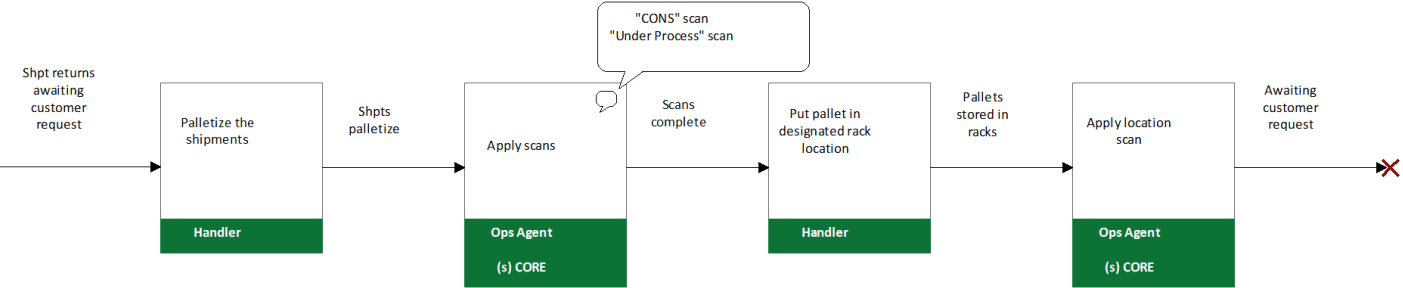
Title: Process Shpt Returns after Specific Time Period
 Author: Edwin Ramos
 Date: 4/1/2019
 Volume: 0.00 Per Second
 Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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

