

**Enabling Business success
for
Diary Industries**

**By
Kabeer Consulting Inc**

Background

Dilip is **President** of Kabeer Consulting Inc , and Kabeer InfoTech Systems India Pvt Ltd.

Dilip was an Associate Partner at IBM in the USA. Also worked as **Sr Director with Accenture and Capgemini in USA.**

He has total of 16 years of experience in SAP implementation across the globe.

Dilip is a **Professor** at Indiana University of Pennsylvania (IUP) for MBA.

He is Chairman of IT panel for MSME appointed by Govt of India.

He has been visiting faculty to various universities across the globe like Massachusetts Institute of Technologies (MIT), Rutgers's University, North Eastern, Indiana university in Pennsylvania (IUP) and many Indian Universities.

He is written several papers on Supply chain Management topics and provided business process improvement consulting to more then 400 clients across globe.

Dilip holds a Bachelors of degree in Mechanical Engineering.

SAP Platinum level Expertise

Functional/Technical Knowledge:

- SAP AFS
- Sales & Distribution
- Material Management
- Logistics Execution
- SAP CRM
- SAP GTS
- SAP CS

Industry Experience:

- Apparel & Footwear
- Pharmaceutical
- Consumer Packaged
- Chemicals
- Medical Devices
- Telecommunication
- Electronics products
- Industrial Products
- Whole Sales

Selected Relevant SAP Experience

Selected clients served as SAP implementer

- Reebok / Adidas : USA
- Johnson & Johnson (JNJ)
- Bose Corp : USA
- Kellogg's : USA / Mexico / Brazil
- Lucent Technologies: USA
- Colgate Palmolive : Russia , Poland
- Clorox : USA
- Stanley Works : USA & Canada
- Degussa Chemicals : USA & Germany
- Southern wine Sprits of America : USA
- Waukesha Electrical
- Bhartia Cutler Hammer : India
- Samsung India : India
- CDAC India

Selected Clients served as Knowledge provider (Trainer / Thought leadership)

- KANBAN
- Total quality Management (TQM)
- Total Preventive maintenance (TPM),
- Just in Time (JIT)
- Six Sigma
- Statistical process control (SPC)
- ISO 9001/9002

Kabeer : An Introduction

Overview

Driven by innovation, Kabeer Consulting, a US based renowned consulting company. Kabeer specializes in offering SAP based Consulting Services. Our focus is on delivering excellent business value and Return on Investment (ROI) by implementing the optimal SAP based solutions with best implementation methodology utilizing the leading business practices.

Kabeer is a professionally managed software service / development house focused on developing world class solutions in enterprise business applications areas. With dynamic young professionals having a combined experience of over 25 years in the overseas & Indian IT industry

In India, Kabeer Infotech is focused on providing Business Consulting , licensing & Implementation services for SAP

Our Team & Focus

Kabeer is having more than 200 resources across the world with a full set of complementary skills to complete a task or project.

Team members

- Operate with a high degree of interdependence
- Accountable for the collective performance
- Work toward a common goal

Our Services

Technology

Enterprise
Implementation

ERP
Application support

World class
Staffing Services

Training

Corporate Training / Training content development & delivery

Consulting

Transformation
Consulting

Customer
Relationship
Management

Supply Chain
Management

Finance
Transformation

SAP Focus

Dedicated SAP & Consulting
resources world wide

Global Delivery

Employees in USA, India ,Bangladesh ,
Nigeria, Cameroon Kenya , Malaysia,
Philippines , Vietnam Argentina , China,
Dubai & other countries.

Gate Entry Process

Gate entry process is defined in SAP for milk vehicles & all those raw material. It captures the detail information in SAP of the following activity

Gate Entry Inward

All coming vehicles in Company premises are given a gate entry pass. Every vehicle detail must be recorded with detailed information Like Vehicle No, Date, Item Group, Gross weight, Net Weight, Supplier Name etc.

Gate Entry Outward

Outward all the vehicles details are captured like Vehicle No, Date, Time weight, etc. When the gate entry outward record is added store user will get alert and the loading process is started.

