

Add details to Promo Tracker

Checking availability with primary & Backups supplier

Obtaining Pro-Forma Invoice

Shipment Feedback

Arranging the shipment

Escalate to BMU

If Available

If not Available

Checking Availability

Order filling period

10 days

New source given by BMU

Extend the Time

Arrange the shipment

Follow up on the Fill Rate

Escalation to BMU

Follow up on the Fill Rate

100% Fill rate

Item Shortage

Checking fill rate daily basis

Within 48 Hrs.

Issuing Purchase Order for Primary & Backup suppliers

**Approved Promo**

Check the availability & Rating the supplier as Primary & Backup

Check the availability & Rating the supplier as Primary & Backup

Push Strategy

Through PSR

Pull Strategy

Requested by BMU/ CEO