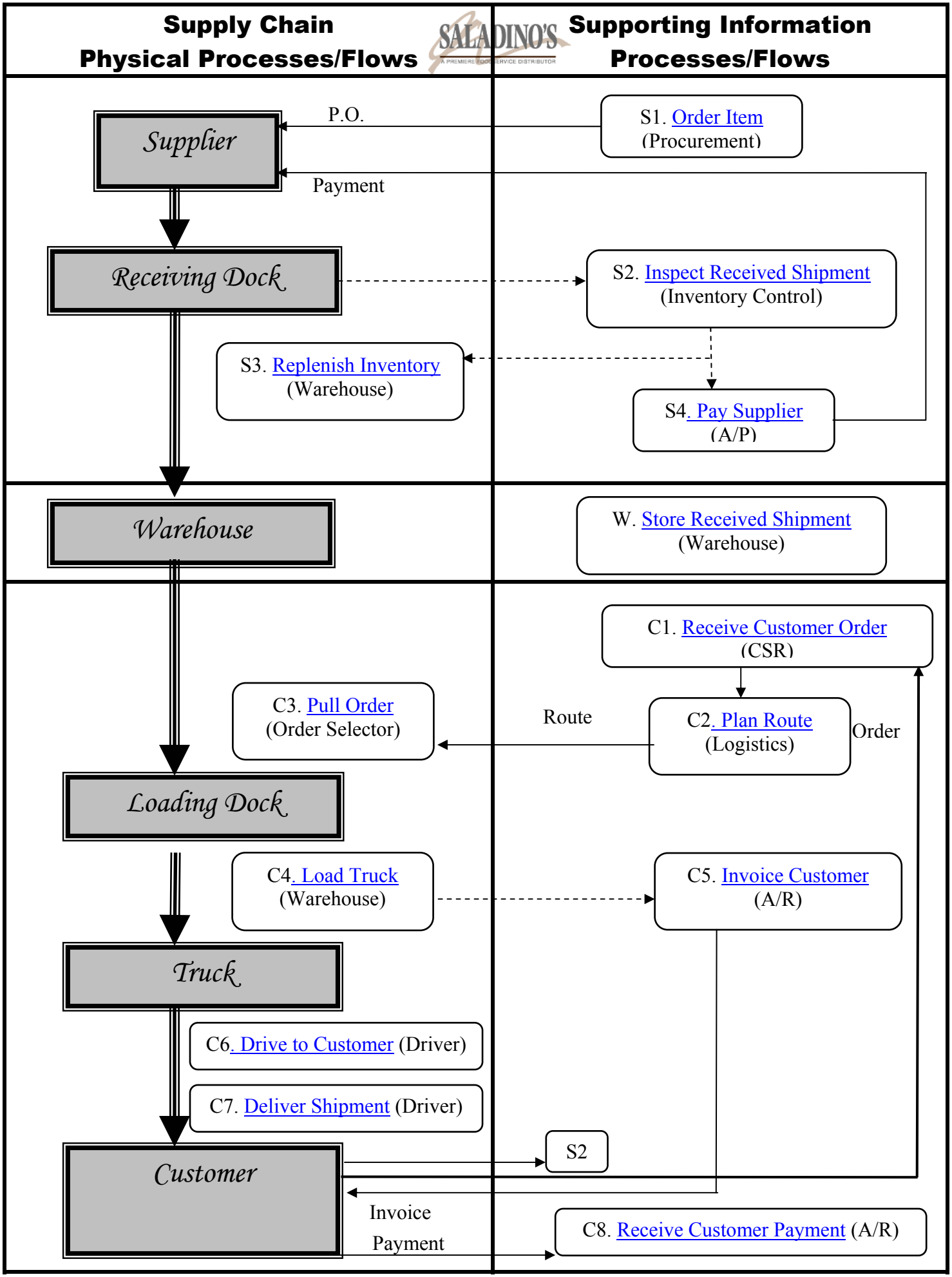
Supply Chain
Physical Processes/Flows
SALADINO'S
Supporting Information
Processes/Flows
Supplier
P.O.
Payment
S1. Order Item
(Procurement)
Receiving Dock
S2. Inspect Received Shipment
(Inventory Control)
S3. Replenish Inventory
(Warehouse)
S4. Pay Supplier
(A/P)
Warehouse
W. Store Received Shipment
(Warehouse)
C1. Receive Customer Order
(CSR)
C3. Pull Order
(Order Selector)
Route
C2. Plan Route
(Logistics)
Order
Loading Dock
C4. Load Truck
(Warehouse)
C5. Invoice Customer
(A/R)
Truck
C6. Drive to Customer (Driver)
C7. Deliver Shipment (Driver)
Customer
S2
Invoice
Payment
C8. Receive Customer Payment (A/R)