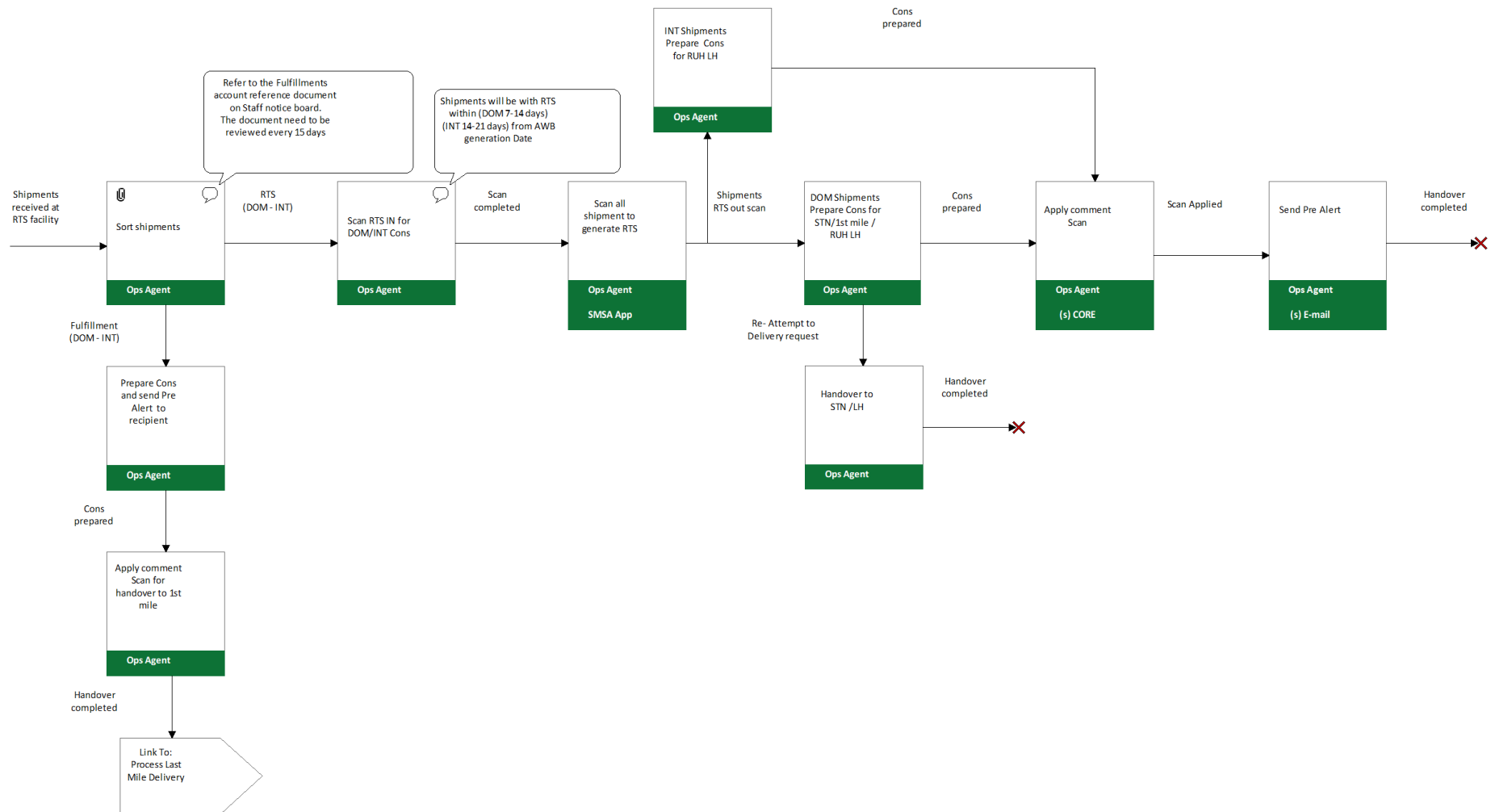


Process Shpt Returns Awaiting Customer Request





Return Process

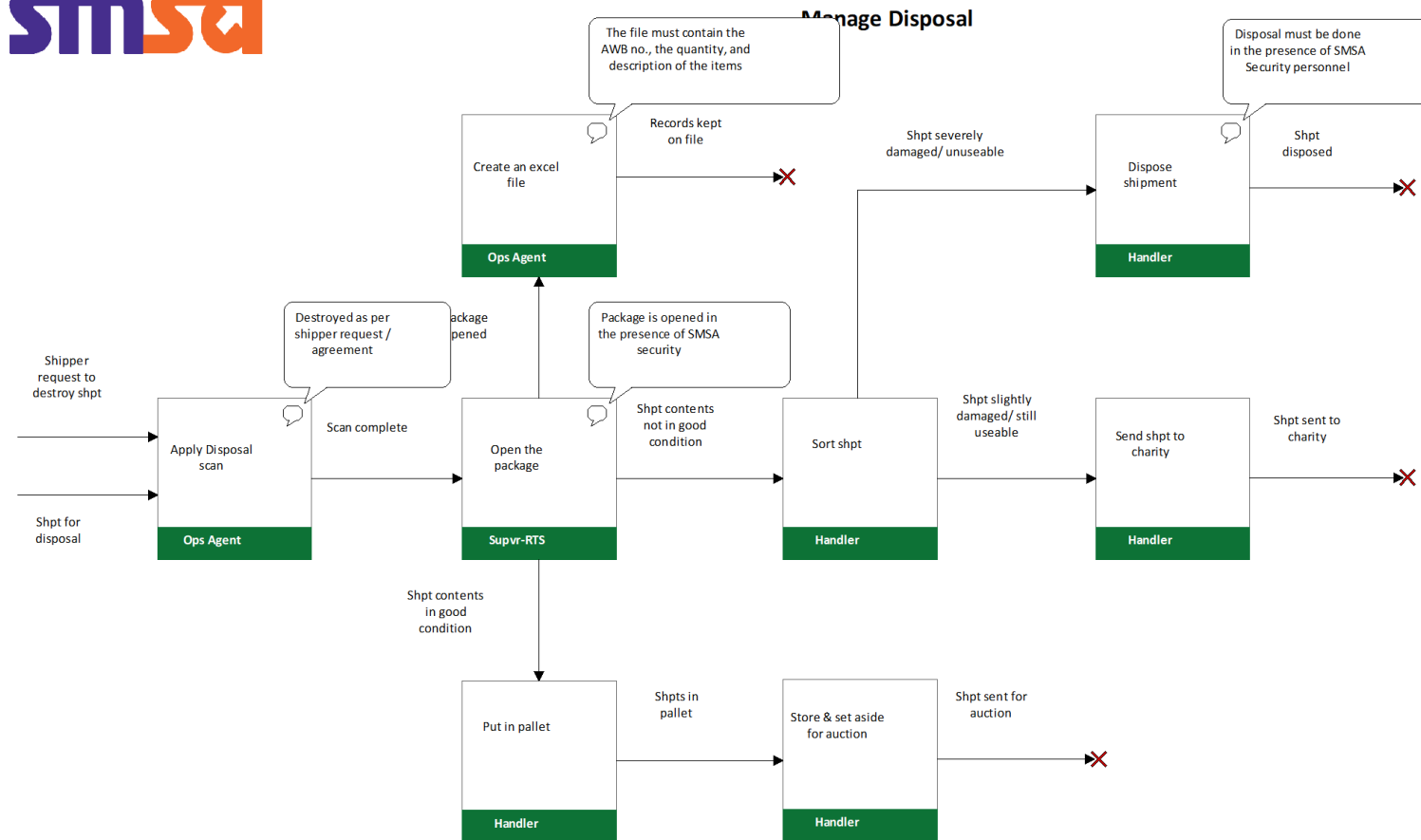


Title: Return Process
 Author: Edwin Ramos
 Date: 3/31/2019
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Title: Manage Disposal
 Author: Edwin Ramos
 Date: 3/31/2019
 Volume: 0.00 Per Second

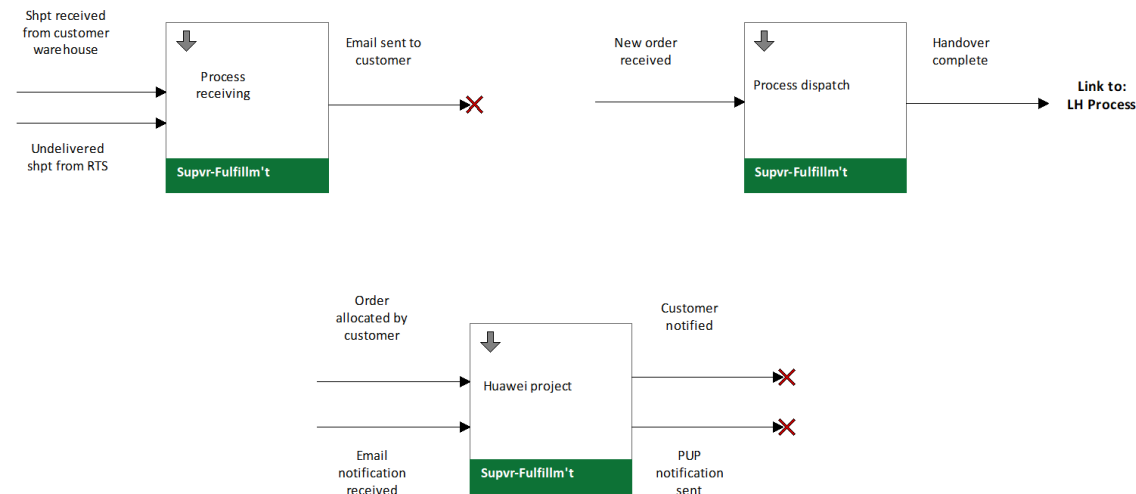
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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



