



ZAF - In-House



ASTEC



EPIROC



KOMATSU



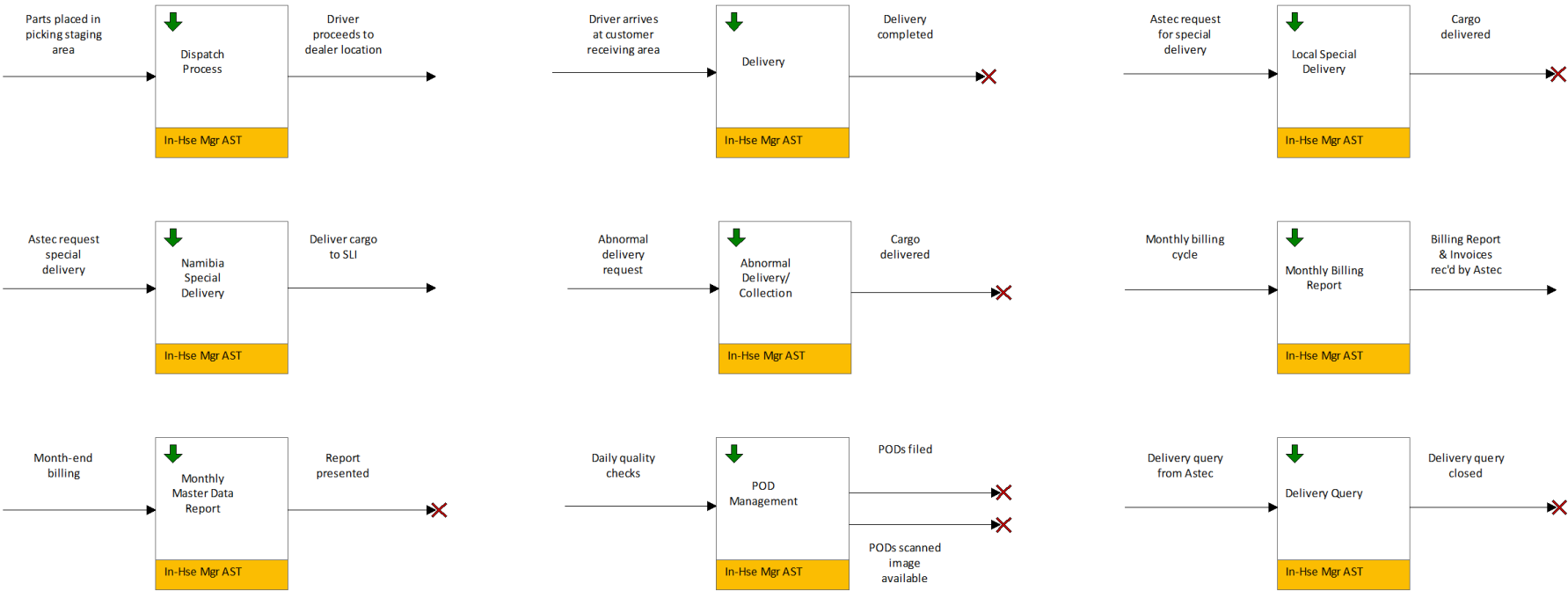
LG



TOYOTA



In-House: Astec

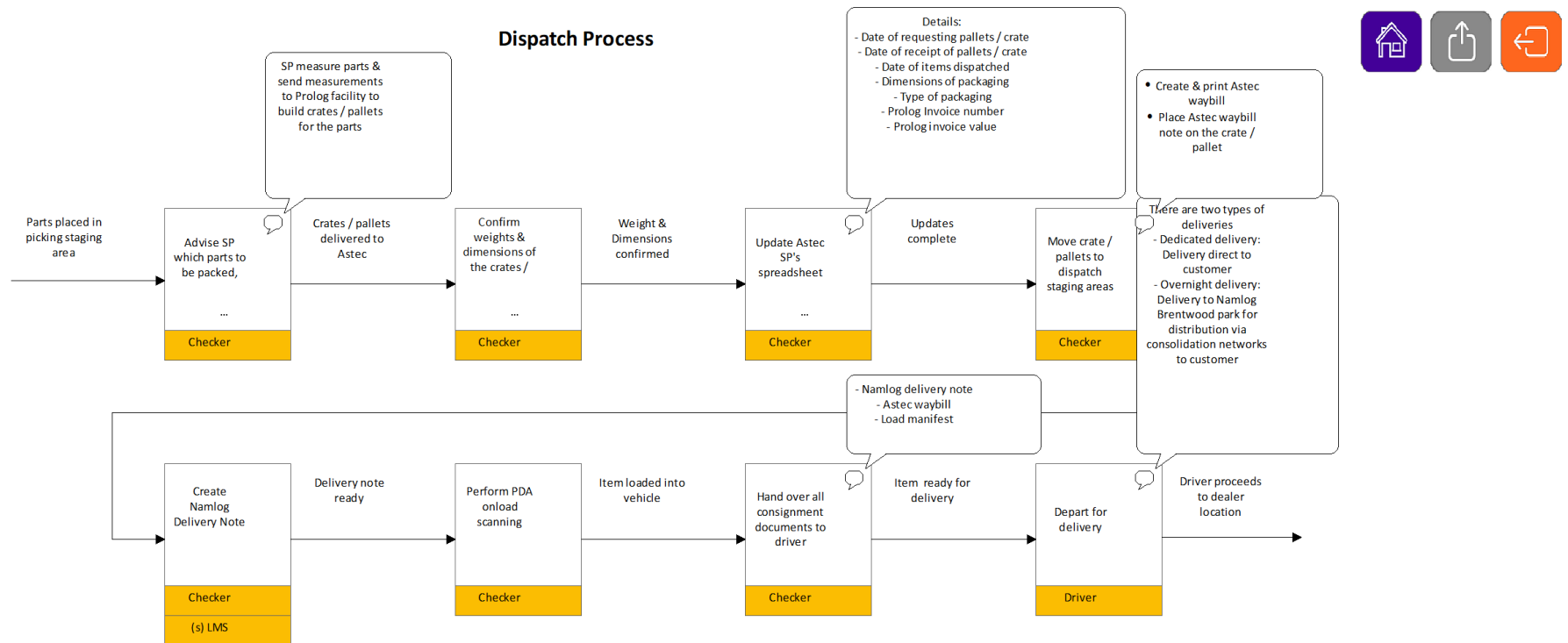


Title: In-House: Astec
Author: Edwin Ramos
Date: 11/5/2023
Volume: 0.00 Per Second

Authorization: Authorized
Date: 2/18/2025
Cost Per Second: \$,3.5,E-0317

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

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



Title: Dispatch Process
 Author: Edwin Ramos
 Date: 11/9/2023
 Volume: 0.00 Per Second

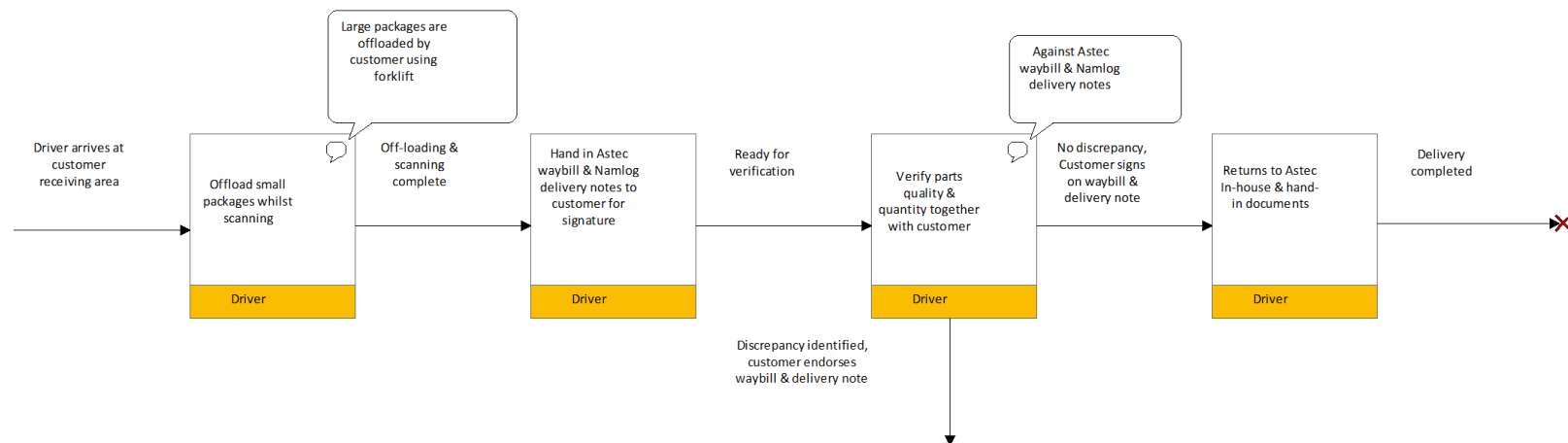
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

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

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



Delivery



Title: Delivery
 Author: Edwin Ramos
 Date: 11/9/2023
 Volume: 0.00 Per Second

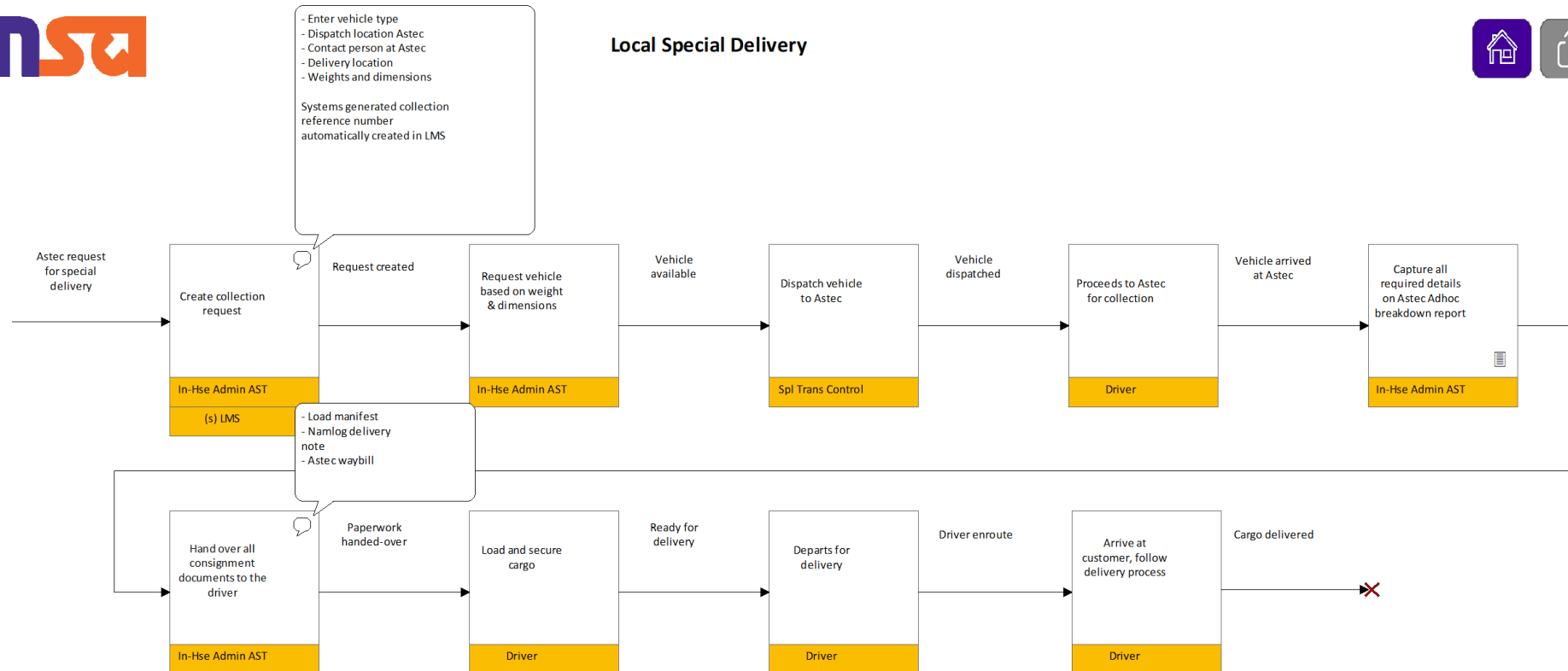
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

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

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



Local Special Delivery



Title: Local Special Delivery
 Author: Edwin Ramos
 Date: 11/9/2023
 Volume: 0.00 Per Second

