

**GOODS RECIEVING**

Name	Type	Instances completed
GOODS RECIEVING	Process	1,000
START	Start event	1,000
Arrives Trailer Park with Vehicle	Task	1,000
Submits PO and and Waybill to Access Control	Task	1,000
Verifies submitted PO and Waybill against procurement list	Task	1,000
Issues Tag No. to Driver.	Task	1,000
Notify Procurement of truck arrival	Task	1,000
NoneEnd	End event	1,000
Confirm PO Status and Update Access List	Task	1,000
Procurement Issue Call up List to Access and Quality Control.	Task	1,000
Grant access to the driver on call-up list	Task	1,000
Moves vehicle through Gate 2 to weighbridge area	Task	1,000
Collect sample and conduct quality analysis.	Task	1,000
Quality Analysis Cert.	Gateway	1,000
Issue QAC to Weighbridge	Task	516
Issue Rejection Cert. to Weighbridge	Task	484
Collect Tag No. and issue Exit card to Driver	Task	484
NoneEnd	End event	484
Weigh-In Truck for Gross Weight & Issue Weigh-In Ticket	Task	516
Receives Goods In Warehouse and Prepare GRN	Task	270
Perform Secondary Quality Check during Offloading	Task	516
Quality Check	Gateway	516

Name	Type	Instances completed
Return Defective Items to Truck and indicate on Weigh-In Ticket	Task	246
Weigh-Out Truck for Net Weight & Issue Weigh Out Ticket	Task	516
Issue Exit Pass to Driver	Task	516
Exit Truck From Premises	Task	516
END: Collect all relevant Documents from all Departments	End event	516