Fulfillment



Title: Fulfillment
Author: Edwin Ramos
Date: 4/4/2019
Volume: 0.00 Per Second

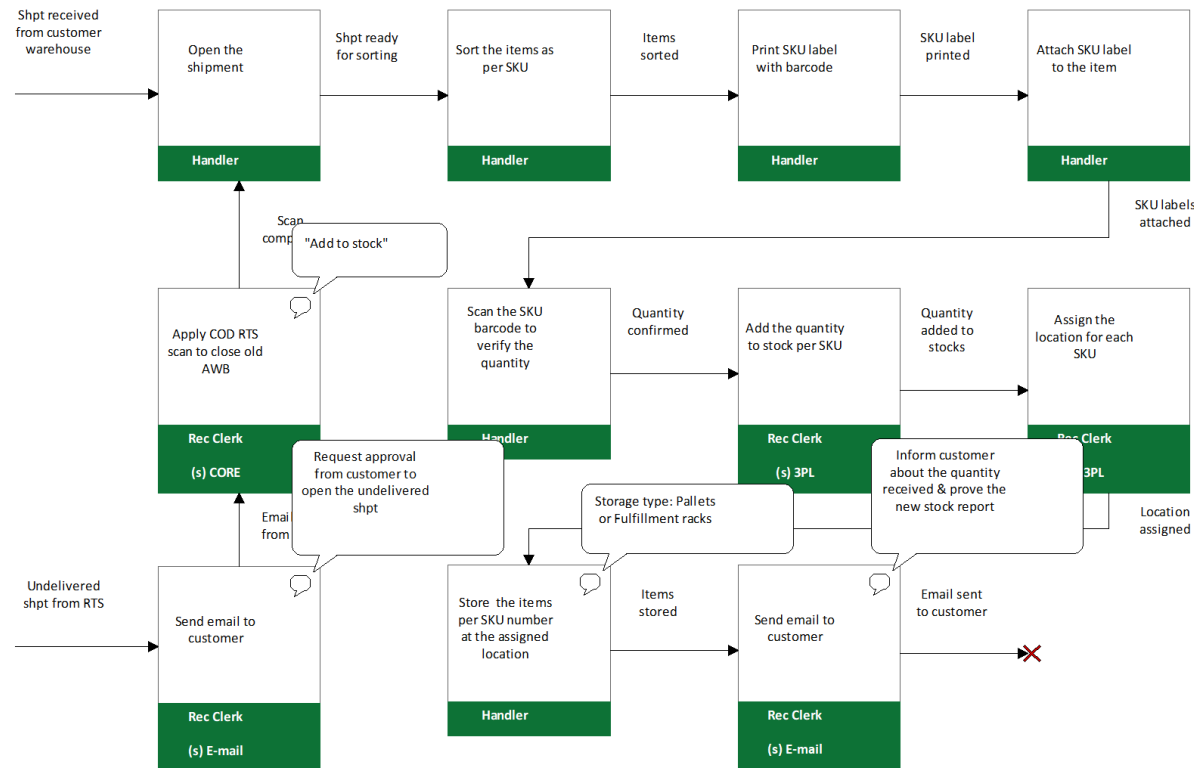
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



Process Receiving

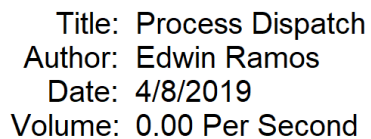


Title: Process Receiving
 Author: Edwin Ramos
 Date: 4/8/2019
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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

