Project Requirements



Good afternoon and hope you are well.

As agreed, below please see the draft process for the tracking of responses upon enquiries received from TFS ANZ team.

CT performance should be reviewed against -

- . % of requests which can be closed within pre-defined time frame (Gross vs. Net)
- · Average number of 4PL feedback to close request

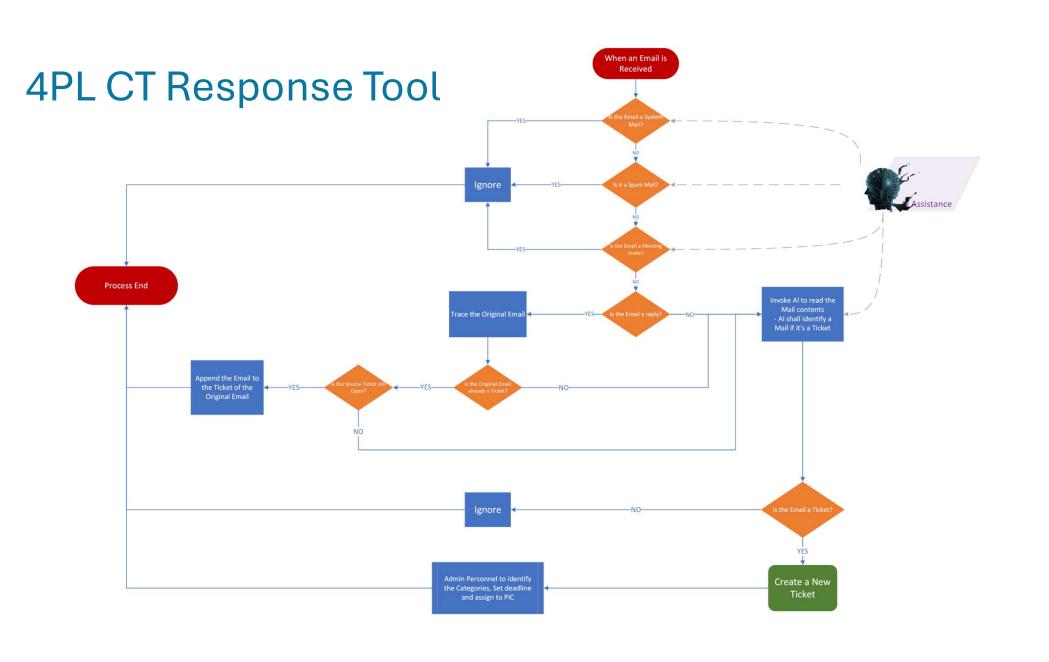
There are of course further business rules to be defined (e.g. how to determine response timeline and escalation level). While, I think it would be good to at least review the feasibility with Power Automate solution. Or, if there need to be further fine tuned of the process tracking. Kindly review and any comments are welcomed!

