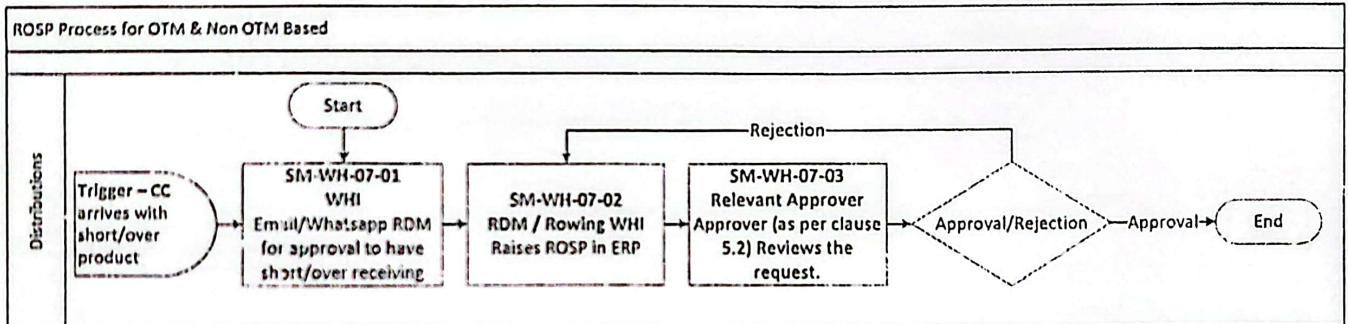


## 5.2 ROSP Limits and process for OTM And non OTM based (short bags)

- RDM will approve ROSP - up to 10 bags
- HoWH will approve ROSP - 11 and up to 50 bags after endorsement of ZDM
- NLM will approve ROSP - 51 and upto 100 bags after endorsement of HoWH
- Director Marketing & Sales will approve - 101 bags and above after endorsement of NLM
- In case of excess bags HoWh will approve all cases.



### Narration

Sr.	Responsibility	Process / Activity	Output
SM-WH-07.01	WHI	In case of any short/over product receiving from carriage contractor, WHI will email / WhatsApp to respective RDM for approval to have entry of short/over receiving in system (POD) along with copy of PTA duly acknowledged by WHI and carriage contractor (driver) and keep it in warehouse record. (Annexure -1)	Intimation to RDM for ROSP
SM-WH-07.02	RDM / Rowing WHI	Raises the ROSP in ERP (Annexure -2)	Request raising

ORIGINAL  
WHEN IN RED

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SM-WH-07.03	Approval Authority	As per above clause 6.2	Approval of ROSP
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