



## 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.

# Sample Procedure Guide For Warehousing Inventory

**M Walker**



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