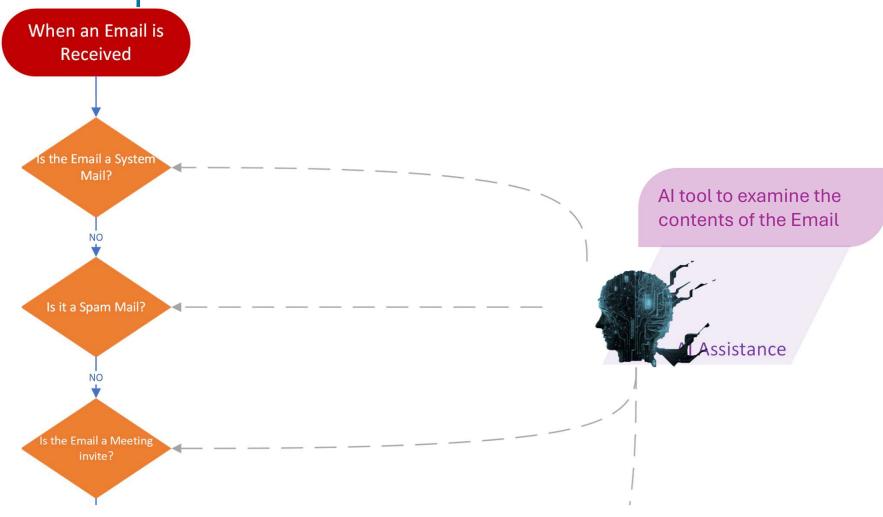
Action			Responsible Party	Time & status track required?
Initiate request to 4PL			TFS ANZ	Yes, Request Initiated
Acknowledge request by 4PL team			4PL team	Yes, Request Accepted
			4PL team	Yes, Request progressing
Categorizing request with pre-defined response timeline automatically assigned **				
Category	Severity	Description		
Shipment Related Issues	Low, Medium, High	day to day operations with shipment related matters, e.g. milestone, document tracking, etc.		
2. Non-Shipment Related	Low, Medium	day to day operations without shipment related matters e.g rate card clarification		
3. Non-Shipment Related	High	Required immediate attention and having significant business im- pact e.g. Port strike, PBI xml trigger down time		
**Response timeline & escalation for e	ach category & sev	erity to be defined		
1st feedback from 4PL team			4PL	Yes, 1st 4PL feedback provided
Comment from TFS – if request can be closed? Yes			TFS ANZ	Yes, Request closed
Comment from TFS – if request can be closed? No			4PL	Yes, Request progressing
And if request should be escalated to r	next level, new cate			
2nd feedback from 4PL team			4PL	Yes, 2 nd 4PL feedback provided
Comment from TFS – if request can be closed? Yes			TFS ANZ	Yes, Request closed
Comment from TFS – if request can be	closed? No	4PL	Yes, Request progressing	
And if request should be escalated to r	ext level, new cate			
*Feedback cycle repeats until Request reach to "Closed" status				
If request closed status beyond the assigned timeline, exception reason needs to be recorded, e.g. public holiday,			4PL	N/A.
lack of response from 3 rd party, prolonged feedback from TFS, etc.				for performance review purpose
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If request closed status beyond the assigned timeline, exception reason needs to be recorded, e.g. public holiday,			491	N/A
*Feedback cycle repeats until Request reach to "Closed" status.				
And if request should be escalated to next level, new categorization needed with new timeline assigned				