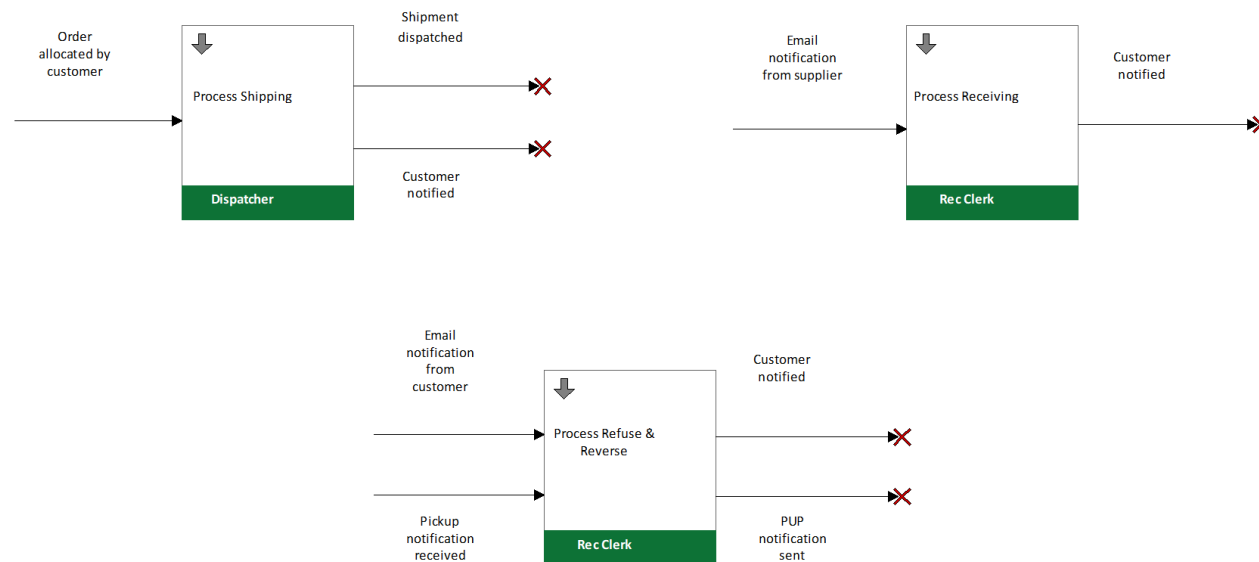


Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

- ☐ Actions
- ☒ Change Log
- ☐ Change Requests
- ☐ Feedback
- ☐ Keywords
- ☐ Read Only

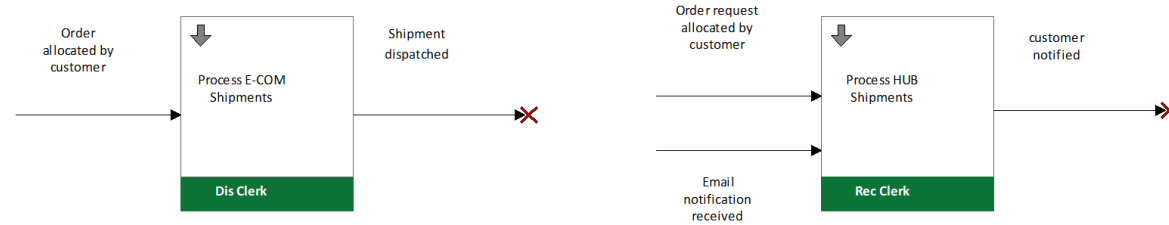


Huawei Project





Process Shipping



Title: Process Shipping
Author: Mohammed Altamush Khan
Date: 6/15/2022
Volume: 0.00 Per Second

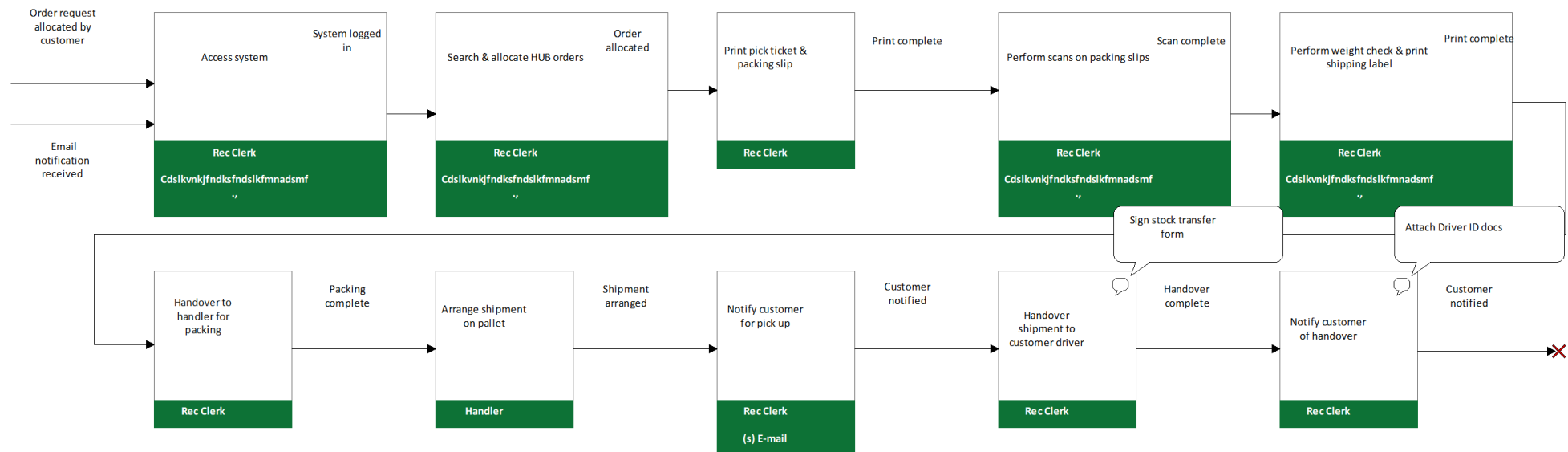
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

☐ Actions ☐ Feedback
☐ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Process HUB Shipments



Title: Process HUB Shipments
 Author: Mohammed Altamush Khan
 Date: 6/15/2022
 Volume: 0.00 Per Second