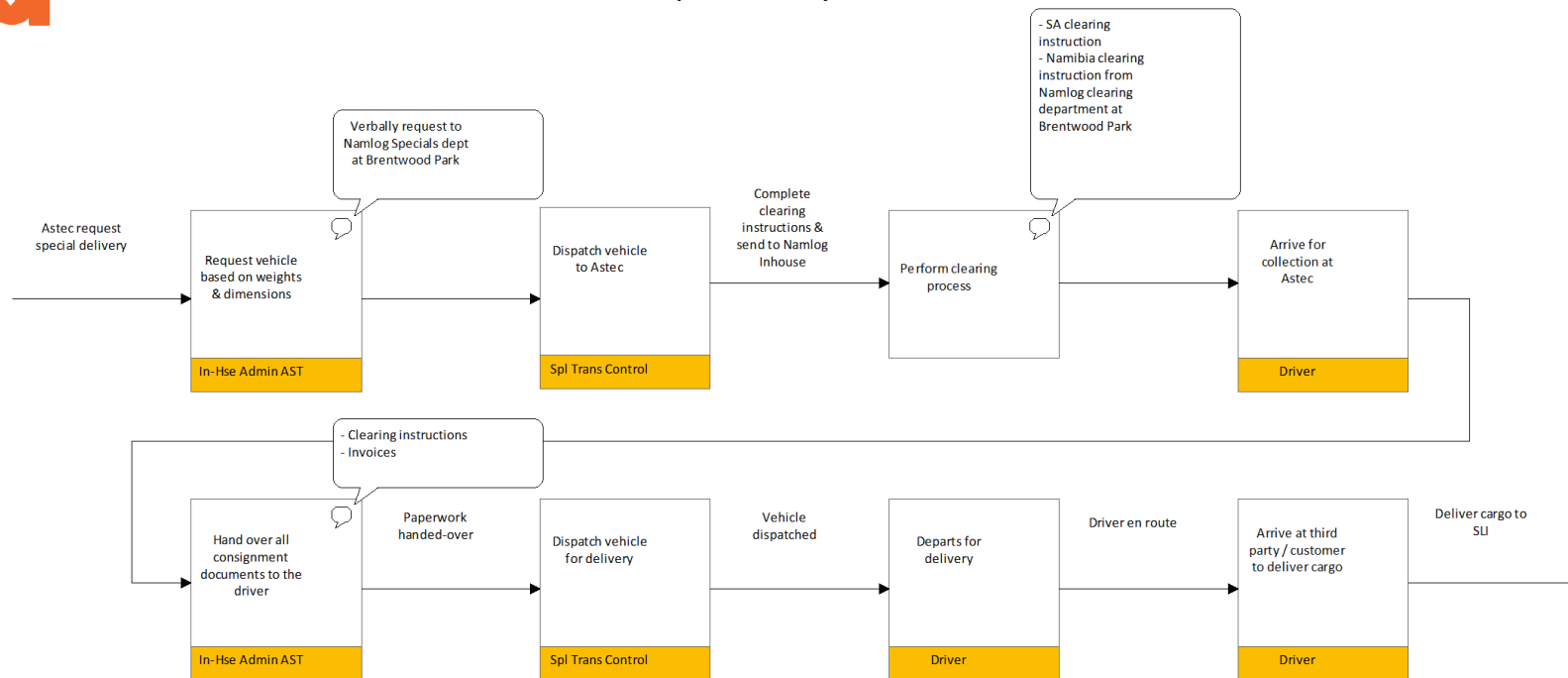
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

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

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



Namibia Special Delivery



Title: Namibia Special Delivery
 Author: Edwin Ramos
 Date: 11/9/2023
 Volume: 0.00 Per Second

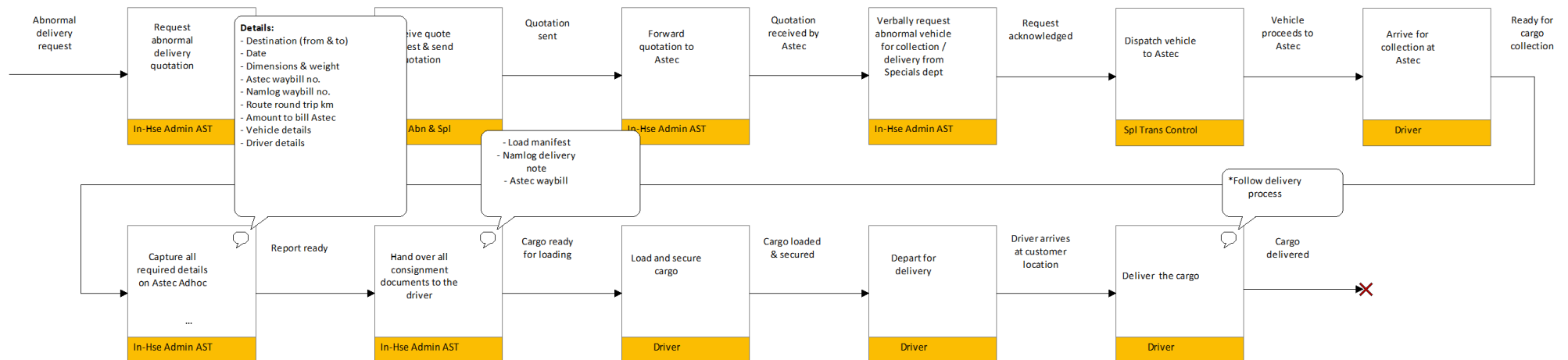
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

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

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



Abnormal Delivery/ Collection

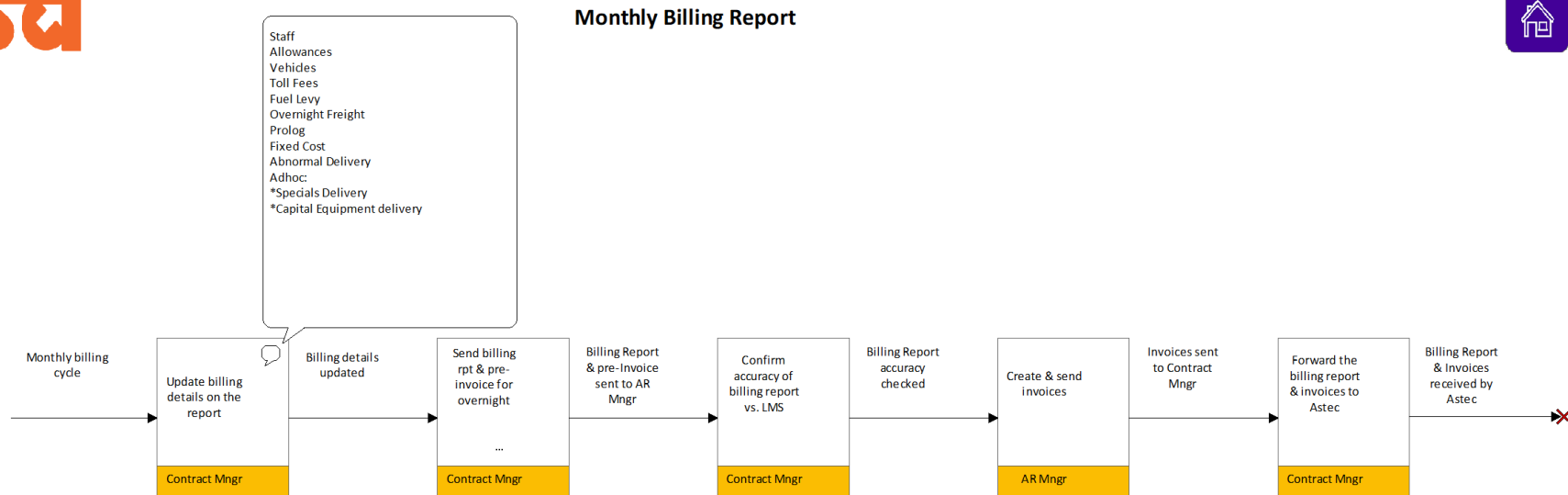


Title: Abnormal Delivery/ Collection
 Author: Edwin Ramos
 Date: 11/9/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

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

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



Title: Monthly Billing Report
 Author: Edwin Ramos
 Date: 11/9/2023
 Volume: 0.00 Per Second

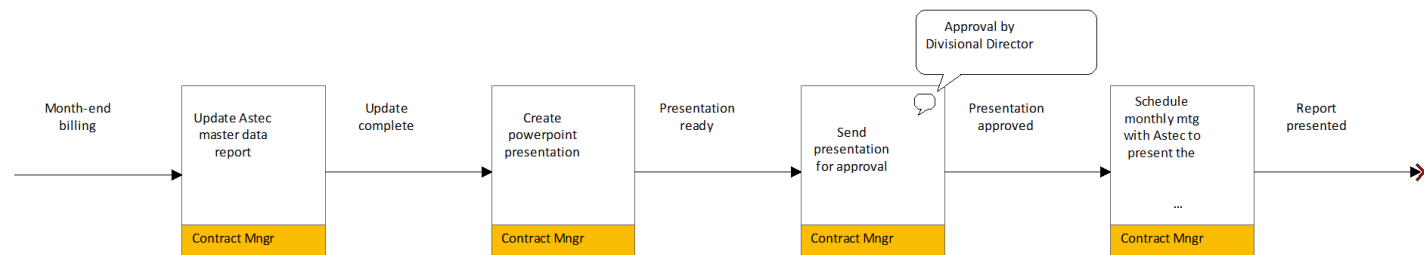
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

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

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



Monthly Master Data Report



Title: Monthly Master Data Report
 Author: Edwin Ramos
 Date: 11/9/2023
 Volume: 0.00 Per Second

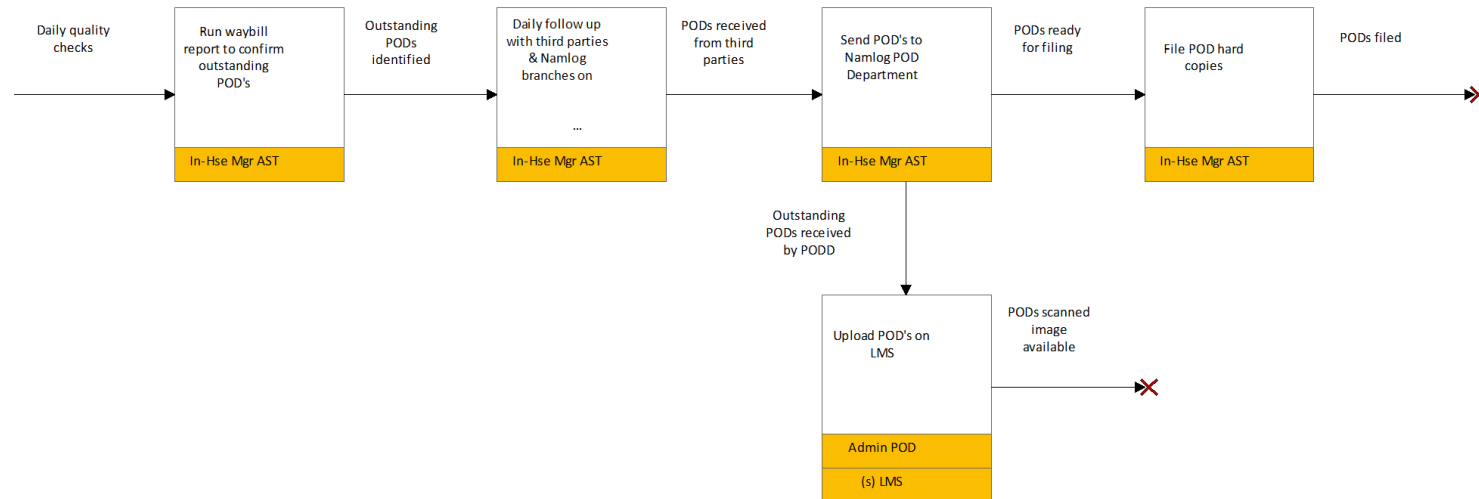
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

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

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



POD Management



Title: POD Management
 Author: Edwin Ramos
 Date: 11/9/2023
 Volume: 0.00 Per Second

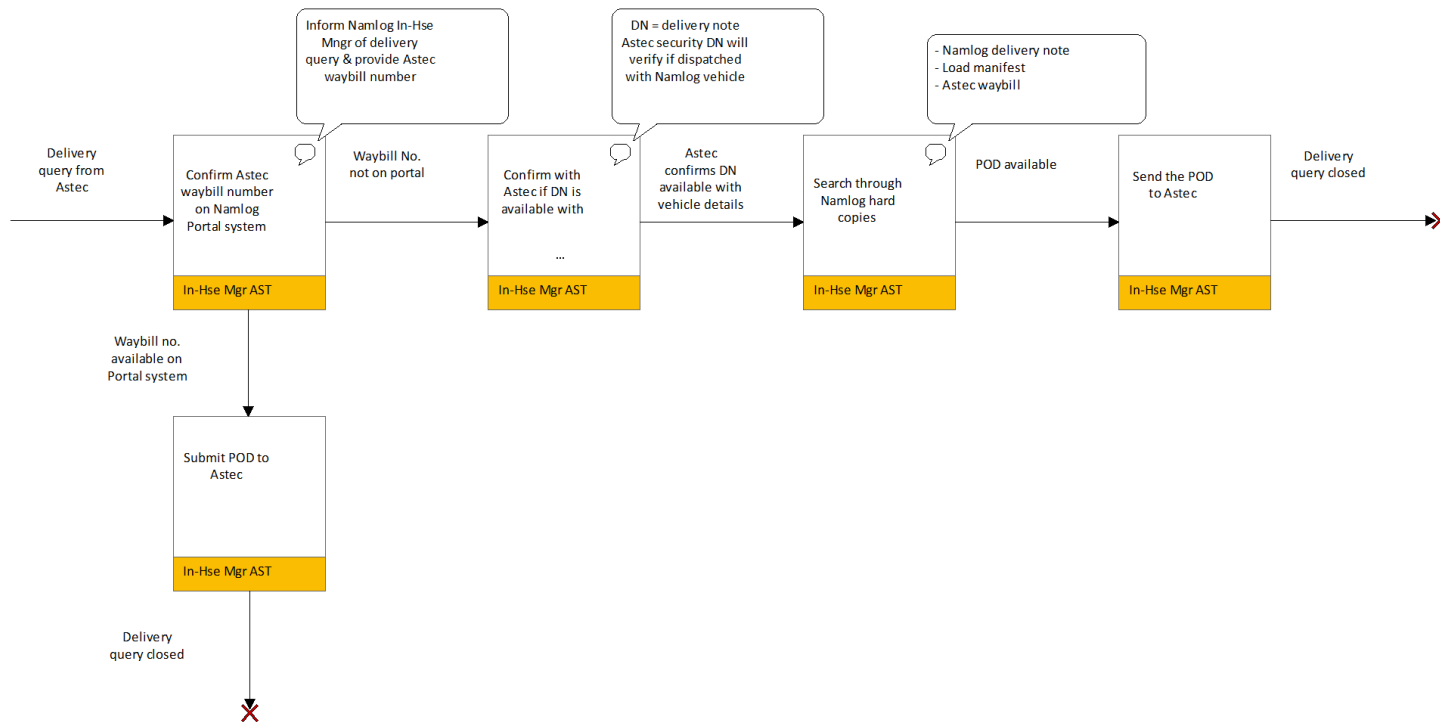
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

