#### Warehouse Management Policy and Procedures Guideline Outline (Sample)

- 1. INTRODUCTION (Stating purpose and scope of the warehousing function)
- STAFFING NEEDS (Minimum and maximum requirements, Provide required skill sets and TOR's).
- 3. STORAGE FACILITIES
  - Location and Site (Identify scenarios for different situations)
  - Roofing and Flooring (Specify what is required)
  - Utilities and Services (Identify the minimum standards required)
  - Security (For goods in all circumstances and staff in conflict environment)
  - Access.
  - Office (Minimum standard)
- 4. ORGANIZATION of WAREHOUSE SPACE
  - Lavourt
  - Planning
  - Operating Schedules
  - Fine Safety
  - First Aid
  - Accessories
  - Methods of Storage
- 5. DOCUMENTATION
  - Mercy Corps Goods Received Note
  - Mercy Corps Waybill
  - Warehouse Register
  - Stock Record
  - Warehouse Bin Card
  - Stone Release
  - Packing List
- 6. AUTHORITY and RESPONSIBILITIES
  - Organisational structure
  - Schedule of Responsibilities
- 7. RECEIPT of MATERIALS
  - Responsibilities and Procedures
  - Receiving Procedures
  - Disorepancies
- 8. MATERIALS in STOCK
  - Responsibilities and Procedures
  - Items received "damaged"
  - Broken packaging resulting in loss
  - Stock Levels
  - Requirements for special storage
- **MATERIALS In TRANSIT** 
  - Documentation.
  - Management and movement requirements
- 10. DISPATCH / RELEASE of MATERIALS
  - Responsibilities and Procedures
  - Collected Materials
  - Delivered Materials
  - Materials on Loan
  - Operational Stock

  - Returned Materials
  - Consumables
  - Gate Pass
- 11. INVENTORY CONTROL

# **Warehouse Policy Manual**

# **MUHAMMAD ZAIN**

#### **Warehouse Policy Manual:**

The Warehouse Management Handbook Jerry D. Smith, 1998 In addition the book explains how to solve a wide range of typical problems exploit the potential of information systems reduce damage and loss and improve warehouse safety Accounting Policies and Procedures Manual Steven M. Bragg, 2012-06-19 Now in a fifth edition Accounting Policies and Procedures Manual A Blueprint for Running an Effective and Efficient Department is a how to guide on creating an effective and efficient accounting department policies and procedures manual Written by Steven Bragg the foremost authority in accounting and controllership issues the new edition includes A new complimentary Web site providing readers with the foundation for creating or enhancing their accounting department policies and procedures manual More coverage of accounting procedures including inventory billing cash receipts pricing order entry credit collections sales returns capital budgeting cash forecasting payroll and closing the books Accounting Policies and Procedures Manual is the tool every accounting department needs to regularize and systematize its procedures to match the best in the industry Warehouse Manual for Proprietors, Importers, Customs Officers, 1990 A Supply Chain Logistics Program for Warehouse Management David E. Mulcahy, Joachim Sydow, 2008-05-28 A well planned well structured warehouse management system WMS offers significant advantages to an organization particularly in its ability to make warehouse operations more efficient more cost effective and more responsive A Supply Chain Logistics Program for Warehouse Management details the concepts applications and practices n Inventory Best Practices Steven M. Bragg, 2011-04-05 The latest and most important information for best practices in the inventory function Inventory Best Practices Second Edition offers the latest and most important information on advanced techniques and strategies to improve on the accuracy of all ongoing inventories configure a warehouse for optimum counting efficiencies and more Explains the difference between different types of distressed merchandise for disposal purposes Shows how to maximize the efficiency of inventory tracking systems by shifting selected inventory items into floor stock Examines inventory picking storage transactions as well as warehouse layouts and inventory measurement Inventory Best Practices Second Edition will not only show professionals how to cut their business costs but will demonstrate how to optimize their company s effectiveness as well CIA Challenge Exam Test Bank Questions 2021 MUHAMMAD ZAIN, 2020-11-26 CIA Challenge Exam Test Bank Questions 2021 contains the 1 493 multiple choice questions to help pass Certified Internal Auditor candidates in 1st attempt Two strategies help pass the CIA Challenge Exam conducted by Institute of Internal Auditors IIA i e maximize your strengths and minimize your weaknesses That s why this test bank question contains an explanation to the correct as well as incorrect choices so that candidates can learn from their own mistakes and take the necessary course of action The beauty of these test bank questions is that questions are presented on a separate page and explanation to the correct and incorrect choices on another page so that the mind is focused only on the requirements of the guestion which replicates the exam environment

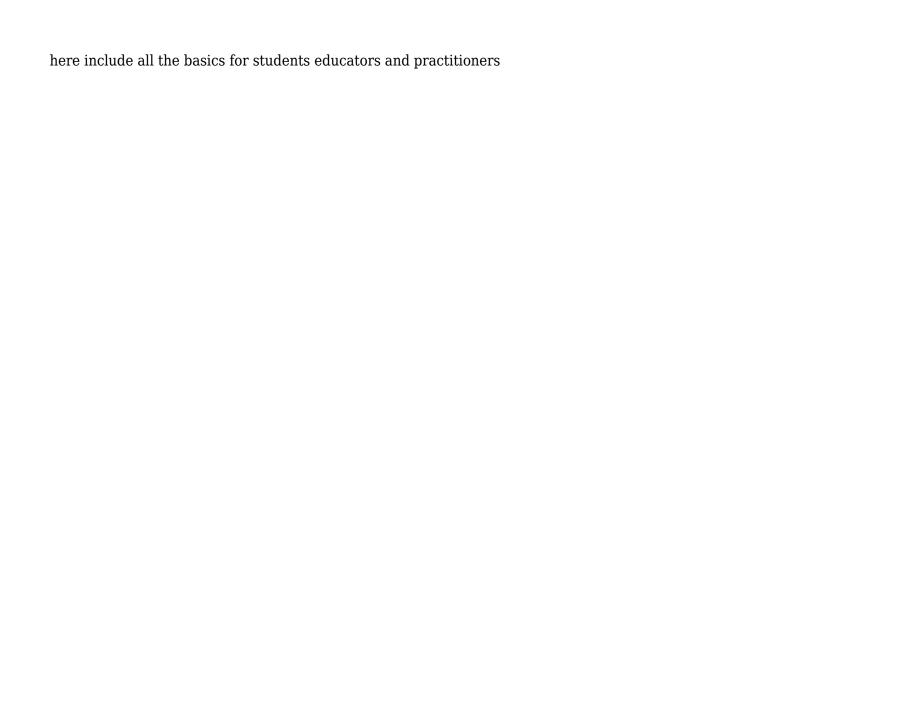
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