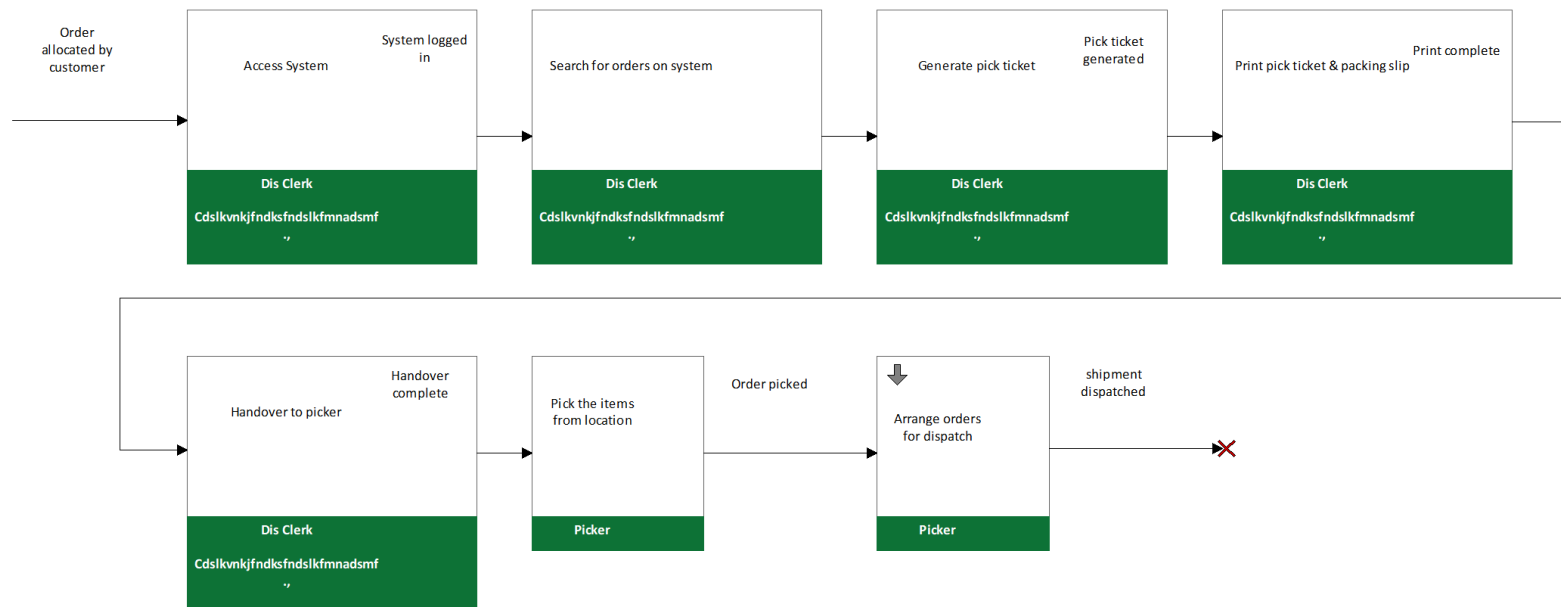
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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