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

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



Delivery Query



Title: Delivery Query
 Author: Edwin Ramos
 Date: 11/9/2023
 Volume: 0.00 Per Second

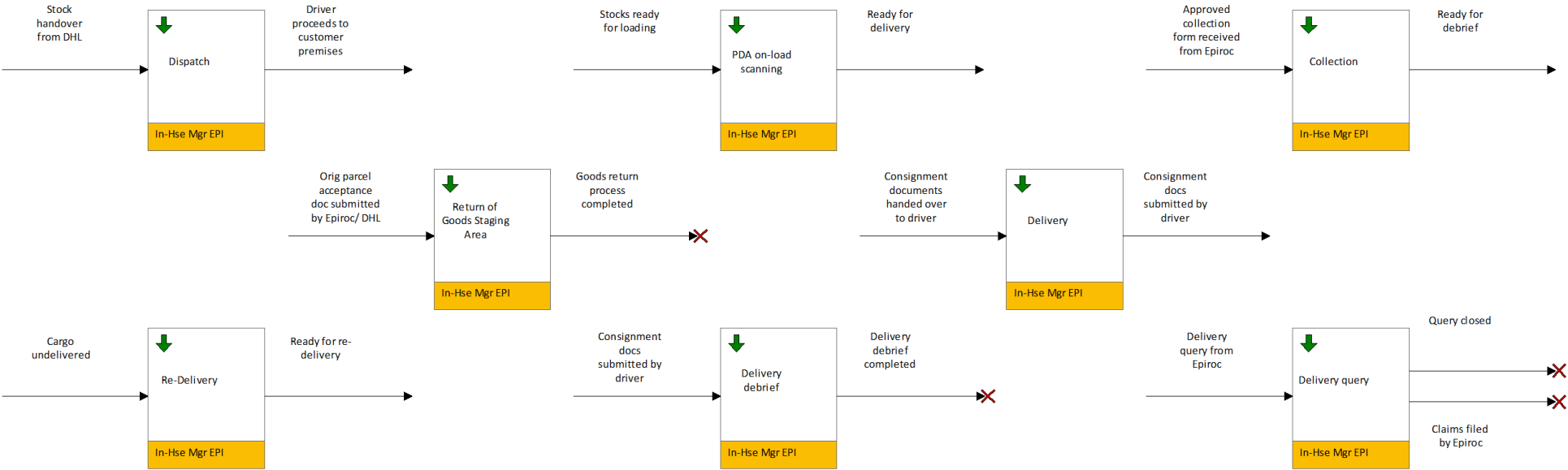
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

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

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



In-House: Epiroc



Title: In-House: Epiroc
Author: Edwin Ramos
Date: 11/5/2023
Volume: 0.00 Per Second

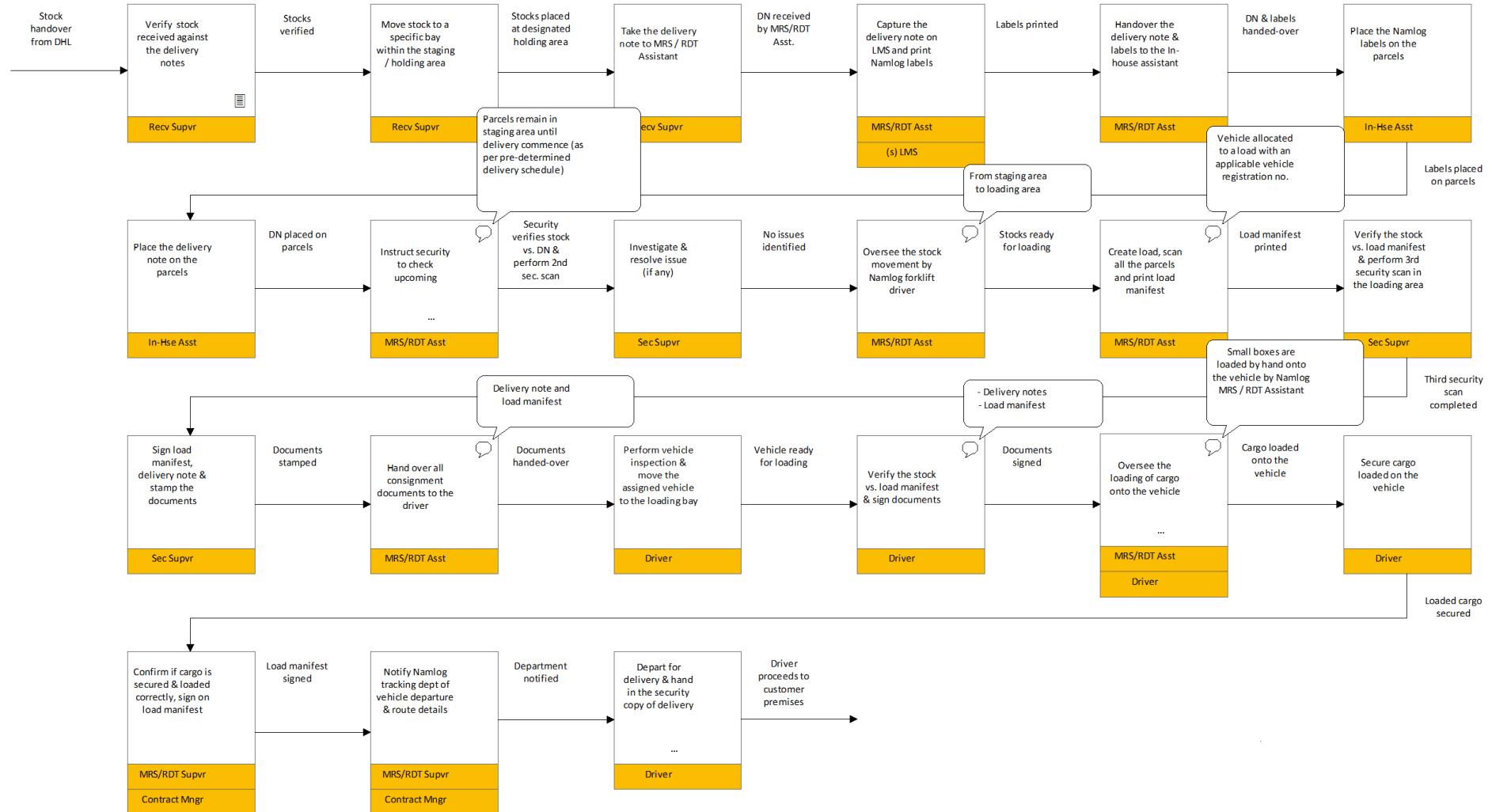
Authorization: Authorized
Date: 2/18/2025
Cost Per Second: \$,3.5,E-0317

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

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



Epiroc - Dispatch Process

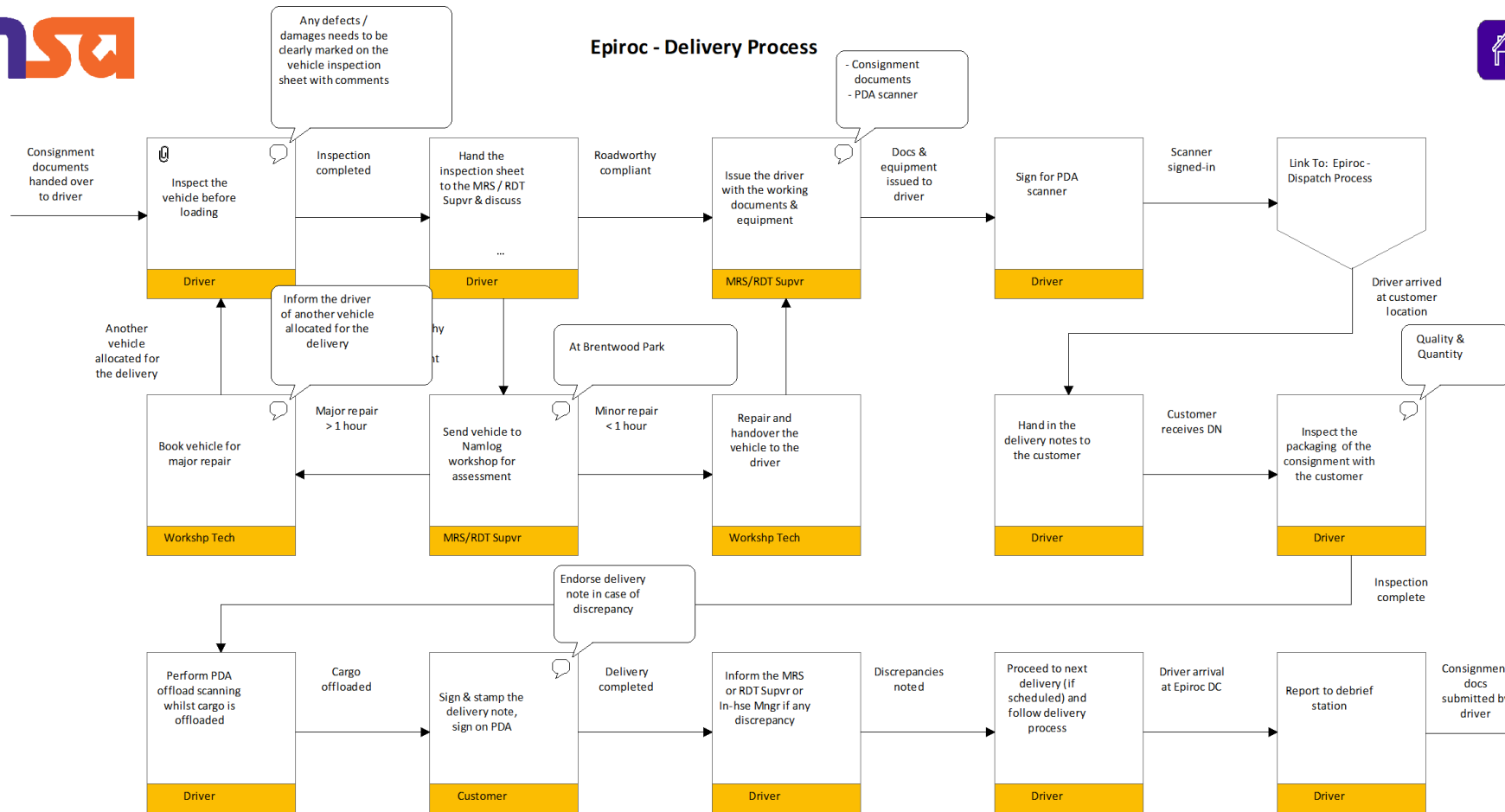


Title: Epiroc - Dispatch Process
 Author: Edwin Ramos
 Date: 3/11/2024
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

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

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



Title: Epiroc - Delivery Process
 Author: Edwin Ramos
 Date: 3/11/2024
 Volume: 0.00 Per Second

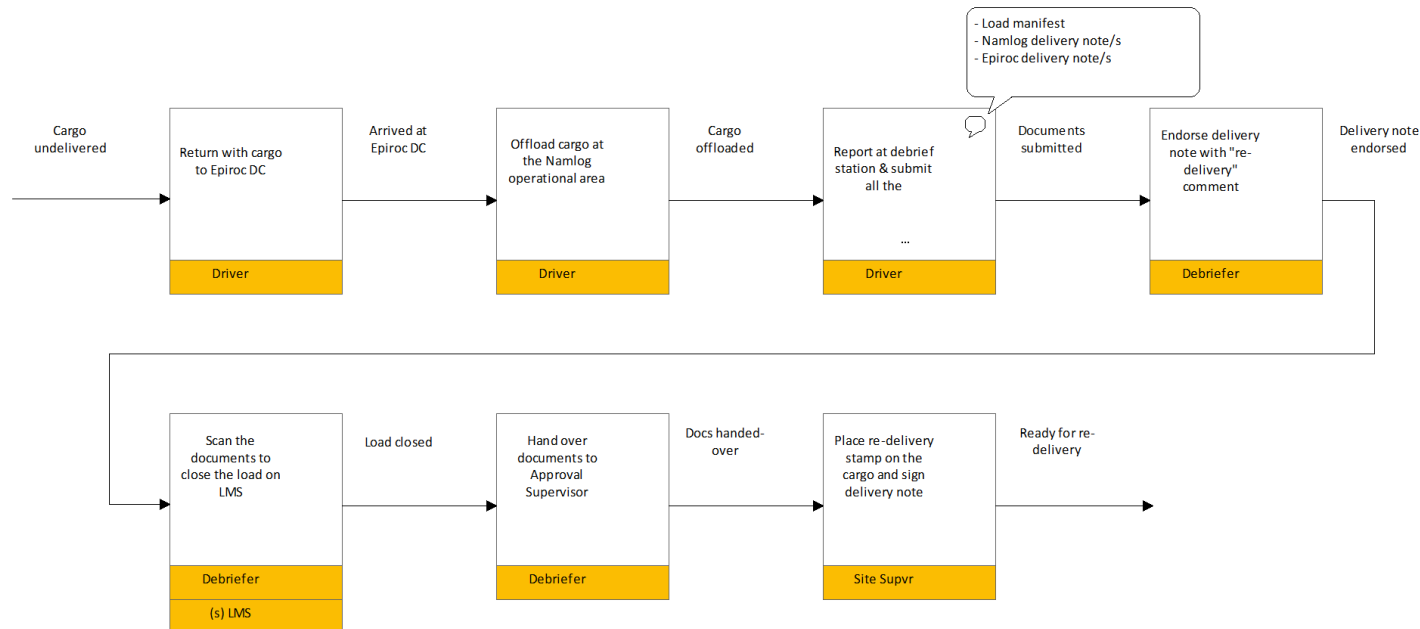
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

