

Definitions and Symbols used in this Manual

As used in this handbook, the following definitions and words shall have the meanings provided in this chapter unless otherwise noted.

Plant Number: Assigned number, which identifies each Department, utilizing the SAP System.

Customer Number: Assigned number, which identifies each Customer utilizing the STD 174 Supplies & Encumbrance Form.

Material Number: Assigned, six Digit Number, which identifies each specific item available for purchase at the Distribution Center.

Purchase Order (PO): The created document to a vendor stating the specific information of supplies needed to replenish the stock in the Distribution Center

Stock Transport Order (STO): The created document placed by a plant requesting specific supplies from the Distribution Center.

Goods Issue Slip: This is the document stating a specific STO has been pulled off the system and will be sent to the warehouse to be picked/packed/shipped.

Material Document Number: This is the systems assigned number, usually starting with "49", which names the Goods Issue Slip.

EB Pro System: On-line Website.

R3 Core System: Actual SAP Software

BOL: Bill of Lading

MRB: Material Review Boards

MRP: Material Requirements Planning

LTL: Less Than Transfer Load

TL: Transfer Load