

Elkayem Auto Ancillaries (PVT) Ltd., Hosur & Mysore Units.

Responsibility & Authority

Doc No :LKM/SLS/DI/18-O

Rev No&Date : 00/01-08-2017

T.Ravishankar- OPERATOR (Stores activities)

S.N o.	Responsibility & Authority	Co - Ordination	Reference	Document No	Frequency / Target	Target 25-26	Actual	Target 26-27	Develop the second line person / Alternate	Sales Activity Contribution	Training Title	Before Training Skill Level 24-25	After Training Skill Level 25-26
1	Maintain 1S & 2S activities in all FG Stores.	Sales Team	****	LKM/QMS/DI/26	Daily Followup	100%	85%	100%	P.Premkumar	Others	Daily Works Management	L2	L3
2	Man power monitoring.	HRD	Man Power Register	Supporting Document	Daily Followup	100%	85%	100%	T.Shanmugam	Manpower	Efficient utilization of manpower & People Development	L2	L3
3	Material Receipt as per the schedule from RM store & Production, and document follow ups.	Sales Team, Production, Purchase	Plan Vs. Actual, RM & Production Inward register	LKM/SLS/DI/20	Daily Followup	100%	80%	100%	M.Baskar/ T.Shanmugam	FG Store Activity	Product Knowledge	L2	L3
4	Material storage in proper location with FIFO priority index	Sales Team	FIFO priority index	LKM/SLS/DI/16	Daily Followup	100%	80%	100%	P.Premkumar/ T.Shanmugam	FG Store Activity	Sales Department Procedure	L2	L3
5	Follow in 3R Activity. (Right Qty & Quality& Location)	Sales Team	****	****	Daily Followup	100%	78%	100%	P.Premkumar/ T.Shanmugam	FG Store Activity		L1	L2
6	Material stocking in a minimum space and issuing by FIFO method.	Sales Team	FIFO priority index	LKM/SLS/DI/16	Daily Followup	100%	85%	100%	P.Premkumar/ T.Shanmugam	FG Store Activity	Product Knowledge	L3	L4
7	Dispatch plan preparation.	Sales Team	Dispatch planning Register	Supporting Document	Daily Followup	100%	85%	100%	M.Baskar/ P.Premkumar	Dispatch Activity	Knowledge about customer requirement	L3	L4
8	FGTN Updation in ERP	Sales Team, ISD	FGTN	LKM/SLS/DI/21	Daily Followup	100%	85%	100%	M.Baskar/ P.Premkumar	Dispatch Activity	Knowledge on Software Skill	L3	L4
9	Stock tacking for A,B,C,D class as per plan.	Sales Team	Perpetual inventory register	LKM/SLS/DI/28	Daily Followup	100%	85%	100%	T.Shanmugam	Documentation	Knowledge on Accountability & Traceability	L3	L4
10	Packing Arrange to daily Dispatch plan	Sales Team	Packing STD	****	Daily Followup	100%	85%	100%	M.Baskar/ P.Premkumar	Dispatch Activity		L3	L4
11	To ensure the packing slip in all dispatch parts.	Sales Team	Packing slip	LKM/SLS/DI/24	Daily Followup	100%	80%	100%	M.Baskar/ P.Premkumar	FG Store Activity		L2	L3
12	Preservation & records maintaining.	Sales Team	Preservation checklist	LKM/SLS/DI/07	Daily Followup	100%	82%	100%	T.Shanmugam	Documentation	Control of Documents & Records	L2	L3
13	Vehicle planning	Team	****	****	As per plan	100%	85%	100%	M.Baskar/ P.Premkumar	Dispatch Activity	Transporter,inter& intra communication skill	L3	L4
14	Stock conversion for New parts Followup	HOD	****	****	As per plan	100%	80%	100%	P.Premkumar/ T.Shanmugam	FG Store Activity	Knowledge on Software Skill	L2	L3
15	Customer return empties accounting in dispatch register.	Sales Team, Transport	Dispatch Register	Supporting Document	As per plan	100%	80%	100%	M.Baskar/ P.Premkumar	Dispatch Activity	Control of Documents & Records	L2	L3