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

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



Epiroc - Re-Delivery Process



Title: Epiroc - Re-Delivery Process
 Author: Edwin Ramos
 Date: 3/11/2024
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

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

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



Epiroc - Collection Process



Title: Epiroc - Collection Process
 Author: Edwin Ramos
 Date: 3/11/2024
 Volume: 0.00 Per Second

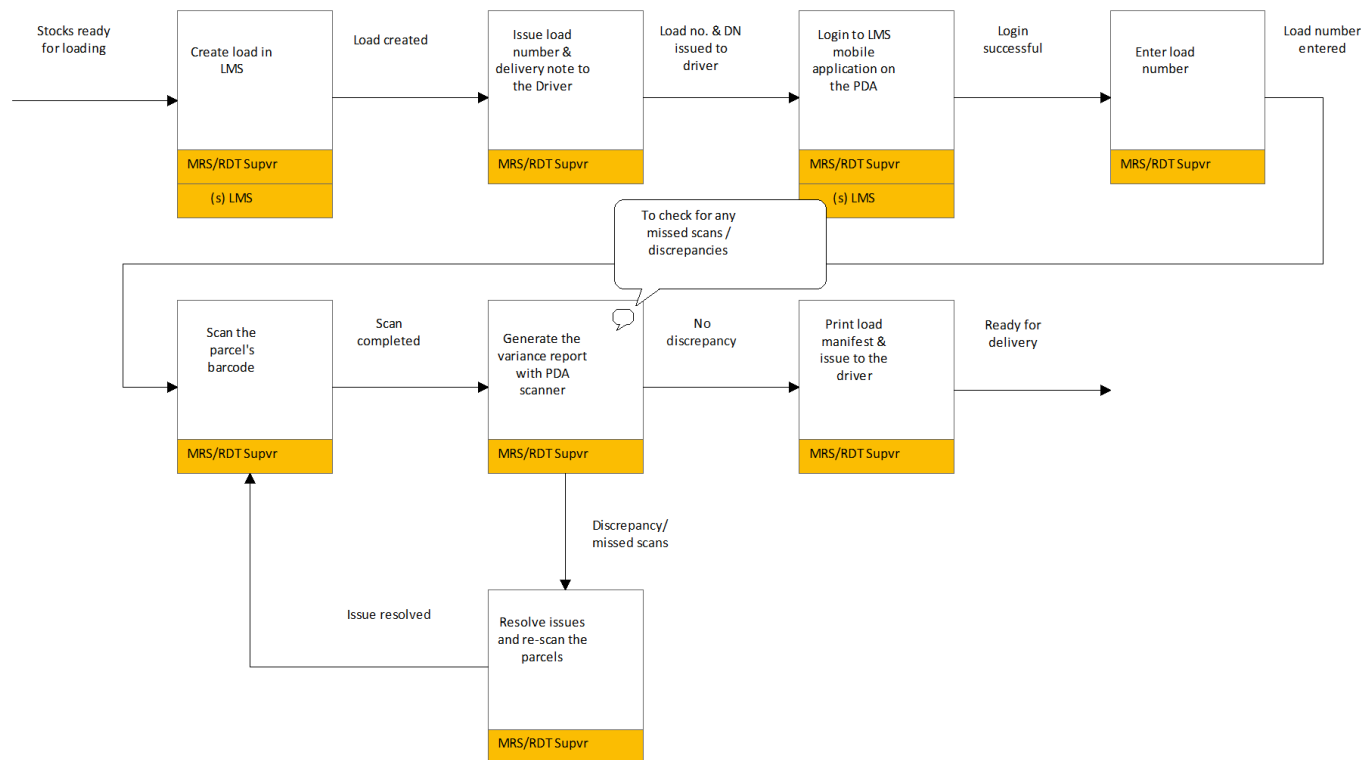
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

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

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

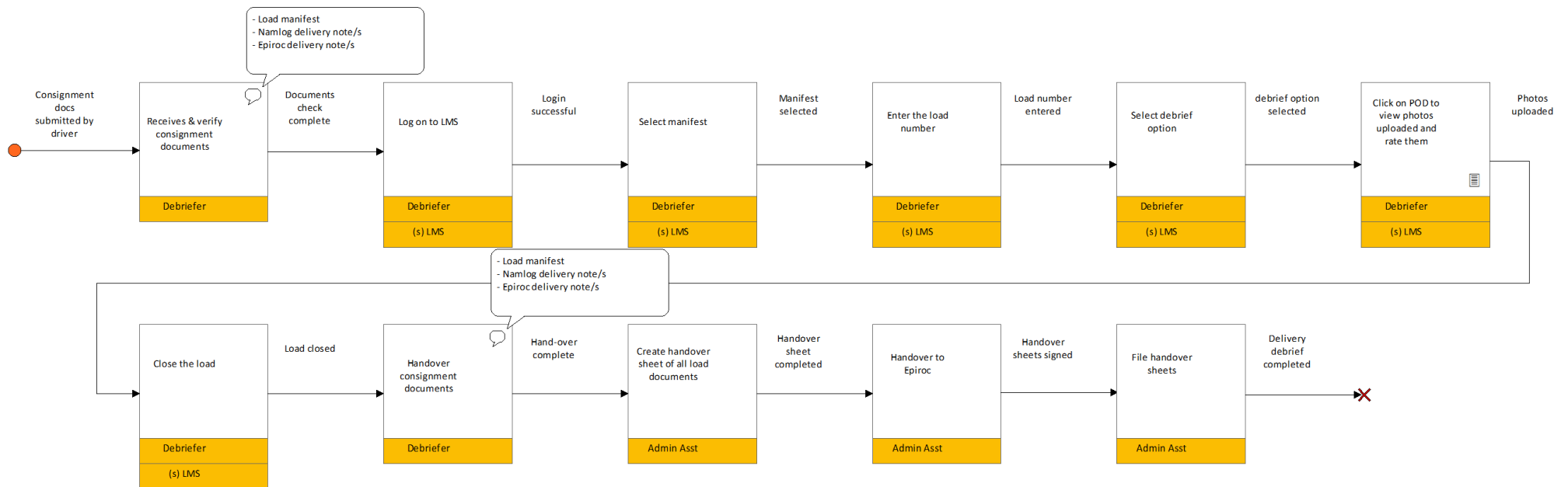


Epiroc - PDA On-load Scanning





Epiroc - Delivery Debrief Process



Title: Epiroc - Delivery Debrief Process
 Author: Edwin Ramos
 Date: 3/11/2024
 Volume: 0.00 Per Second

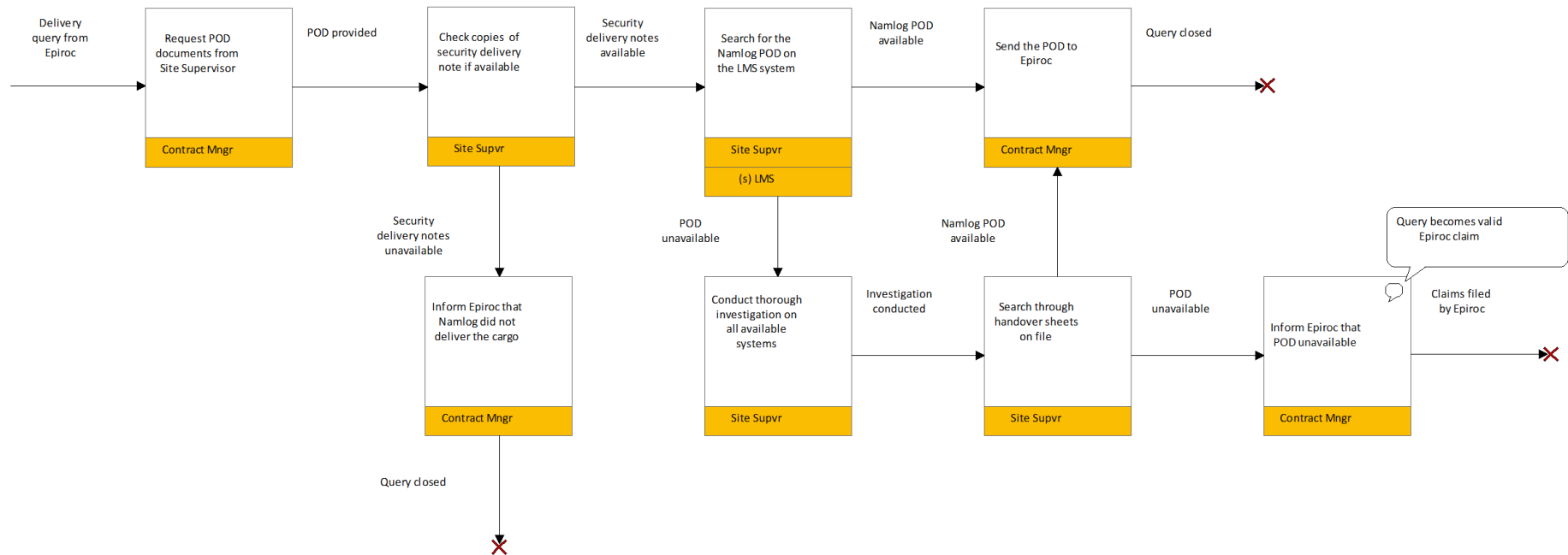
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