Gate Entry - Inward Process

GATE ENTRY INWARD	
DOCUMENT NUMBER	1819 2074 CLOSE
BP CODE	MLK00007
BP NAME	D S MILK
STATION	PUWAYAN
WEIGH SCALE NO	5328
INWARD RECORD	
GROSS WEIGHT (KGS.)	7,445.00
VEHICLE IN DATE	12/07/2018
VEHICLE IN TIME	12:13
SIGNATURE	
REMARKS	VLC PUWAYAN
ITEM GROUP	MILK-P
TYPE	PURCHASE
VEHICLE NUMBER	UP25CT 0847
NET WEIGHT (KGS.)	2,690.00
QC STATUS	QC ACCEPTED
OUTWARD RECORD	
TARE WEIGHT (KGS.)	4,755.00
VEHICLE OUT DATE	13/07/2018
VEHICLE OUT TIME	07:39

OK Cancel

The vehicle coming in premises is recorded with the details of Gross Weight, type of item, vehicle number, weigh scale number, time date and inward user name etc. As soon as the Gate Entry is created the QC user is alerted for the quality check which will decide weather to accept material or not. The status of Gate entry is changed to QC Done and QC Status also updated automatically after adding QC document. Rejected material is sent back as it is and accepted material is processed on Goods Receipt Note. After GRPO empty vehicle is weighed again to calculate Tare Weight and Net weight, and Gate entry is closed.

Gate Entry – Outward Process

GATE ENTRY OUTWARD	
DOCUMENT NUMBER	1819 9229 CLOSE
BP CODE	OTC00231
BP NAME	BRAMDEV
STATION	UDHAM SINGH NAGAR
WEIGH SCALE NO	5288
INWARD RECORD	
TARE WEIGHT (KGS.)	2,895.00
VEHICLE IN DATE	12/07/2018
VEHICLE IN TIME	09:20
SIGNATURE	
REMARKS	
ITEM GROUP	MILK-S
TYPE	SALE
VEHICLE NUMBER	25CT 3093
NET WEIGHT (KGS.)	2,530.00
OUTWARD RECORD	
GROSS WEIGHT (KGS.)	5,425.00
VEHICLE OUT DATE	12/07/2018
VEHICLE OUT TIME	17:42

OK Cancel

The vehicle coming in premises is recorded with the details of Tare Weight, type of item, vehicle number, weigh scale number, time date and inward user name etc.

As soon as the Gate Entry is created the Dispatch/Store user is alerted for the Loading of vehicle related to the Sales Order. The Gate entry is selected on delivery and after delivery Gate Outward status is changed to Loaded automatically. After Delivery, loaded vehicle is weighed again to calculate Gross Weight and Net weight, and Gate entry is closed.

Quality Check and analysis

When Gate Entry is completed, Quality engineer gets alerted automatically for quality check of milk/powder/Ghee.

It records the quality test analysis values for **incoming materials, in production process materials and the finish goods** that are coming from production process completion.

Quality Check Types

- **Incoming material** quality checked by quality engineer at the time of coming vehicle in the factory and accept the raw material into defined warehouse.
- **Under-Production quality** checked by quality & production engineers during the production process on the various parameter depending on the items being produced.
- **Finish Goods quality** checked is done by quality engineer and qc passed material is transferred to FG warehouse from QC warehouse for further sales processing.
- **Production Quality** checking related to vessels & machines and other Food Factory standards.

Incoming Quality Check and analysis

MILK RECEPTION SHEET _ □ ×

VEHICLE	<input type="text" value="UP 38 T 0016"/>	DOCUMENT NUMBER	<input type="text" value="10899"/>
BP CODE	<input type="text" value="MLK00007"/>	GATE ENTRY	<input type="text" value="2077"/>
STATION	<input type="text" value="GADIA RANGEEN"/>	STATUS	<input type="text" value="ACCEPTED"/>
NAME	<input type="text" value="D S MILK GADIA RANGEEN UTTAR PRADESH IN"/>		

#	FAT %	CLR	SNF %	ACIDITY BB	ACIDITY AB	DIFFERENCE	TASTE/FLAVOR	ASH	R.M.	BR	FFA	CHENNA	PROTIEN	ADULTRN	REMARKS
1	5.75	26.00	7.79	0.11	0.08	0.03	NORMAL	7.88	29.48	42.30	0.21	179.00	35.55	-VE	OK

SIGNATURE <input style="width: 80%;" type="text"/>	REMARKS <div style="border: 1px solid gray; height: 40px; width: 100%;"></div>
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Milk Reception Sheet

The quality analysis attributes of milk & cream are recorded as defined like weight, Fat %, SNF% , Taste etc. at the time of receiving the milk from vendors and corrective action taken based on quality result.

Incoming Quality Check and analysis

GHEE INWARD ANALYSIS
_ □ ×

VEHICLE NO.	HP 06 E 2150	DOCUMENT NUMBER	498
BP CODE	OTS00020	GATE ENTRY	2075
STATION	AGRA -282003	STATUS	ACCEPTED
NAME	SHREE DURGA PRASAD & SONS 29/15A MAL KA BAZAR AGRA UTTAR PRADESH 282003 IN		

#	PACK CODE	PACK NAME	COLOR	T/F	BR	RM	WRM	PV	FFA	MOISTURE	SEDIMENT	REMARKS
1	➔ GHE00001	RAW DESI GHEE PURCHASE	NORMAL	GOOD	42.00	28.50	26.50	1.70	0.17	0.20	NIL	OK

SIGNATURE		REMARKS	GHEE
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<input type="button" value="OK"/>	<input type="button" value="Cancel"/>
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Ghee Inward Analysis

The quality analysis attributes of Ghee products are recorded as defined like Color, BR, RM, WRM, FFA, Moisture, Taste etc. at the time of receiving the Ghee items from vendors and corrective action taken based on quality result.

