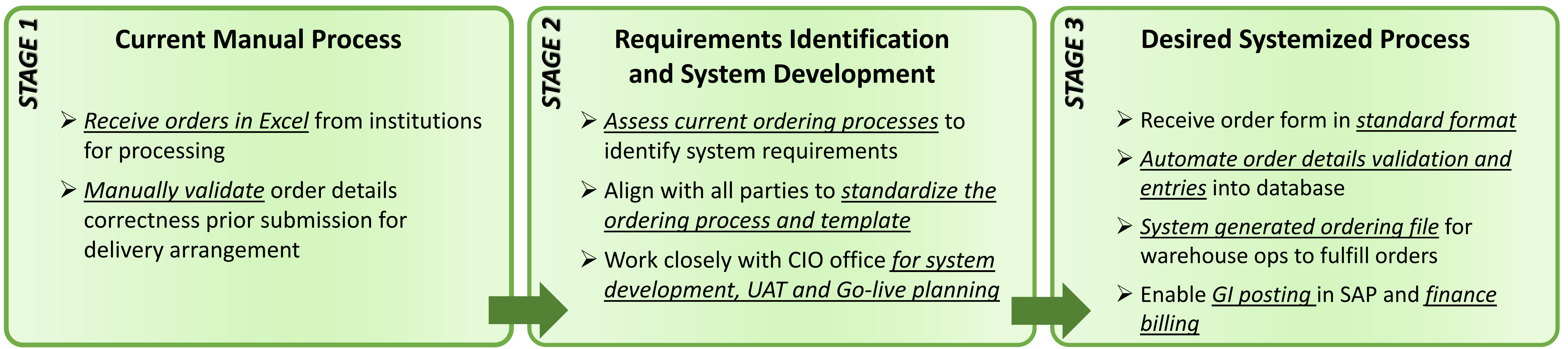




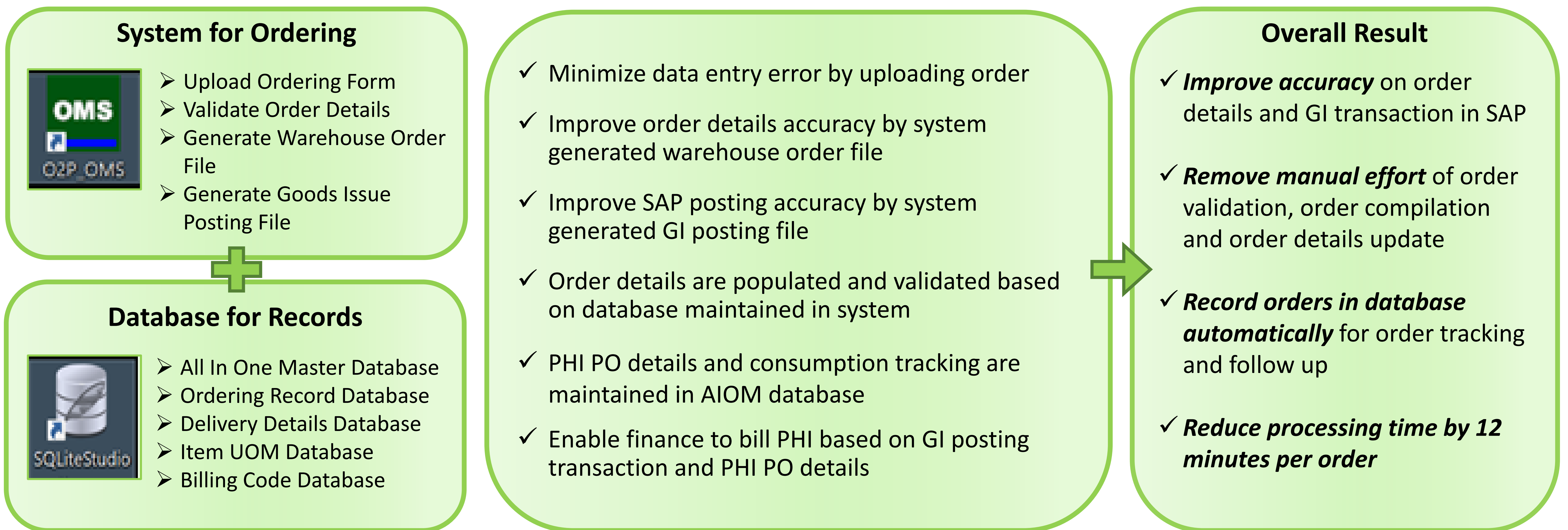
## 1.0 Introduction

- ✓ To establish system that allow users to **manage PHI PO consumption tracking**, enable order creation and status **tracking through centralized database**, generate transactions for **GI posting in SAP** and enable finance to retrieve required data for **product billing**.
- ✓ To ensure PHI drawing stock **within committed PO quantity** allowing orders status being tracked from end to end of the ordering process and **recording order transactions** systematically in database.
- ✓ To have a functioning order processing system as a **solution for pandemic situations** where supply chain operations need to be setup swiftly without EDI and ERP systems being readily available.

## 2.0 Methodology



## New System Developed: O2POMS



## 3.0 Result

- ✓ O2P Order Management System (O2POMS) has been developed with **PO management and order management functionality** by the project team. All transactions and **records managed through O2POMS are maintained in database**. Continuous enhancements have been identified and developed after system go-live.
- ✓ With the implementation of O2POMS, **overall time savings of 12 minutes per order has been achieved** by removing the effort of manual order validation, manual order compilation and manual order details update. Order transaction report generated from system to perform GI posting in SAP has also **improved the accuracy which enable on-time billing to PHIs**.



## 4.0 Conclusion

Implementation of O2POMS has proved improvement in term of **data integrity and accuracy**, **shorten order processing time**, **systemized orders transactions record** and **enable on-time product billing to PHI**. These are all essential criteria toward **achieving operational excellence**.