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

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



Epiroc - Delivery Query Process



Title: Epiroc - Delivery Query Process

Author: Edwin Ramos

Date: 3/11/2024

Volume: 0.00 Per Second

Authorization: Authorized

Date: 2/18/2025

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

Owner: Louis Ungerer

Diagram Version: 1

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

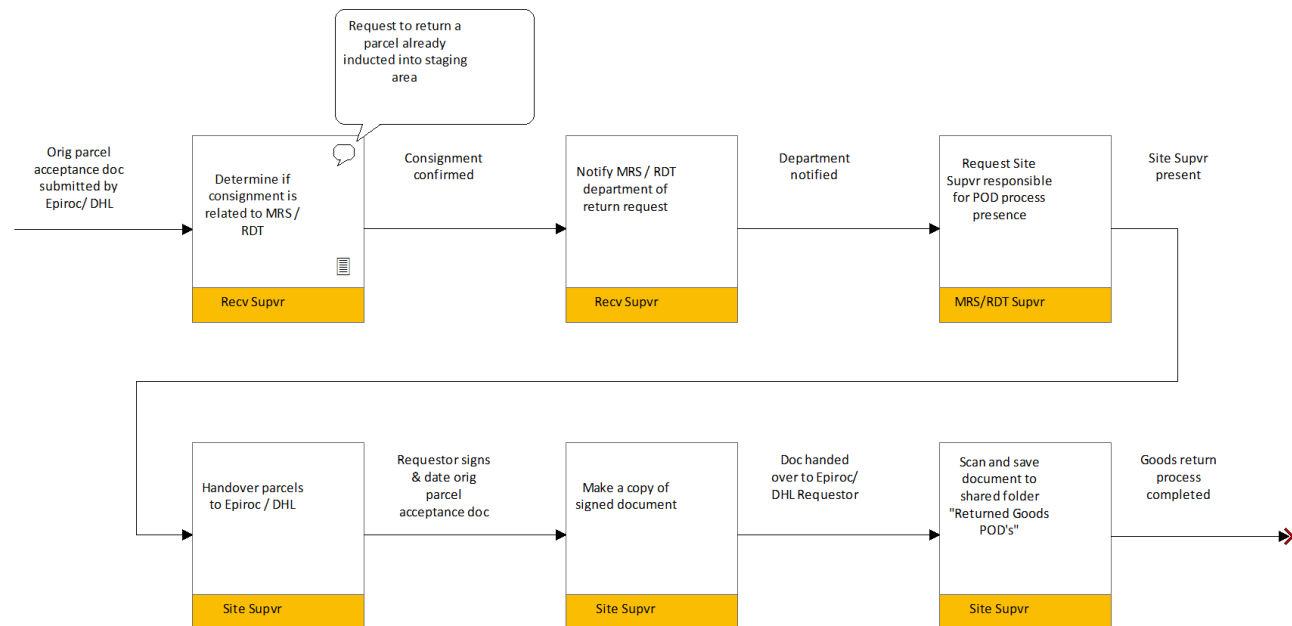
○ Feedback

○ Keywords

● Read Only



Epiroc - Return of Goods Staging Area





In-House: Komatsu

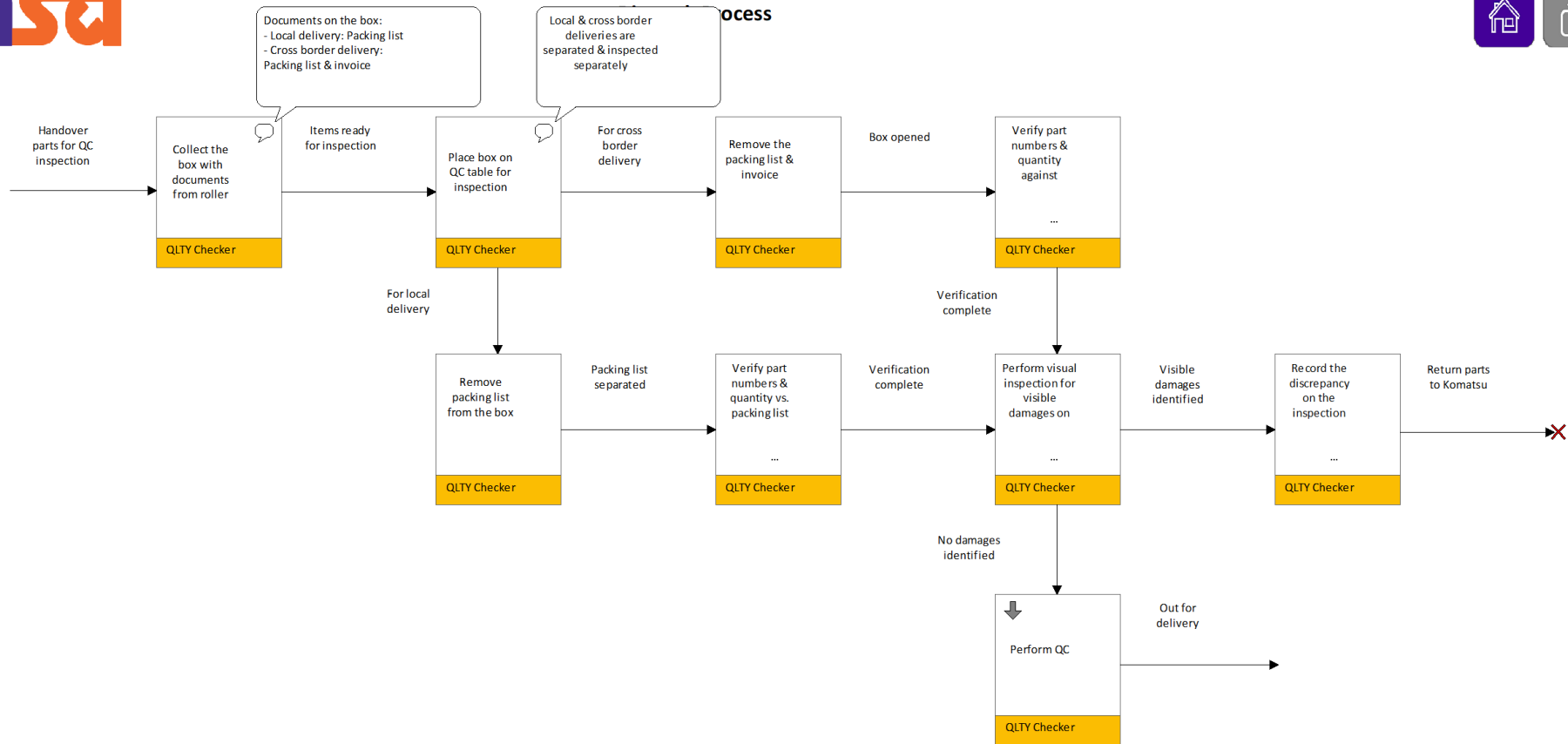


Title: In-House: Komatsu
Author: Edwin Ramos
Date: 11/5/2023
Volume: 0.00 Per Second

Authorization: Authorized
Date: 2/18/2025
Cost Per Second: \$,3.5,E-0317

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

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



Title: Dispatch Process
 Author: Edwin Ramos
 Date: 12/5/2023
 Volume: 0.00 Per Second

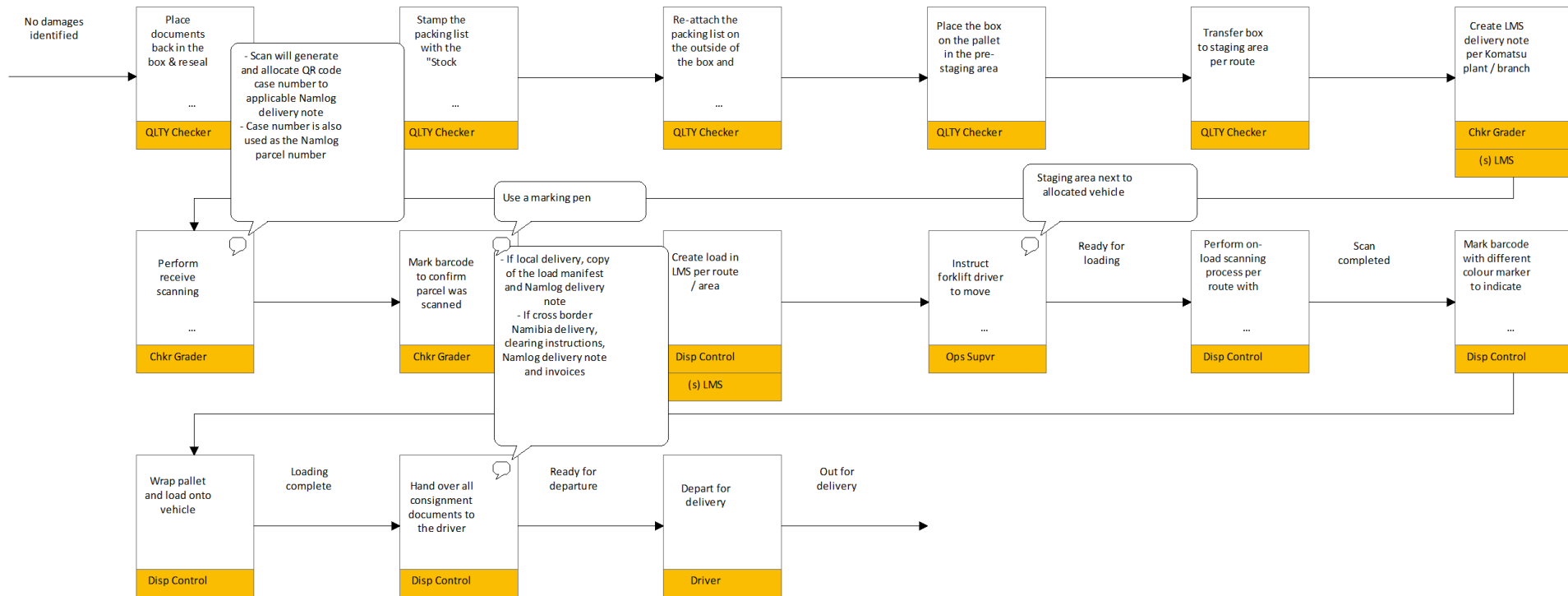
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

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

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



Perform QC



Title: Perform QC
 Author: Edwin Ramos
 Date: 9/11/2024
 Volume: 0.00 Per Second

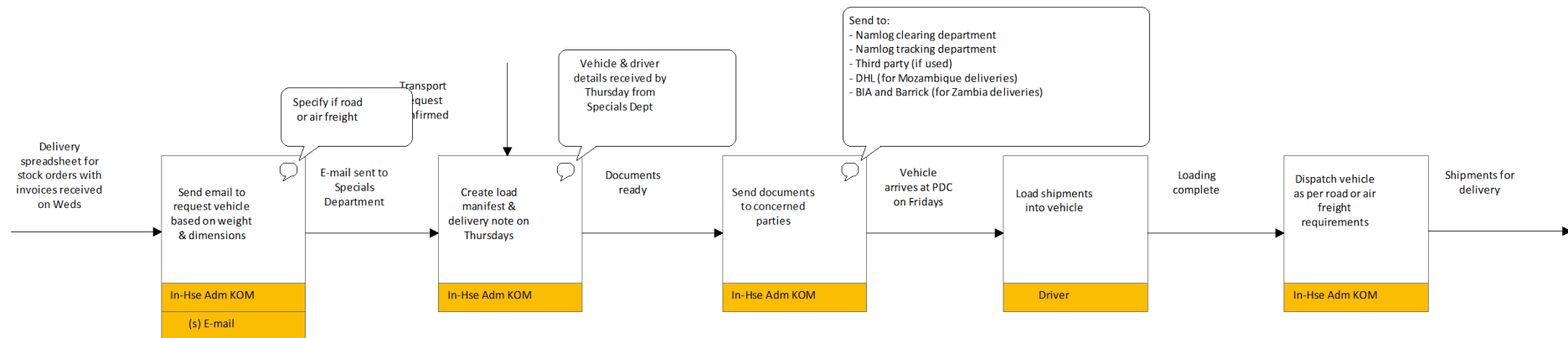
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

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

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



Cross Border Delivery - Stock Orders



Title: Cross Border Delivery - Stock Orders
 Author: Edwin Ramos
 Date: 12/5/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

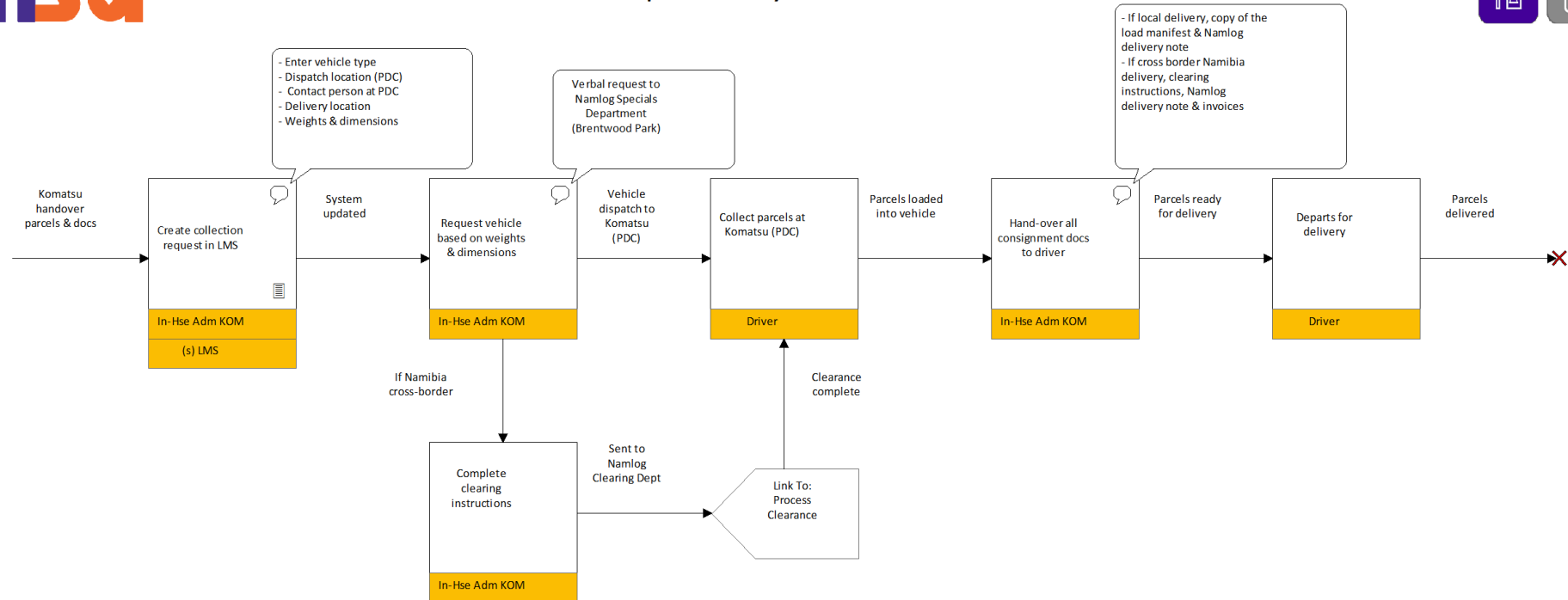
Owner: Louis Ungerer
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ● Read Only



Special Delivery



Title: Special Delivery
 Author: Edwin Ramos
 Date: 12/5/2023
 Volume: 0.00 Per Second

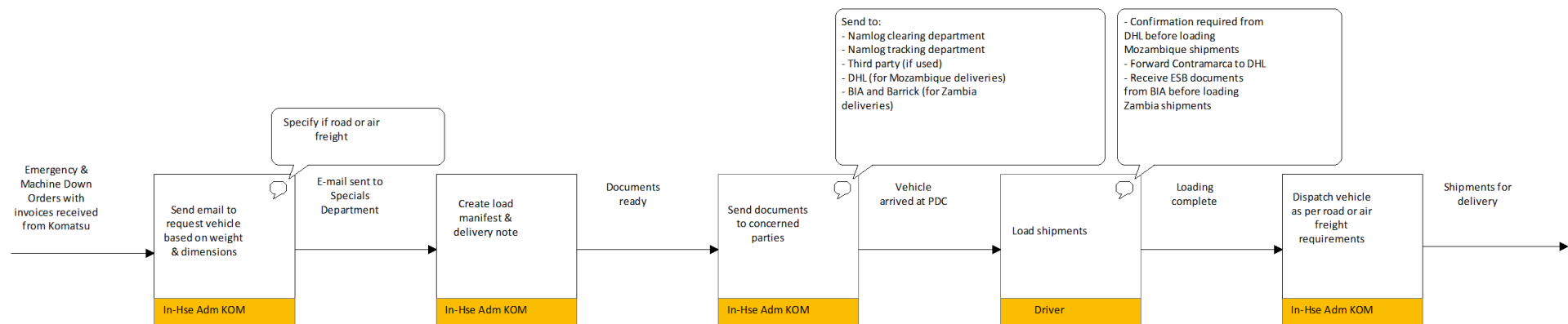
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

