

WMS - IYM / YAMAHA Work Flow

Monday, March 04, 2024 10:15 AM

Operation	Part Request	Card Confirmation	Acknowledge	Dispatch	Dispatch Confirmation	Receipts
Operation Owner	IYM-Users	TBIS Users	Vendor	Vendor	TBIS Users	IYM-Users

1. **Part Request**
Cards / Parts need list will be generated by IYM Users from Shop Floor.
2. **Card Confirmation**
This approval process will be done by TBIS User.
3. **Acknowledge**
Vendor will acknowledge the cards/ parts which is sent from Shop Floor.
4. **Dispatch**
Once parts are ready for dispatch, Vendor will make the dispatch entry.
5. **Dispatch Confirmation**
In WH / Assembly unit, They will do the audit for dispatched goods. It is like an approval process.
6. **Receipts**
Then will raise the invoice to receive the goods and account it.