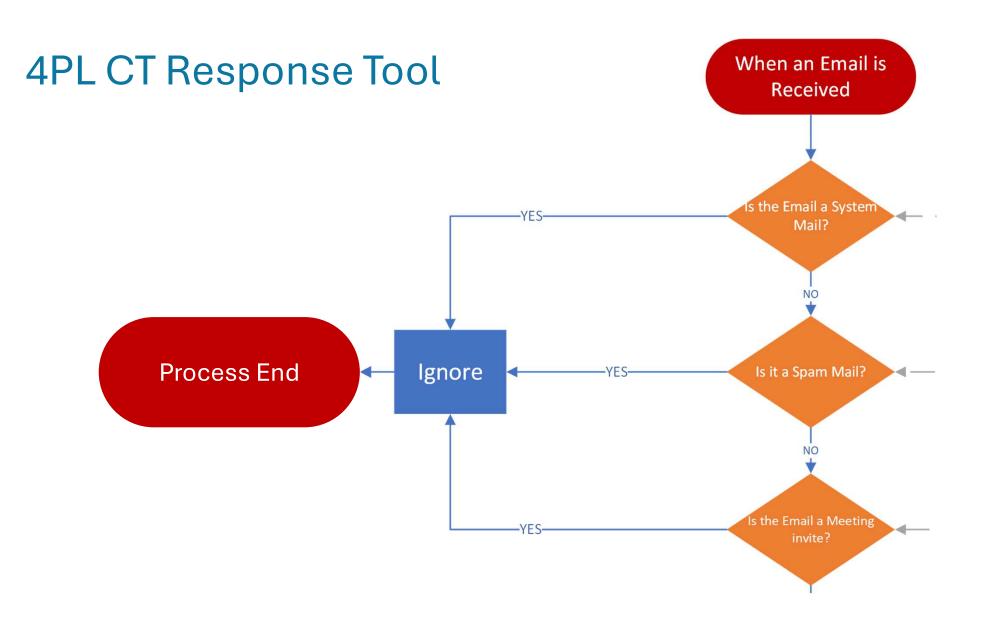


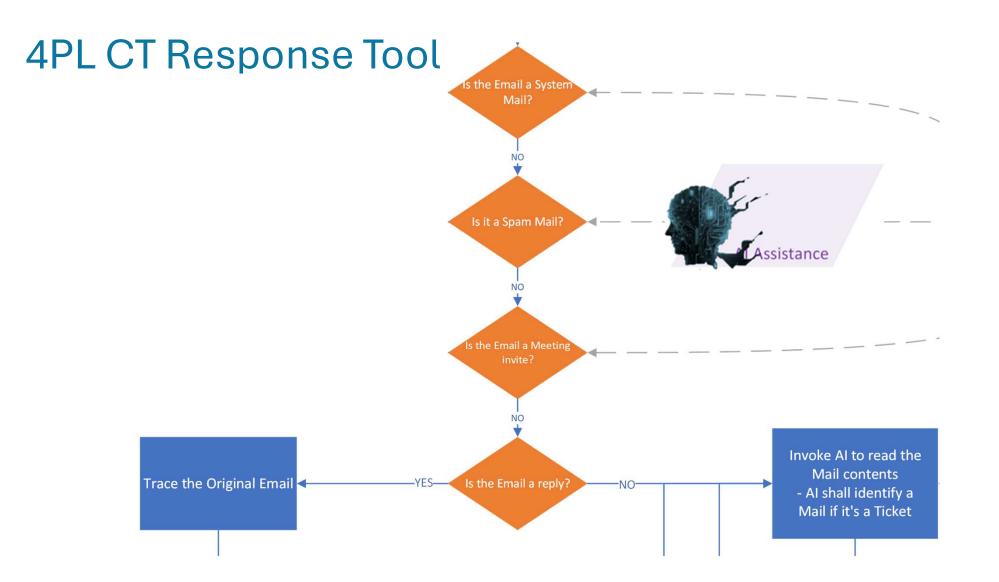
Project Objectives:

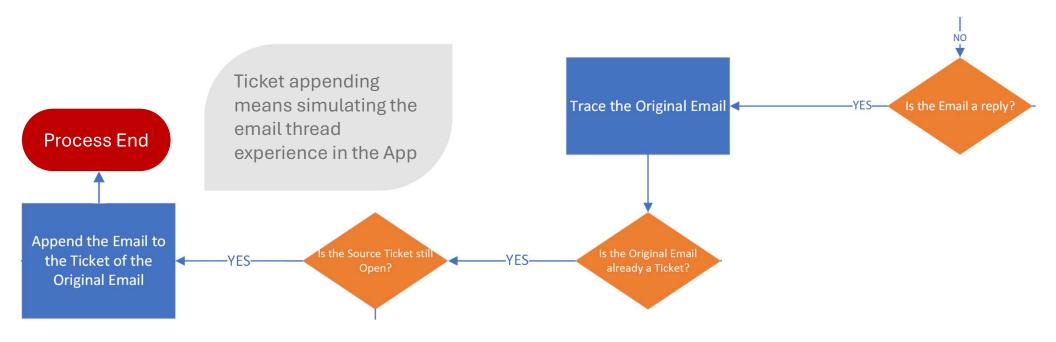
- 1. To have monitoring tool for Four (4) shared mailbox
- 2. To automatically identify concerns (tickets) sent by customers
 - System must be able to identify irrelevant messages
 - System must be able to assign a ticket code for every detected concerns
 - System must be able to collect response/replies on an existing ticket, capture response time and must not be tagged as a new ticket
- 3. To capture the response time gap between responses
- 4. To calculate total Aging of a ticket
- 5. To provide meaningful data-driven visibility and analytics measurements