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

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



Cross Border Delivery - Emergency & Machine Down Orders



Title: Cross Border Delivery - Emergency & Machine Down Orders
 Author: Edwin Ramos
 Date: 12/5/2023
 Volume: 0.00 Per Second

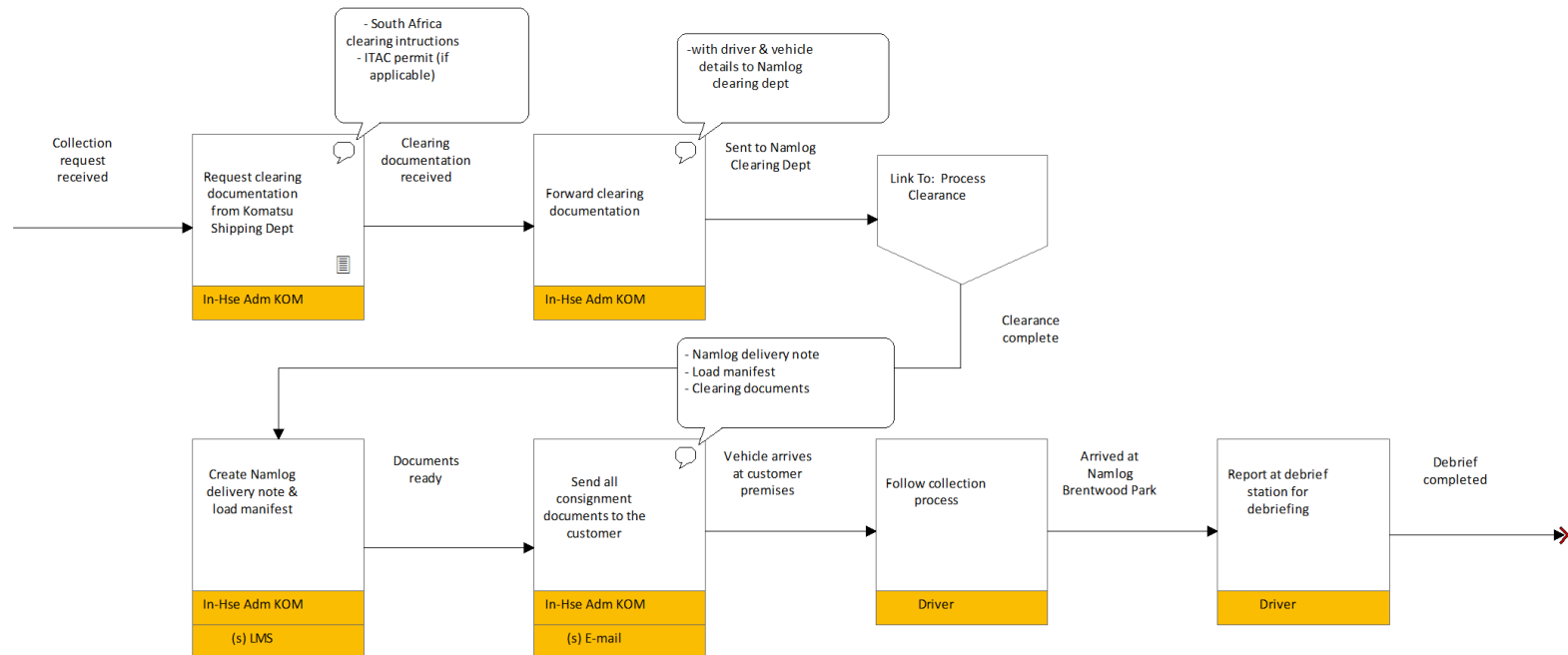
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

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

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



Zambia & Mozambique Collection



Title: Zambia & Mozambique Collection
 Author: Edwin Ramos
 Date: 12/5/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

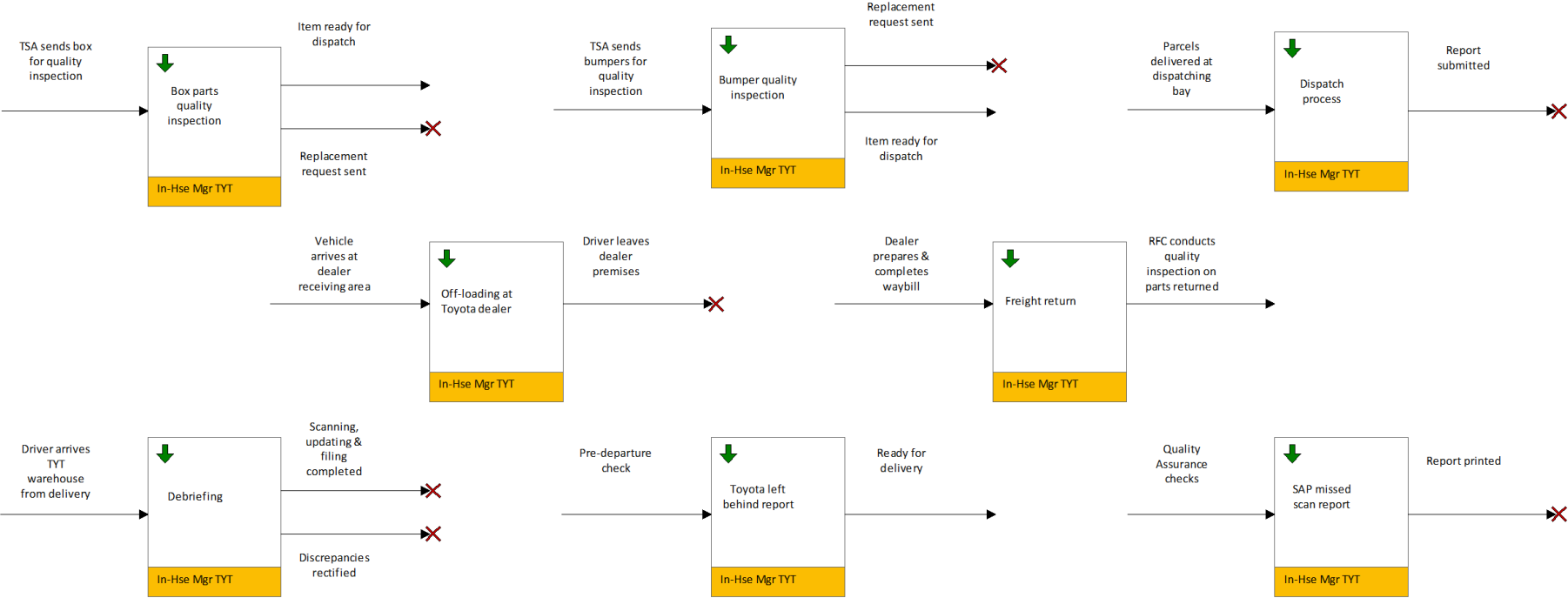
Owner: Louis Ungerer
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ● Read Only



In-House: Toyota



Title: In-House: Toyota
Author: Edwin Ramos
Date: 11/5/2023
Volume: 0.00 Per Second

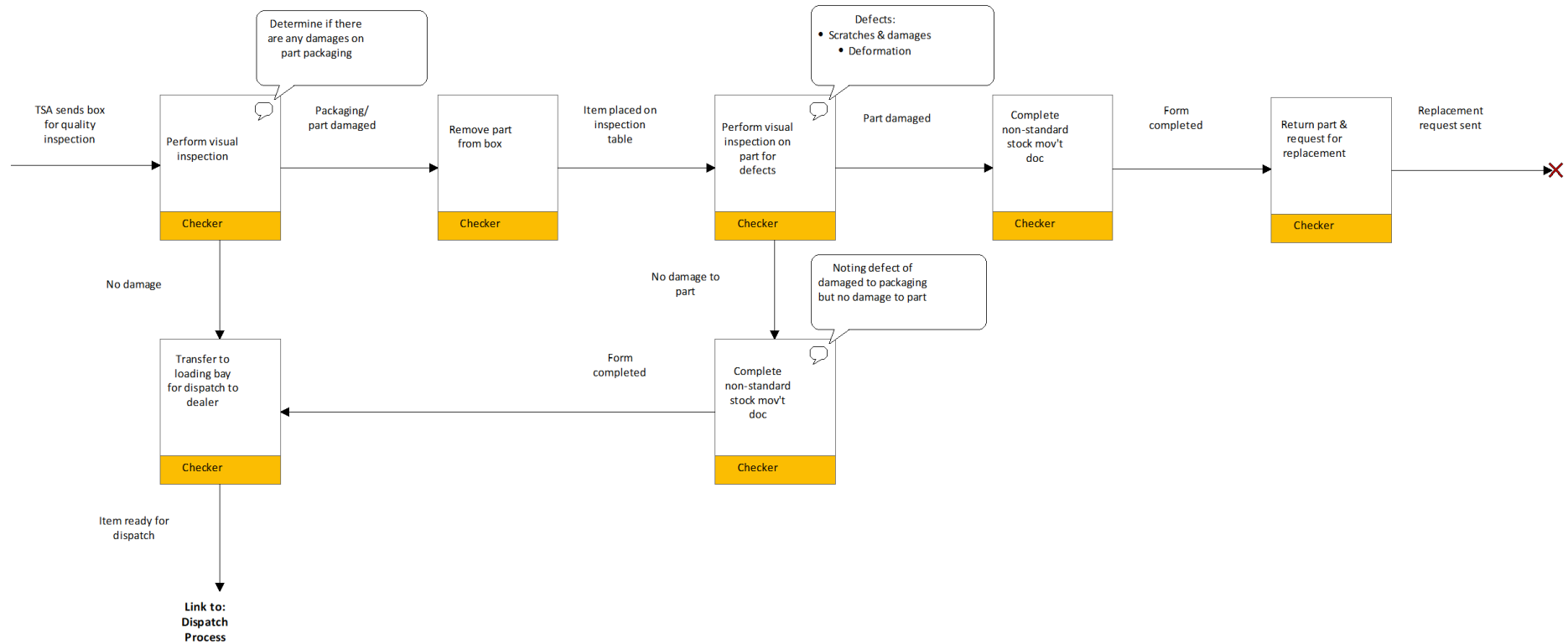
Authorization: Authorized
Date: 2/18/2025
Cost Per Second: \$,3.5,E-0317

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

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



Box Parts Quality Inspection



Title: Box Parts Quality Inspection
 Author: Edwin Ramos
 Date: 11/5/2023
 Volume: 0.00 Per Second

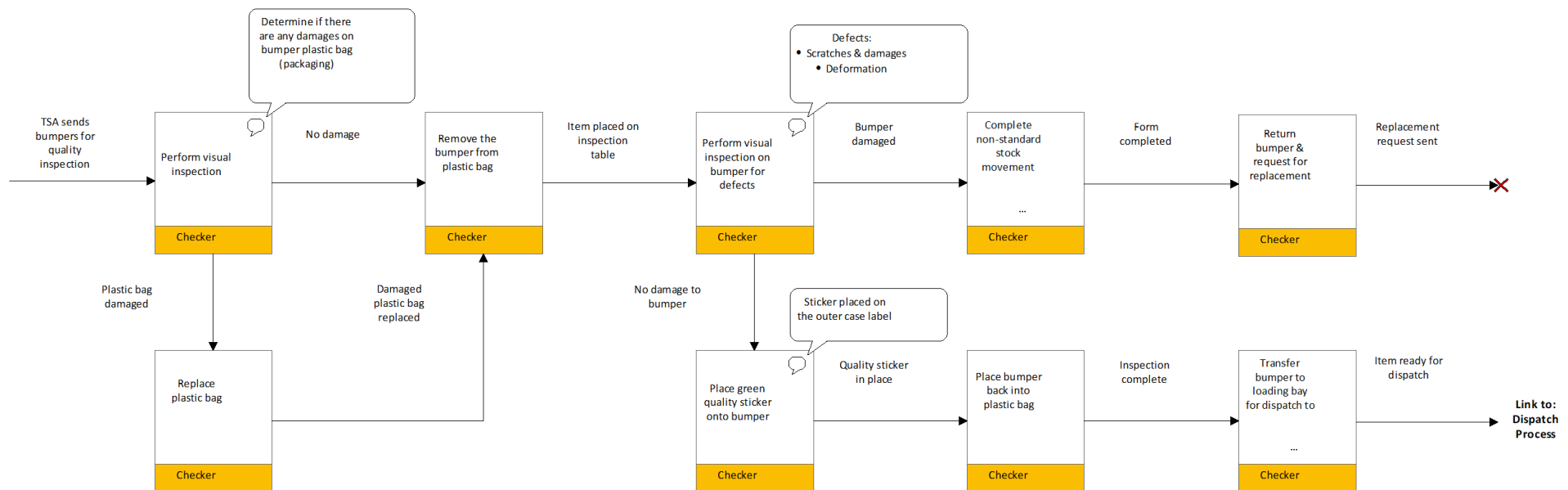
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

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

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



Bumper Quality Inspection



Title: Bumper Quality Inspection
 Author: Edwin Ramos
 Date: 11/5/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

