

Warehouse Standard Operating Procedure

COMPANY NAME
Street Address
City, State and Zip

webaddress.com

VERSION 0.0.0

01/01/2020

DEPARTMENT RESPONSIBLE

VERSION HISTORY			
VERSION NO.		CURRENT VERSION DATE	
PREV. DATE		PREV. DATE	
REVISION NUMBER		DATE	
BY		DATE	
DATE		APPROVAL	

REVIEW PROCEDURE

Let how often the SOP should be reviewed and updated, and who is responsible.

1. INTRODUCTION

- 1.1. Purpose of document, General information.
- 1.2. Any policies, regulations, laws that govern the SOP.

2. ORDERING

- 2.1. Where are order forms located? Paper? How ordered?
- 2.2. How to place an order (eg. on instruction)
- 2.3. Specifics of order process, such as approved vendor, product number, delivery speed, Quantity order
- 2.4. Approval required to amend
- 2.5. How to check status of ordered or order
- 2.6. How or where to submit order form?

3. RECEIVING

- 3.1. Where are forms received?
- 3.2. Any received form? What must be noted in the right truck, name, price, contents, and truck number?
- 3.3. Is anything inspected? Should the delivery truck be inspected for gills, odor, water, etc.? What should be notified if a problem occurs?
- 3.4. How are damaged goods processed?
- 3.5. How are items unpacked? Check boxes and goods for condition? Check boxes for damages? Check box items for breakage or spoil. Verify delivery vs. signed box or proof of receipt?
- 3.6. How are items unpacked?
- 3.7. How are items opened, verified, and unpacked? Are they counted? Are they stored?
- 3.8. Any special procedures for handling fragile or hazardous shipment?
- 3.9. Are procedures efficient for prices, manufacturers, or low material?
- 3.10. How are shipment signed and stored? What information is required?
- 3.11. How is shipment, such as packing slip, processed?

STAFF SIGNATURES

Obtain signatures from employees to confirm that they have read and understood procedures.

EMPLOYEE NAME	SIGNATURE	DATE

Warehouse Standard Operating Procedures Manual

Marco Cascella



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