Presented by Jacob Kent

Receiving and Quality Control

Introductions

Presenter
Presenter Name, *Jacob Kent*

Q&A
Q&A Team Member Name, *Lisa Peters*

Ground Rules
➢ **Submit questions** through the question pod – we will discuss them throughout the session

➢ **Turn your volume Up** and let the presentation team know if you have trouble hearing the presentation (through the question pod)

➢ You can maximize the presentation pod (**toggle Full Screen**)

➢ Download the presentation from the **File Sharing pod**

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Agenda

- Receiving Process Overview

- Quality Control Process Overview

- DEMO

- Questions

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Process Overview

- **Receiving Process Overview**
  - Physical order has been placed – Create Due In
  - Physical inventory arrives at WH – Receipt
  - Verification takes place – ICN
  - Inventory is accepted in one of two ways:
    - Accepted manually using the Receiving process
    - Accepted automatically by routing through QC
    - Becomes part of WH inventory

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Process Overview

Quality Control Process Overview

- Quality Control requests are often auto-generated
- Request must be assigned to a Cost Center
- Once assigned QC can be used to *record the result* of the inspection/test/calibration/maintenance
  - Various QC results depend on QC Type
  - Condition Code can be changed as part of request completion
- Depending on QC result, response sent to the origination process for follow-up action or closure

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Warehouse Live Demo

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