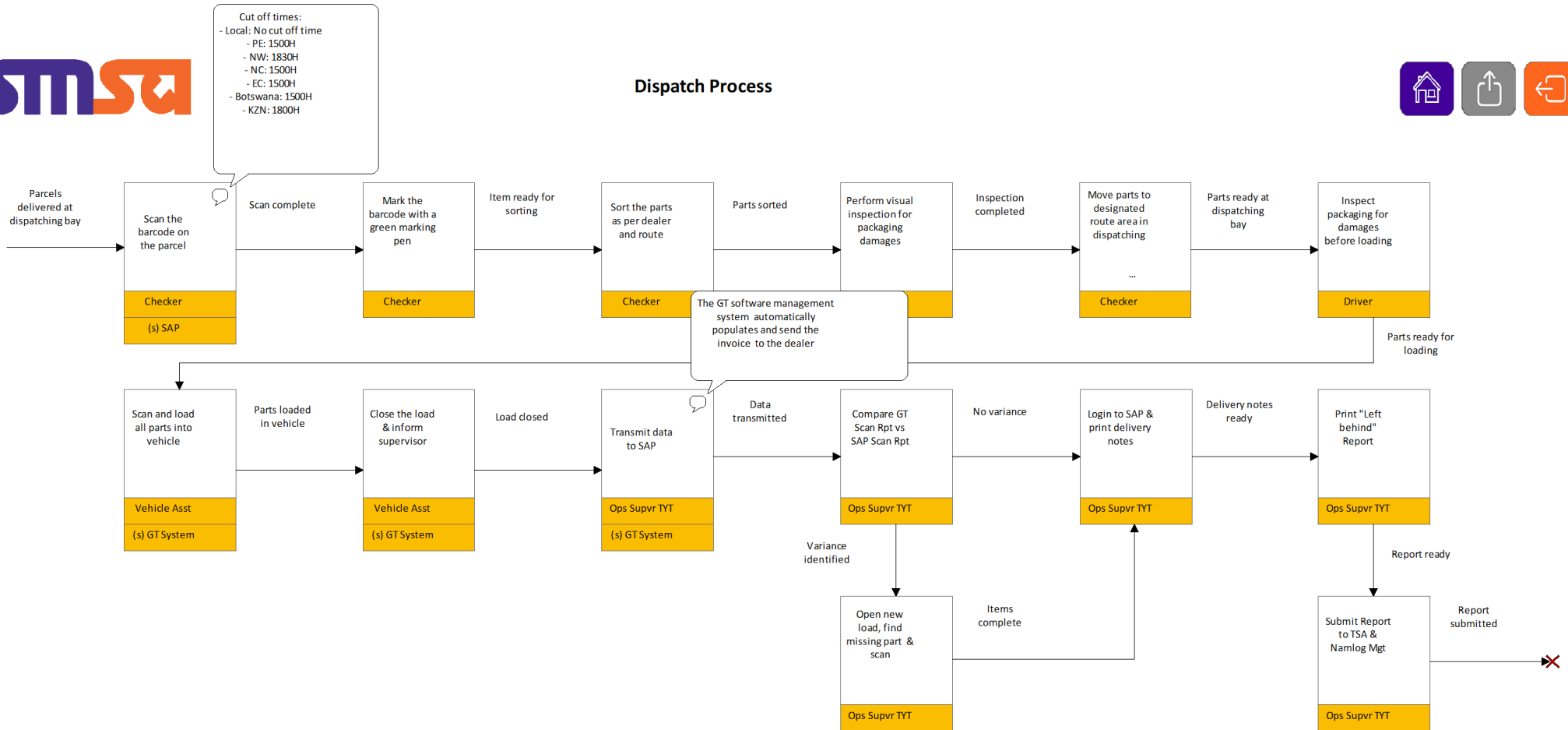
Owner: Louis Ungerer
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Cut off times:
 - Local: No cut off time
 - PE: 1500H
 - NW: 1830H
 - NC: 1500H
 - EC: 1500H
 - Botswana: 1500H
 - KZN: 1800H

Dispatch Process



Title: Dispatch Process
 Author: Edwin Ramos
 Date: 11/5/2023
 Volume: 0.00 Per Second

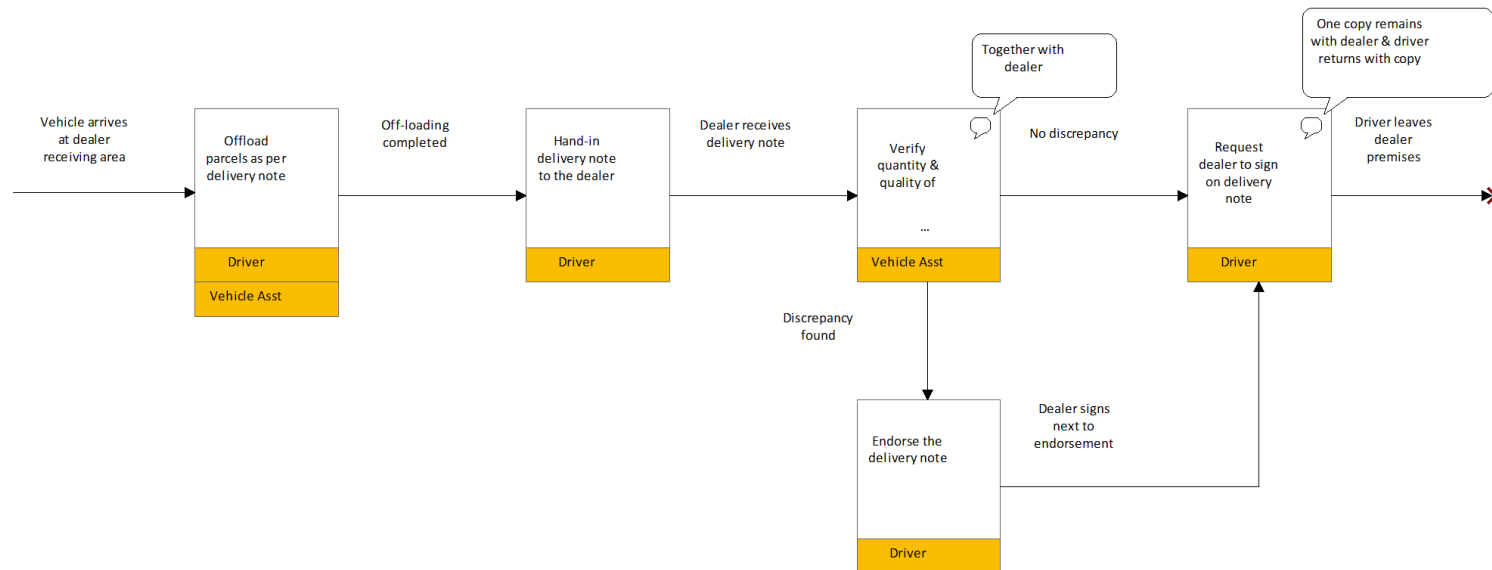
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

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

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



Off-loading at Toyota Dealer



Title: Off-loading at Toyota Dealer
 Author: Edwin Ramos
 Date: 11/7/2023
 Volume: 0.00 Per Second

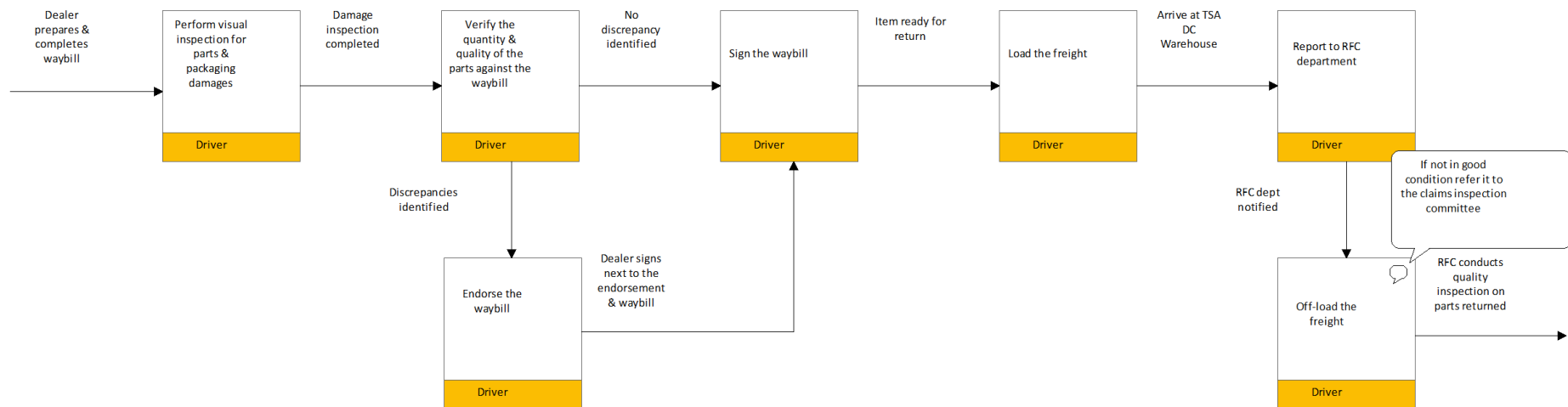
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

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

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



Freight Return



Title: Freight Return
 Author: Edwin Ramos
 Date: 11/7/2023
 Volume: 0.00 Per Second

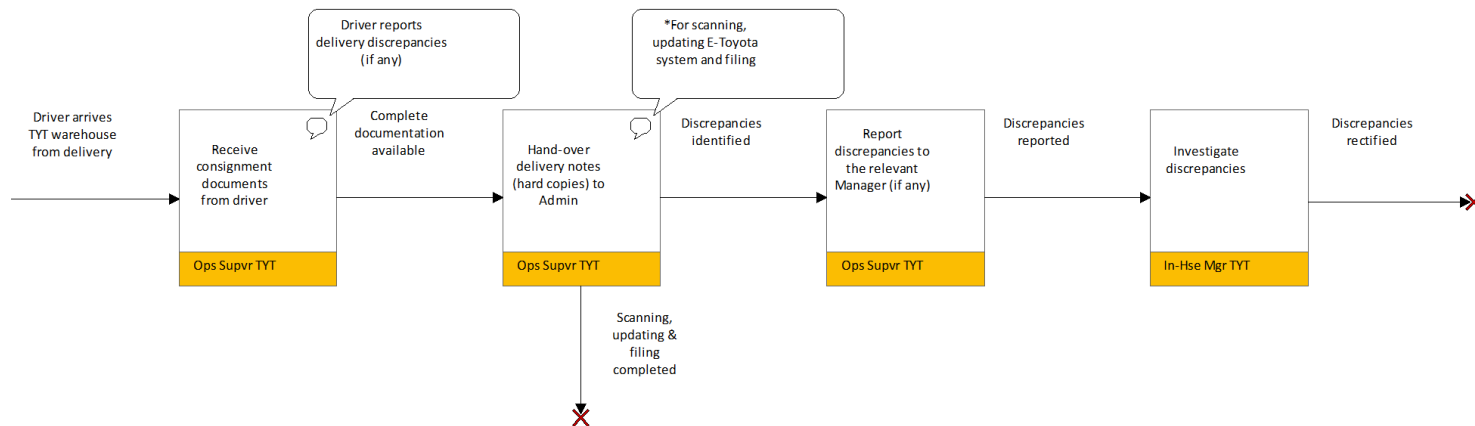
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

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

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



Debriefing



Title: Debriefing
 Author: Edwin Ramos
 Date: 11/7/2023
 Volume: 0.00 Per Second

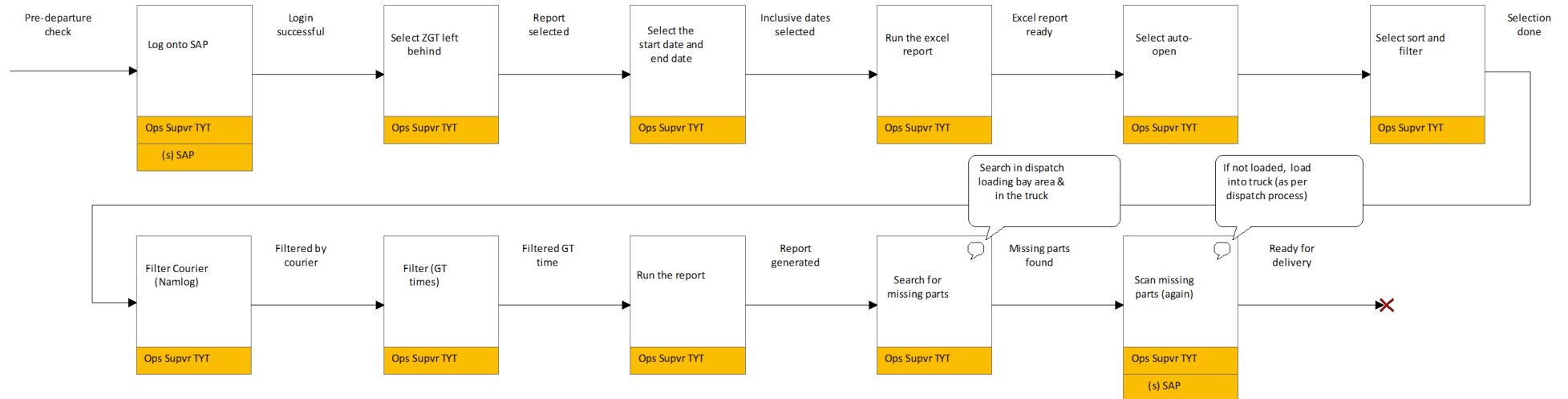
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