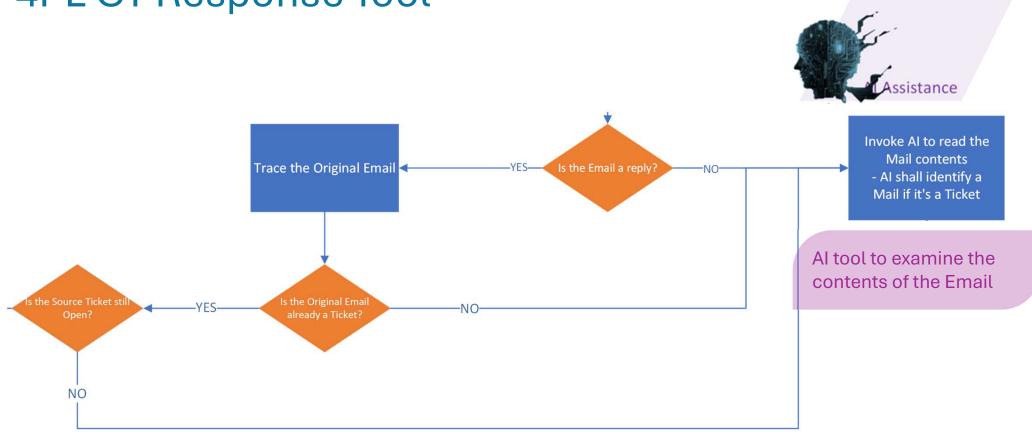


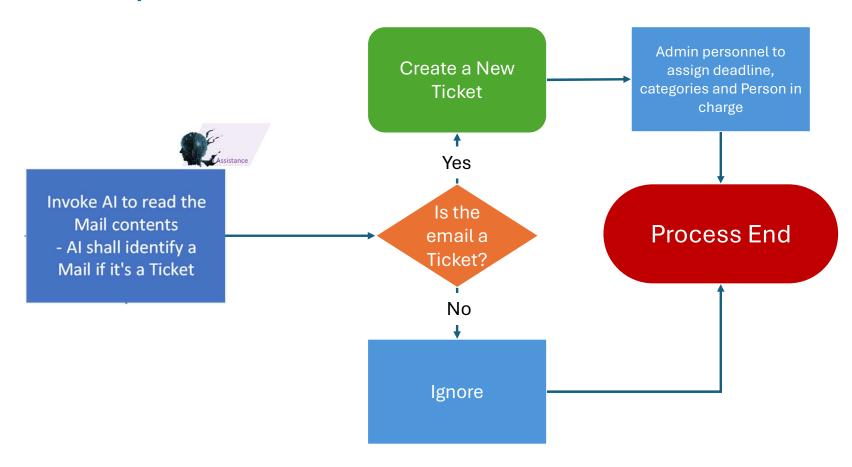


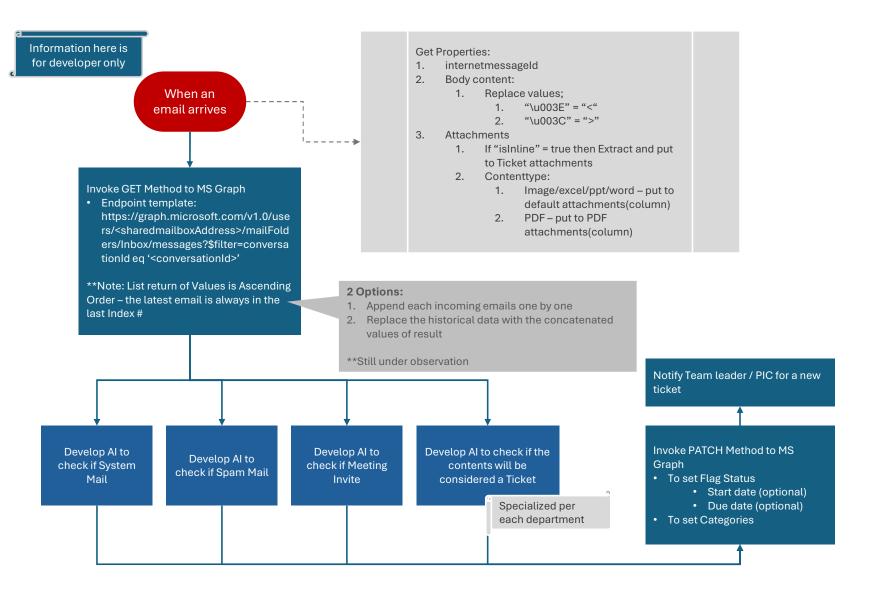




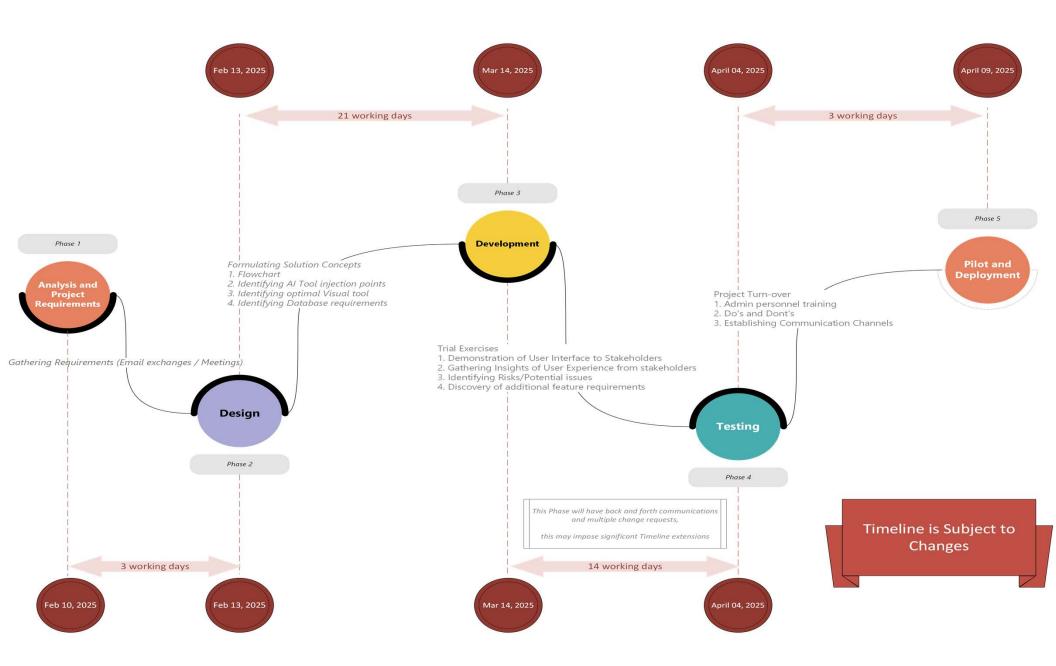