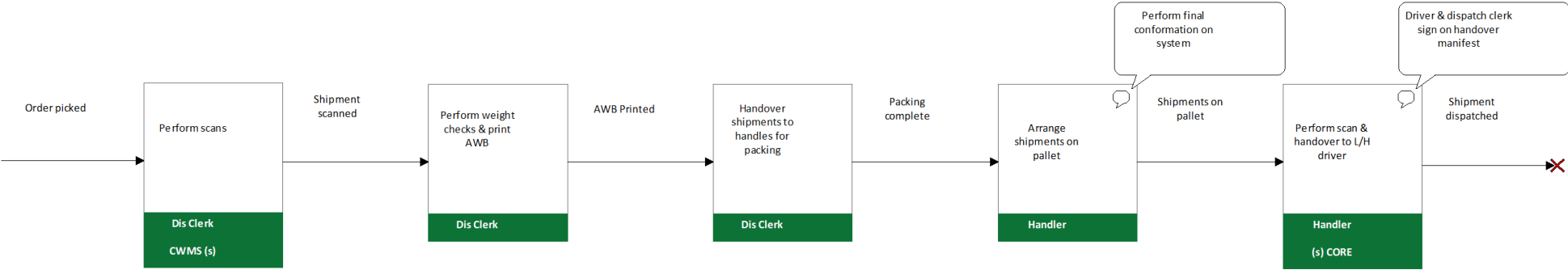


Process E-com shipments



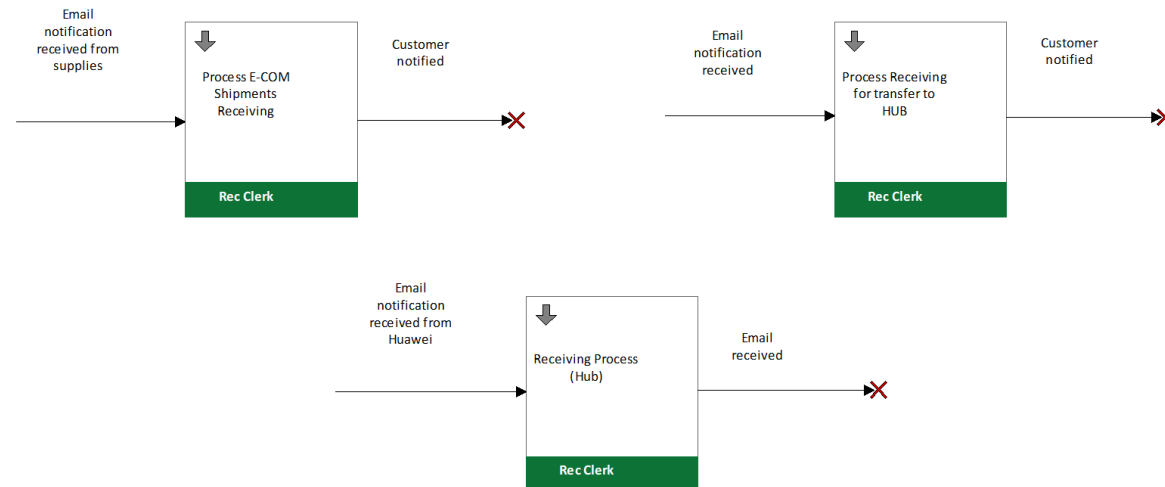


Arrange orders for dispatch





Process Receiving



Title: Process Receiving
Author: Mohammed Altamush Khan
Date: 6/16/2022
Volume: 0.00 Per Second

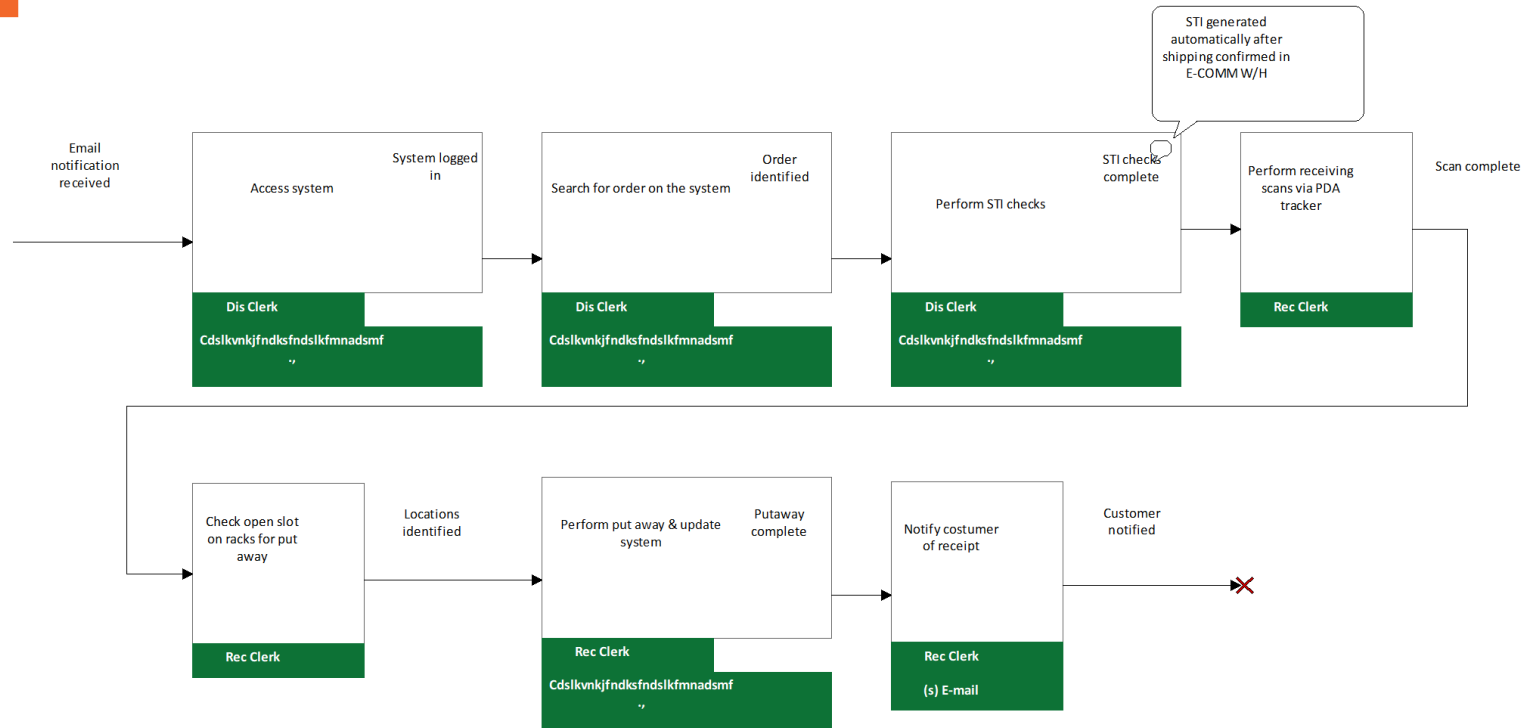
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

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



Process HUB Shipments



Title: Process HUB Shipments
 Author: Mohammed Altamush Khan
 Date: 6/15/2022
 Volume: 0.00 Per Second