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

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



Toyota Left Behind Report



Title: Toyota Left Behind Report
 Author: Edwin Ramos
 Date: 11/7/2023
 Volume: 0.00 Per Second

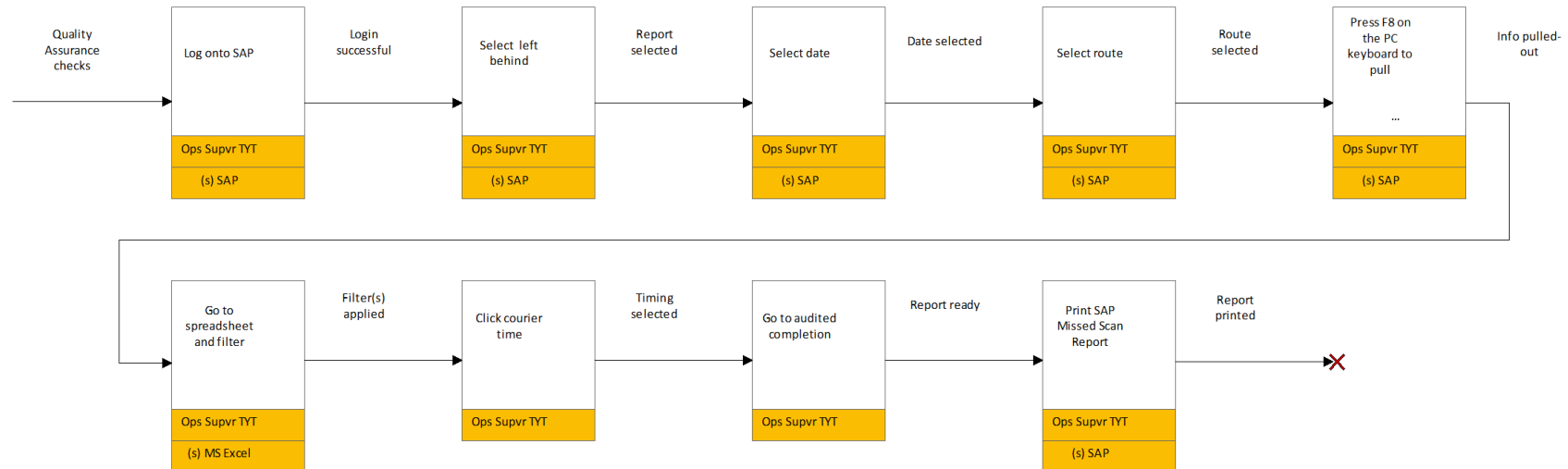
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

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

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



SAP Missed Scan Report



Title: SAP Missed Scan Report
Author: Edwin Ramos
Date: 11/7/2023
Volume: 0.00 Per Second

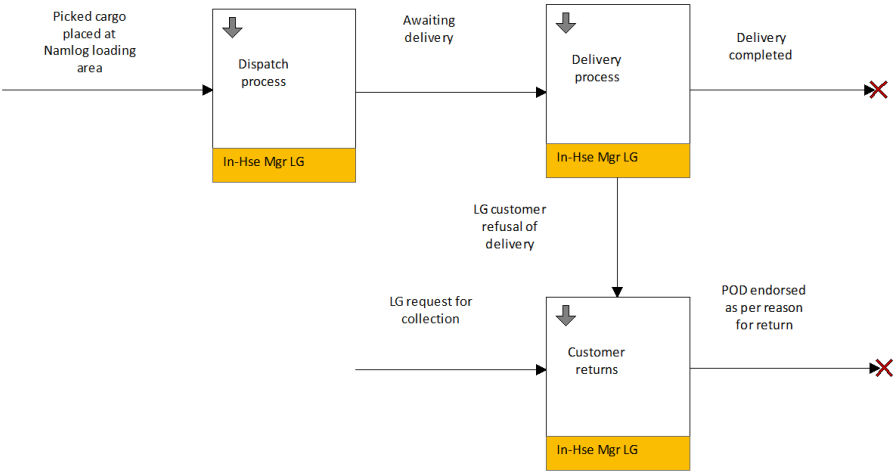
Authorization: Authorized
Date: 2/18/2025
Cost Per Second: \$,3.5,E-0317

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

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



In-House: LG

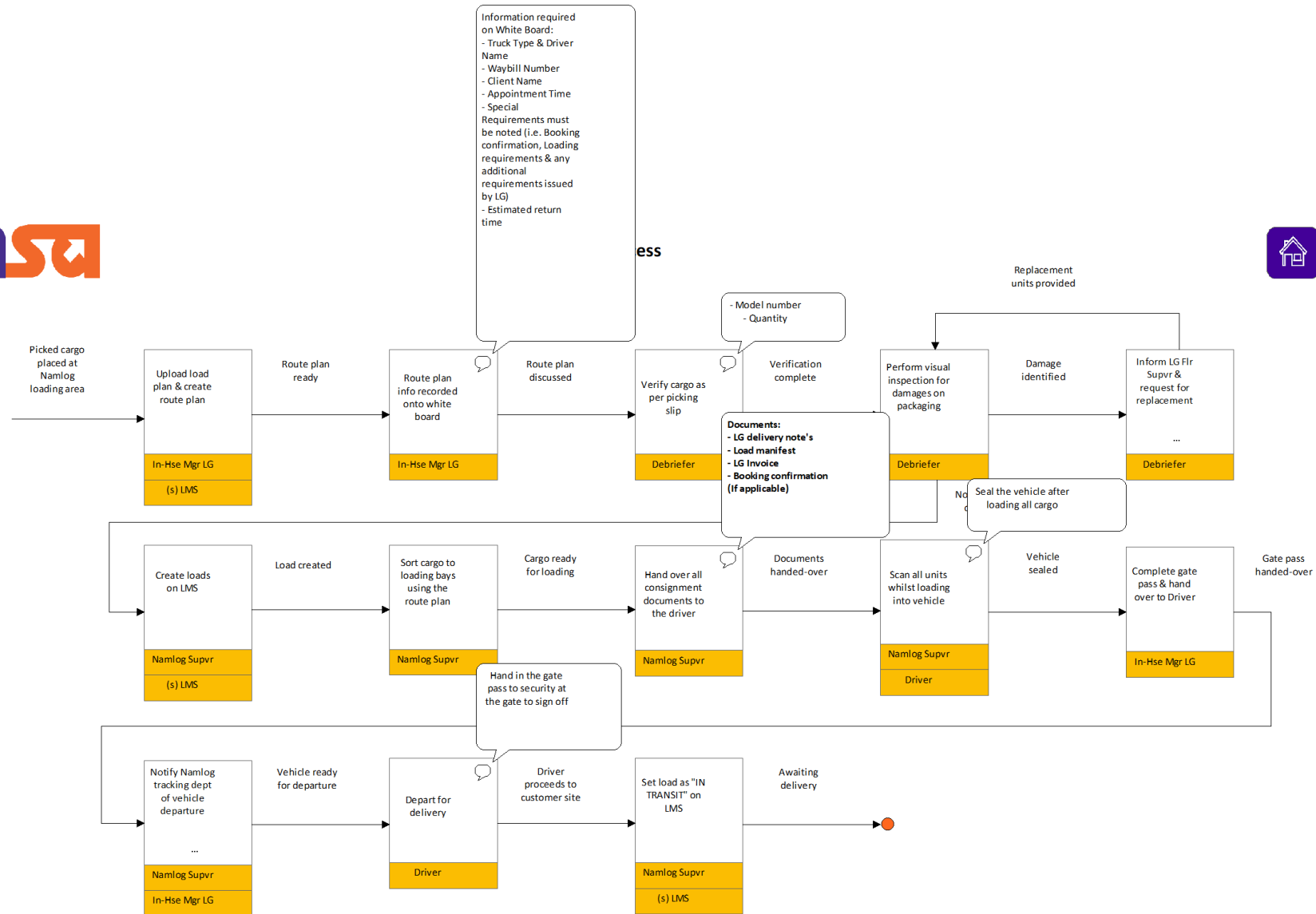


Title: In-House: LG
Author: Edwin Ramos
Date: 11/7/2023
Volume: 0.00 Per Second

Authorization: Authorized
Date: 2/18/2025
Cost Per Second: \$,3.5,E-0317

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

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



Title: Dispatch Process
 Author: Edwin Ramos
 Date: 11/28/2023
 Volume: 0.00 Per Second

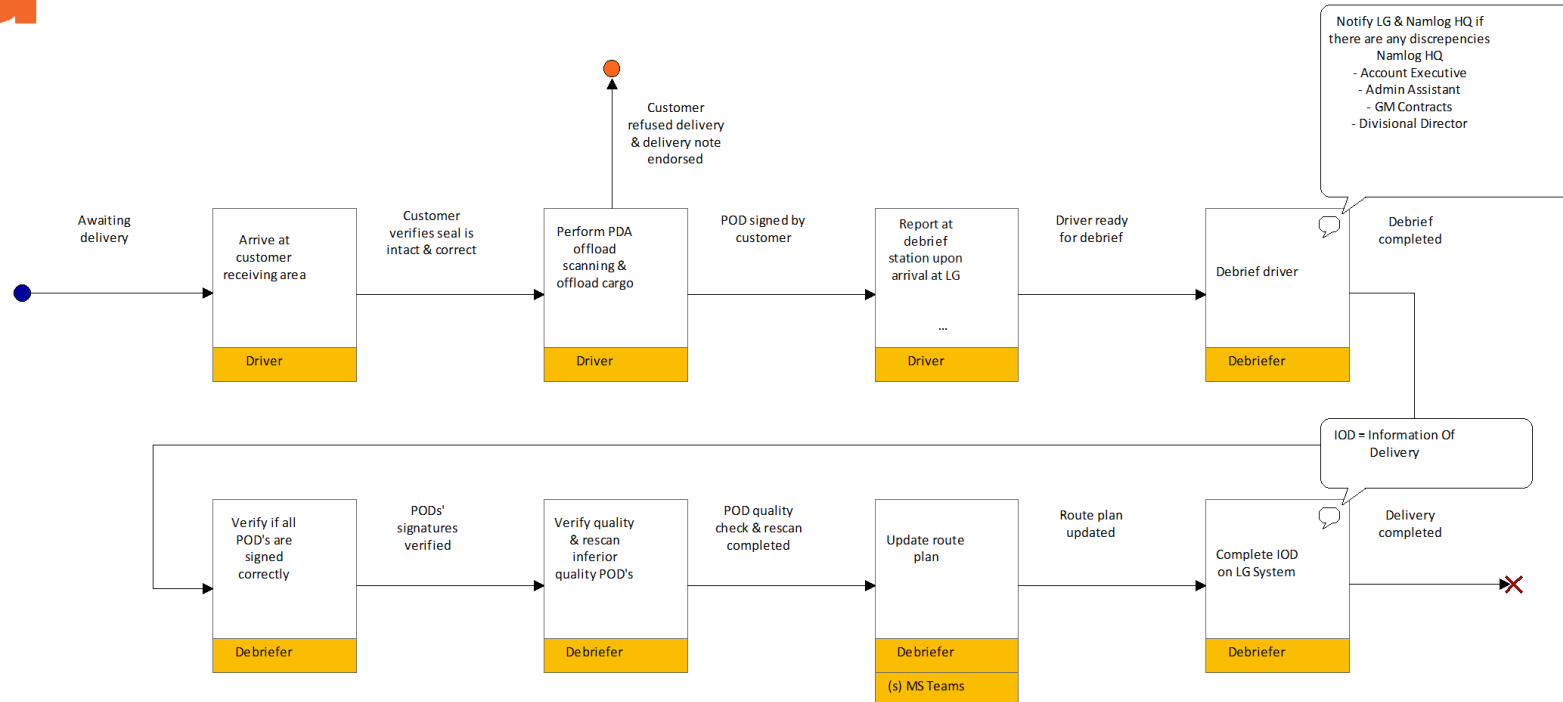
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

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

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



Delivery Process



Title: Delivery Process
 Author: Edwin Ramos
 Date: 11/28/2023
 Volume: 0.00 Per Second

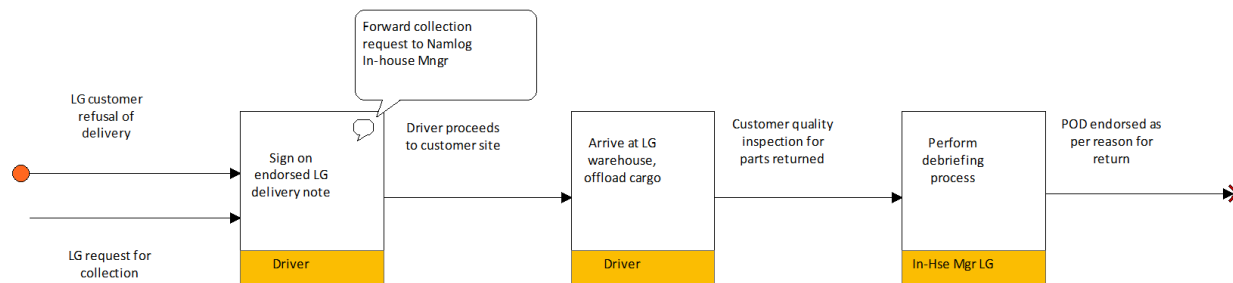
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

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

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



Customer Returns



Title: Customer Returns
 Author: Edwin Ramos
 Date: 11/28/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

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

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