



Warehouse Stock Take Process

Ver : 1.0

AT / FIN / WI 07

Date : 09/07

1. Objective

The objective of this procedure is to describe the activities involved in making the inventory take at the warehouse.

2. Scope

- The scope of the activities defined in the procedure is applicable to the Warehouses in the UAE.
- The inventory in the retail stores and van locations is outside the scope of this SOP.

3. Inputs

- SLA's /KPI defined for Inventory and discrepancies resolution.

4. Responsibilities

- Country finance manager is responsible for managing the whole process in coordination with concerned dept. (Logistic, warehouse, Sales Channels, IT).
- All concerned Department should cooperate with Finance Dept.

5. Activities

Yearly planning of stock take to be done beginning of each year, & one month in advance of the schedule finance inform logistics to prepare the plan. Logistics prepare plan & provide for finance review. (all tasks Logistics & Finance review to be completed within one week time max)
Plan should include:

- 1- information about promotional activities if any (need to create buffer zone) (coordination with channels & category to have clear info)
- 2- Number of zones + draft map + control sheet
- 3- Pending or issues related to GRN's not yet captured due to system problems or due to missing PO's or returns having problems or missing documents.
- 4- List of counting team + control team from logistics available for support.

Retail Store Auditing Procedures Manual

Joacim Rocklöv



Retail Store Auditing Procedures Manual:

This book delves into Retail Store Auditing Procedures Manual. Retail Store Auditing Procedures Manual is an essential topic that must be grasped by everyone, from students and scholars to the general public. The book will furnish comprehensive and in-depth insights into Retail Store Auditing Procedures Manual, encompassing both the fundamentals and more intricate discussions.

1. The book is structured into several chapters, namely:
 - Chapter 1: Introduction to Retail Store Auditing Procedures Manual
 - Chapter 2: Essential Elements of Retail Store Auditing Procedures Manual
 - Chapter 3: Retail Store Auditing Procedures Manual in Everyday Life
 - Chapter 4: Retail Store Auditing Procedures Manual in Specific Contexts
 - Chapter 5: Conclusion
 2. In chapter 1, this book will provide an overview of Retail Store Auditing Procedures Manual. The first chapter will explore what Retail Store Auditing Procedures Manual is, why Retail Store Auditing Procedures Manual is vital, and how to effectively learn about Retail Store Auditing Procedures Manual.
 3. In chapter 2, the author will delve into the foundational concepts of Retail Store Auditing Procedures Manual. This chapter will elucidate the essential principles that must be understood to grasp Retail Store Auditing Procedures Manual in its entirety.
 4. In chapter 3, the author will examine the practical applications of Retail Store Auditing Procedures Manual in daily life. The third chapter will showcase real-world examples of how Retail Store Auditing Procedures Manual can be effectively utilized in everyday scenarios.
 5. In chapter 4, this book will scrutinize the relevance of Retail Store Auditing Procedures Manual in specific contexts. This chapter will explore how Retail Store Auditing Procedures Manual is applied in specialized fields, such as education, business, and technology.
 6. In chapter 5, the author will draw a conclusion about Retail Store Auditing Procedures Manual. This chapter will summarize the key points that have been discussed throughout the book.
- This book is crafted in an easy-to-understand language and is complemented by engaging illustrations. This book is highly recommended for anyone seeking to gain a comprehensive understanding of Retail Store Auditing Procedures Manual.

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