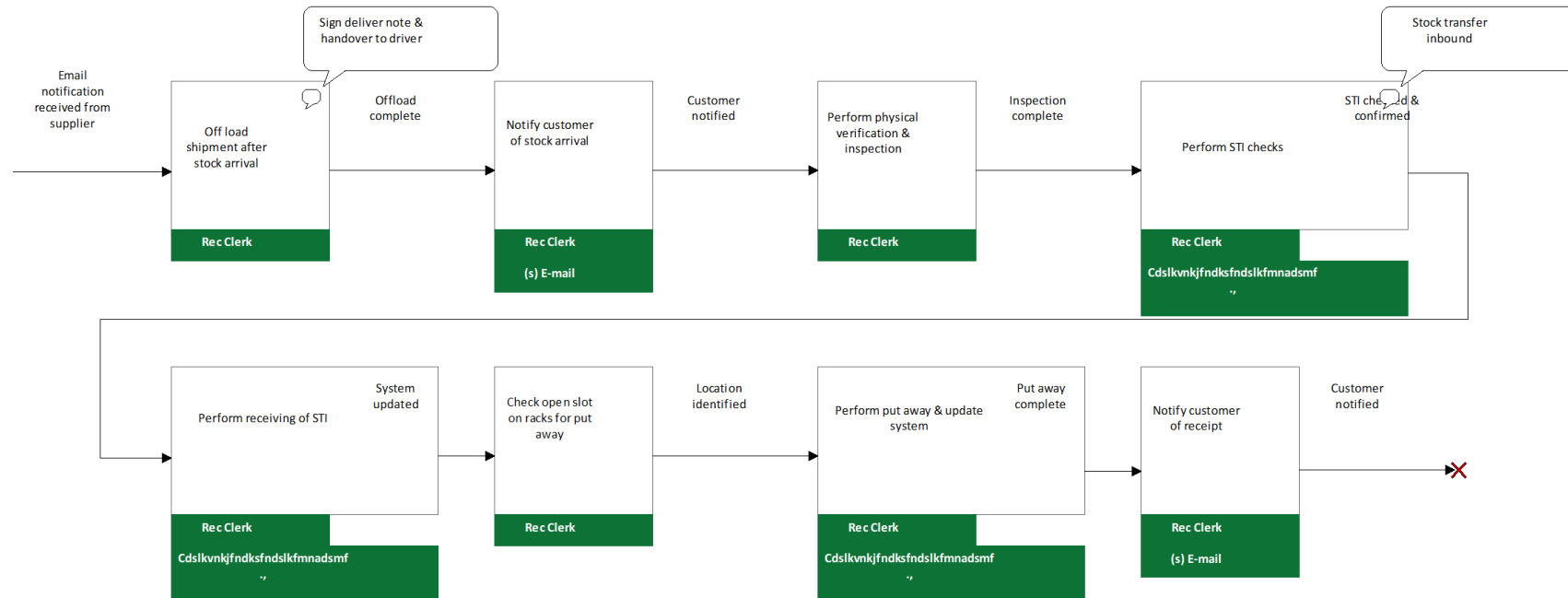
Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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

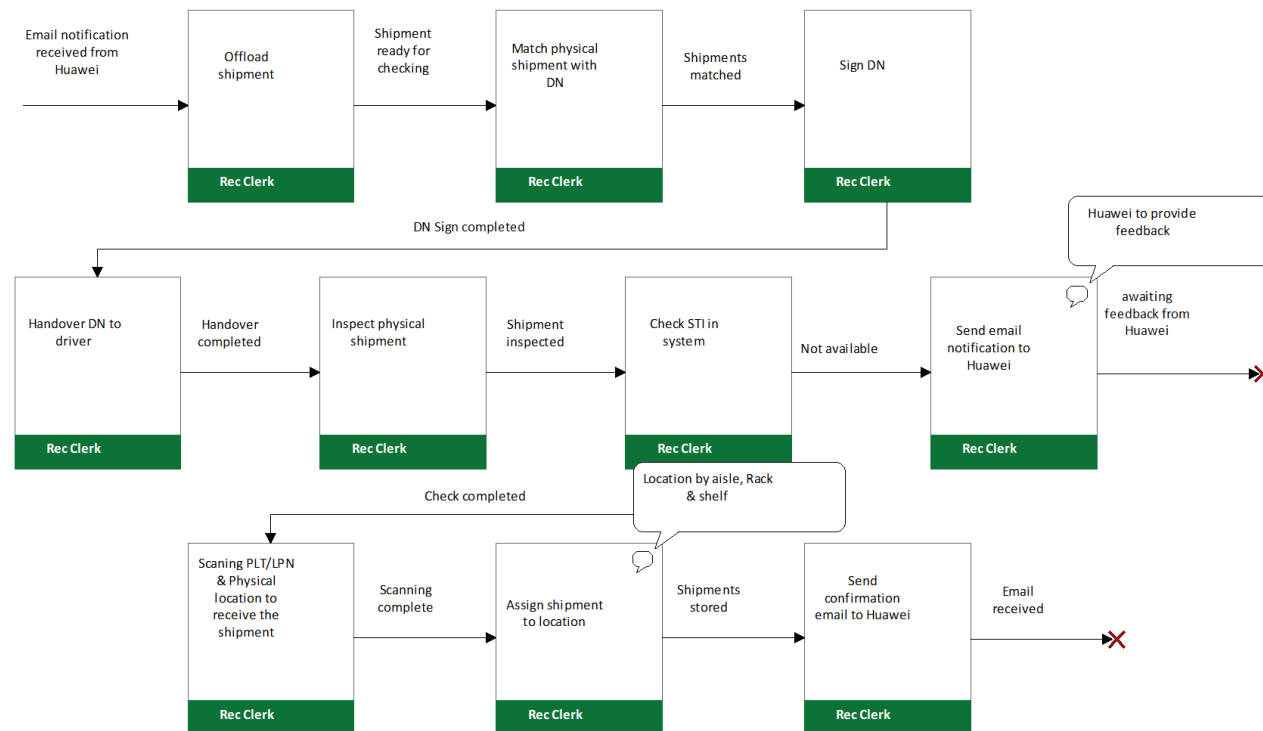


Process E-COM Shipments Receiving





Receiving Process (Hub)

