INBOUND TRANSPORT MANAGEMENT

SISDOC Area: **17** – Purchasing Service

Revision

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PURPOSE AND FIELD OF APPLICATION

To define the method of management for transports under RM responsibility from the supplier to RM sites or external workshops.

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1. DEFINITIONS AND ABBREVIATIONS

1.1 Definitions

Inbound:

Means all transport of materials from the supplier to Rosetti Marino site or External Workshop under the responsibility of Rosetti Marino.

Supply:

The supply in SAP is the request for transport which specifies: the materials to be transported, the packaging, the date the material is ready for pick-up from the supplier. Supply that activates the transport department to look for a carrier.

Transport:

Transport in SAP is a document connected to one or more supplies, through which the data relative to the carrier that will carry out transport is specified.

Freight Costs:

The freight cost in SAP is the document connected to the transport document, through which the transport service is valued and recorded on the correct WBE and transferred to authorise its payment.

Price list:

The price list in SAP is the document relative to a given carrier, which states all of the tariffs agreed per tract and for per quantity/weights transported.

Transport Order:

The transport order in SAP is the Purchase Order, dedicated to a specific carrier, onto which the freight costs are transferred.

2. CLASSIFICATION OF TRANSPORT

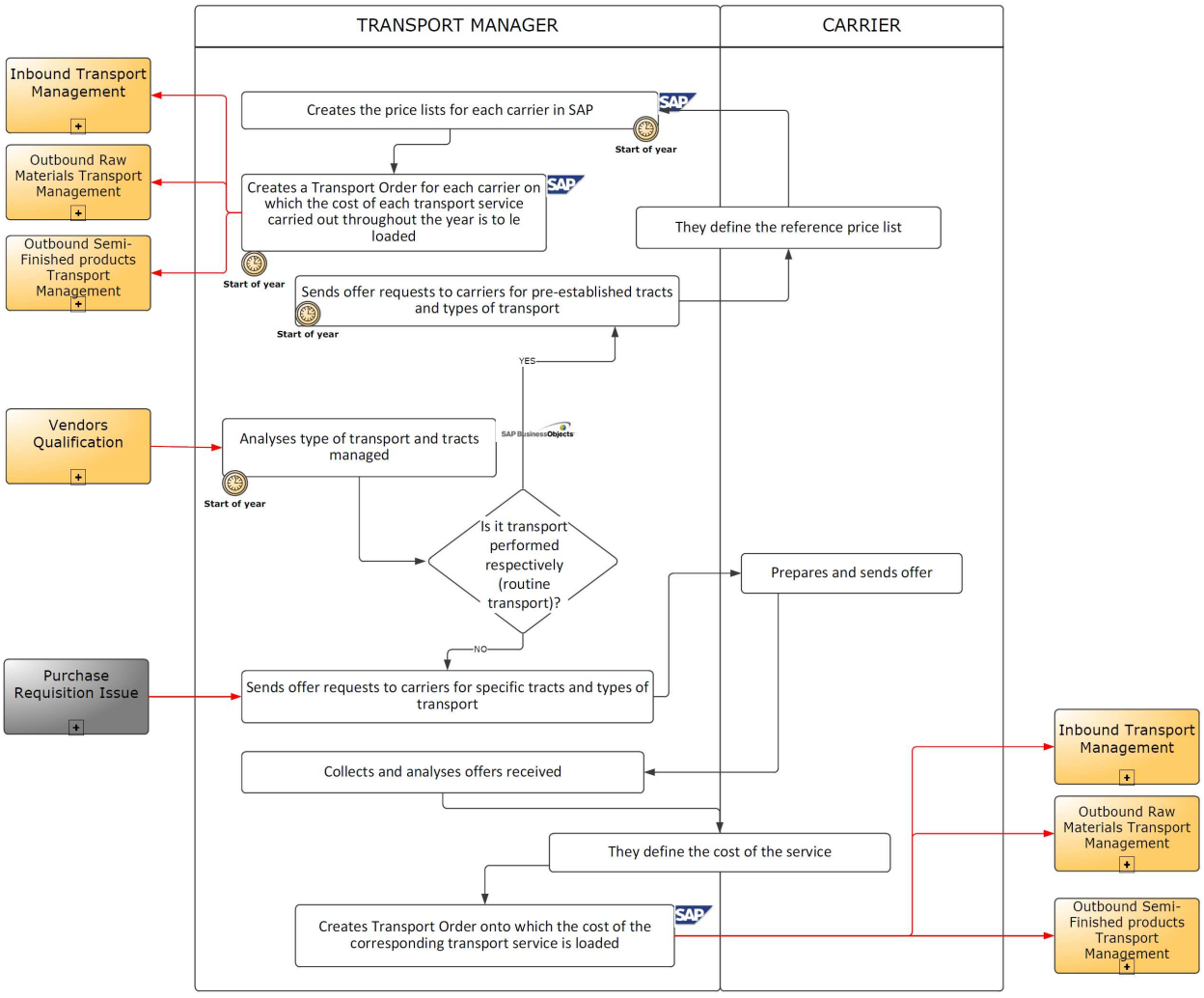
Transport can be classified as follows:

National transport	Transport on national territory
International transport	Transport outside of national territory

Routine transport	Transport of non-exceptional material (standard dimensions)
Exceptional transport	Transport of material with exceptional dimensions/weight

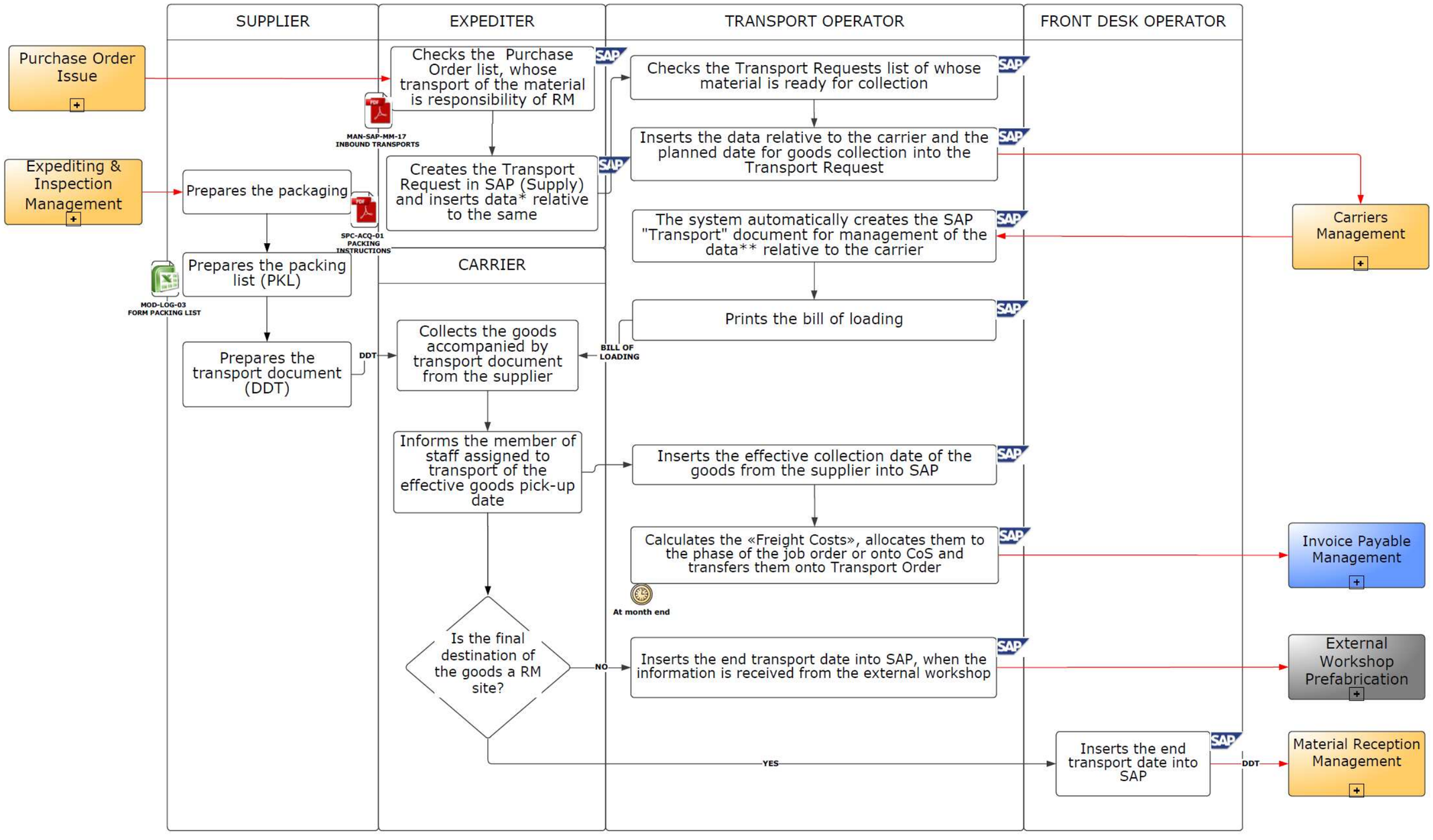
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3. MANAGEMENT OF CARRIERS



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4. INBOUND TRANSPORT MANAGEMENT



For details relative to data to be managed in the * and ** cases, refer to the SAP manual: **MAN-SAP-MM-17 –Inbound Transport Management**

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