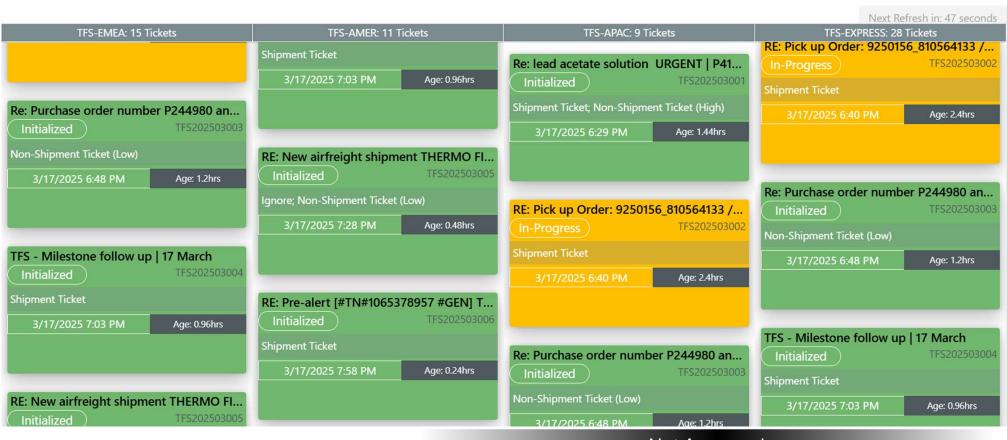


Information shall be placed in a Sharepoint List as Database



VERSION 1

Power App Interface (Kanban PM Methodology)



Not Approved