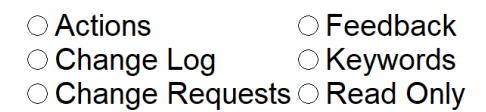


Title: Receiving Process (Hub)
 Author: Bashayr Al sharidi
 Date: 11/9/2022
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

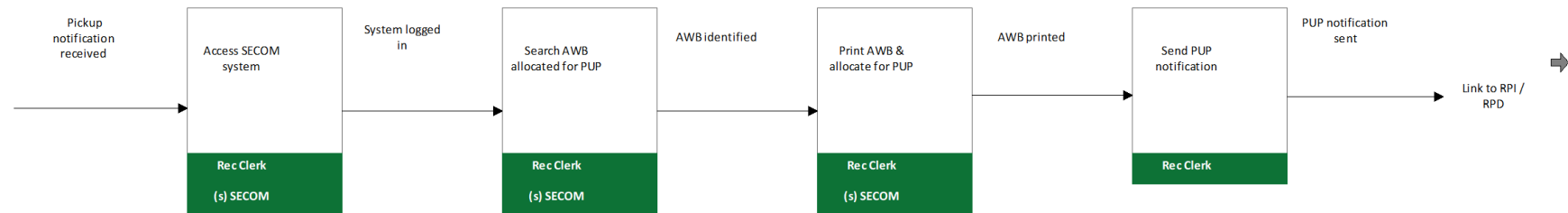
Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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





Process Reverse PUP



Title: Process Reverse PUP
Author: Mohammed Altamush Khan
Date: 6/15/2022
Volume: 0.00 Per Second

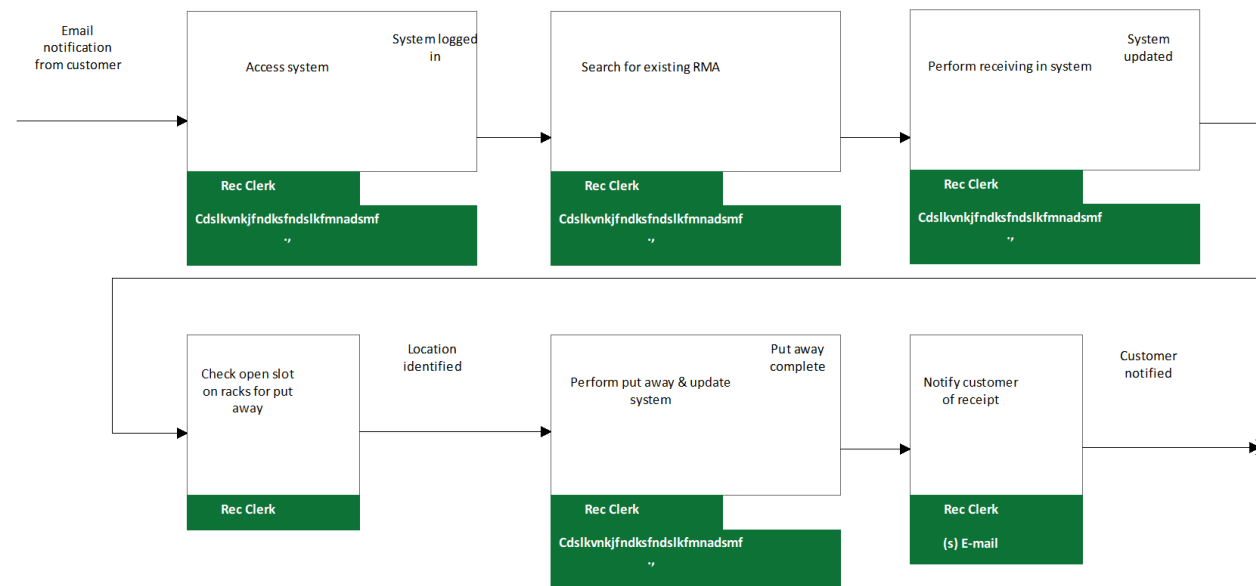
Authorization: Update Pending
Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
Diagram Version: Draft Copy
Review Date: None
F.T.E.: 0.00

☐ Actions ☐ Feedback
☐ Change Log ☐ Keywords
☐ Change Requests ☐ Read Only



Process Return & Refuse Shipments



Title: Process Return & Refuse Shipments
 Author: Mohammed Altamush Khan
 Date: 6/15/2022
 Volume: 0.00 Per Second

Authorization: Update Pending
 Cost Per Second: \$,3.5,E-0317

Owner: Omar Bin Waber
 Diagram Version: Draft Copy
 Review Date: None
 F.T.E.: 0.00

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