### Request for Demo & Courtesy Vehicle by



#### Sales Channels

# Request for Demo & Courtesy Vehicle by Sales Channels

Created Process Designer Name Wayne Powdrell Dept. Truck Şales Signature

Applicable as of Date 25.10.2017

Checked Process Manager Name Pravin Harinarayan Dept. Oder Management Signature

Applicability to be checked (Review) Date 25.10.2020

Approved Process Owner Name Eren Gunduz Dept. Truck Sales Signature Version 1.0 Supersedes N/A

Area of validity MAN Automotive (South Africa) Proprietary Limited (National Sales Company)

Co-Sponsors of process

Agreed by

Process-Code (assigned by GQZM) N/A

Process is Sub process of N/A



Created Process Designer Name Wayne Powdrell Dept. Truck Sales Signature

Applicable as of Date

Area of validity

25.10.2017

Name Pravin Harinarayan Order Management Dept. Signature

Process Manager

Checked

Applicability to be checked (Review) Date 25.10.2020

Co-Sponsors of process MAN Automotive (South

Agreed by

Version

Supersedes

Approved

Name

Dept.

Signature

Process Owner

Eren Gunduz

Truck Sales

1.0

N/A

Process-Code (assigned by GQZM) N/A

Africa) Proprietary Limited (National Sales Company)

> Process is Sub process of N/A

Page 1 of 1

Servicing of Demo & Courtesy Vehicles



### Servicing of Demo & Courtesy Vehicles

Created Process Designer Name Wayne Powdrell Dept. Truck Sales Signature

Applicable as of Date 25.10.2017

MAN Automotive (South Africa) Proprietary Limited (National Sales Company)

Area of validity

Checked Process Manager Name Pravin Harinarayan Dept. Order Management Signature

Date 25.10.2020

Applicability to be checked (Review)

Co-Sponsors of process

Signature Version 1.0 Supersedes N/A

Process Owner

Eren Gunduz

Truck Sales

Approved

Name

Dept.

Agreed by

N/A

Process is Sub process of N/A

Process-Code (assigned by GQZM)



### **DEMO Courtesy vehicles Penalty Management**

## **Demo Vehicle Penalty Management**

Created Process Designer Name Wayne Powdrell Dept. Truck Sales Signature

Applicable as of Date 25.10.2017 Checked Process Manager Name Pravin Harinarayan Dept. Order Management Signature

Applicability to be checked (Review) Date 25.10.2020

Dept. Truck Sales Signature

Process Owner

Eren Gunduz

Version 1.0 Supersedes N/A

Area of validity MAN Automotive (South Africa) Proprietary Limited (National Sales Company)

Co-Sponsors of process

Agreed by

Approved

Name

Process-Code (assigned by GQZM) N/A

Process is Sub process of N/A



# **DEMO Courtesy vehicles Fines & Toll Fee Management**

Process Manager

Pravin Harinarayan

Order Management

Created Process Designer Name Wayne Powdrell Dept. Truck Sales Signature

Applicable as of Date 25.10.2017

Applicability to be checked (Review) Date 25.10.2020

Signature

Checked

Name

Dept.

Co-Sponsors of process

Area of validity MAN Automotive (South Africa) Proprietary Limited (National Sales Company)

Process is Sub process of

Approved Process Owner Name Eren Gunduz Dept. Truck Sales Signature

Version 1.0 Supersedes N/A

Agreed by

Process-Code (assigned by GQZM) N/A

N/A



### **DEMO Courtesy Vehicle End of Term**

Created Process Designer

Name Wayne Powdrell

Dept. Truck Sales

Signature

Applicable as of
Date 25.10.2017

Checked Process Manager

Name Pravin Harinarayan

Dept. Order Management

Signature

Applicability to be checked (Review)

Date 25.10.2020

Approved Process Owner

Name Eren Gunduz

Dept. Truck Sales

Signature

Version 1.0
Supersedes N/A

Area of validity

MAN Automotive (South
Africa) Proprietary Limited
(National Sales Company)

Co-Sponsors of process

Agreed by

Process-Code (assigned by GQZM) N/A

Process is Sub process of N/A