

FPS setup ("Buy side") – McLane Team **Interim** Process

The McLane team completes this work concurrently to the "sell side" workflow on the Wawa side, so no time is added.

- 2 days

McLane
Wawa Team

- Receive email from Stibo that a new product is in the McLane workflow
- Receive second email with data export file
 - Review all attributes on file
 - Update Supplier ID in Distributor's System on excel file
- Send data export to McLane Corporate (Texas Team)

- 3 days

McLane
Corporate

- Use export file to update system
- Send email back to NJDC with
 - UIN
 - McLane Article Category (UIN Dept.)
 - McLane storage location

- 2 days

McLane
Wawa Team

Stibo McLane UI

- McLane Wawa Team goes into Stibo Supplier UI/McLane UIN workflow and updates
 - Supplier ID in Distributor's System
 - UIN
 - McLane Article Category
 - McLane Storage Location
- Submit information in Stibo
- Stibo sends UIN to SAP

FPS setup ("Buy side") – McLane Team **Future** Process

The McLane team completes this work concurrently to the "sell side" workflow on the Wawa side, so no time is added.

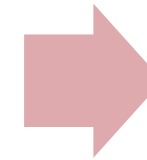
- 2 days

McLane
Wawa Team



- 3 days

McLane
Corporate



- 2 days

McLane
Wawa Team

Stibo McLane UI

- Receive email from Stibo that a new product is in the McLane workflow
- Go into Stibo Supplier UI/McLane UIN workflow and update Supplier ID in Distributor's System & select the item(s) to export to McLane Corporate Team

- Use export file to update system
- Send email back to NJDC with:
 - UIN
 - McLane Article Category (UIN Dept.)
 - McLane storage location

Stibo McLane UI

- McLane Wawa Team goes into Stibo Supplier UI/McLane UIN workflow and updates
 - Supplier ID in Distributor's System
 - UIN
 - McLane Article Category
 - McLane Storage Location
- Submit information in Stibo
- Stibo sends UIN to SAP