Incoming Quality Check and analysis

PACKING MATERIAL ANALYSIS

VEHICLE NO.	<input type="text" value="UP25BT4314"/>	DOCUMENT NUMBER	<input type="text" value="812"/>
BP CODE	<input type="text" value="PK500010"/>	GATE ENTRY	<input type="text" value="320"/>
STATION	<input type="text" value="KANPUR"/>	STATUS	<input type="text" value="ACCEPTED"/>
NAME	<input type="text" value="NEHA FLEXIPACK F-44 UDYOG KUNJ PANKI-5 KANPUR UTTAR PRADESH 208022 IN"/>		

#	PACK CODE	PACK NAME	UOM	QTY	HEIGHT(MM)	WIDTH(MM)	LENGTH(MM)	DIA(MM)	WEIGHT(GMS)	THICKNESS	PLY	PRINTING	LACQ	!
1	⇒ PKG00015	SMP PAPER BAGS KRAFT BROWN	NOS	1,990.00	40.00	22.00	40.00	0.01	181.00	0.01	0.01	OK	-	-
2	⇒ PKG00030	WMP PAPER BAGS KRAFT WHITE	NOS	1,727.00	40.00	22.00	40.00	0.01	179.00	0.01	0.01	OK	-	-
3	⇒ PKG00031	SMP PAPER BAGS SHAKTI KRAFT WHITE	NOS	5,000.00	44.00	22.00	44.00	0.01	200.00	0.01	0.01	OK	-	-

SIGNATURE

REMARKS

Packing Material Inward Analysis

The quality analysis attributes of packing products are recorded as defined like Height, Width, Length, Smell, Printing, Moisture, Logo etc. at the time of receiving the SMP/WMP packing items from vendors and corrective action taken based on quality result.

Incoming Quality Check and analysis

STORE MATERIAL ANALYSIS _ □ ×

VEHICLE	<input type="text" value="1"/>	DOCUMENT NUMBER	<input type="text" value="5411"/>
BP CODE	<input type="text" value="STS00098"/>	GATE ENTRY	<input type="text" value="2040"/>
STATION	<input type="text" value="DELHI"/>	STATUS	<input type="text" value="ACCEPTED"/>
NAME		<input type="text" value="LAKSHMI TRADERS & ENGINEERS INSIDE AJMERI GATE, 4059 DELHI DELHI 110006 IN"/>	

#	ITEM CODE	ITEM NAME	UOM	BILLED QTY	RECEIVED QTY	QC REMARKS	ATTACHMENT
1	STM00684	NYLON FILTER 120 MS	MTR	300.00	300.00	OK	OK
2	STM01630	NYLON FILTER 60 MS	MTR	90.00	90.00	OK	OK

SIGNATURE <input style="width: 100%;" type="text"/>	REMARKS <input style="width: 100%; height: 40px;" type="text"/>
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Store Material Inward Analysis

The Store materials are received after putting the information in Store Material analysis sheet. The different materials are checked manually by Qc user on various parameters and corrective action taken based on quality result.

BUTTER RUNNING ANALYSIS
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DOCUMENT DATE
DOCUMENT NUMBER

#	TIME	PARTICULAR	PACK CODE	PACK NAME	COLOR	T/F	BR	RM	FFA	FAT	SALT	MOISTURE	ACIDITY	REMARKS
1	11:47	COLD ROOM 1	⇒ BTR00003	BUTTER PASTEURISED (20 KG BOX)	YELLOW	NORMAL	39.50	29.59	0.17	80.77	4.00	15.23	0.04	A1
2	11:50	COLD ROOM 1	⇒ BTR00003	BUTTER PASTEURISED (20 KG BOX)	YELLOW	NORMAL	39.50	29.59	0.17	80.50	4.00	15.44	0.04	A2
3	11:53	COLD ROOM 1	⇒ BTR00003	BUTTER PASTEURISED (20 KG BOX)	YELLOW	NORMAL	39.50	29.59	0.17	80.50	4.00	15.50	0.04	A3
4	11:56	COLD ROOM 1	⇒ BTR00003	BUTTER PASTEURISED (20 KG BOX)	YELLOW	NORMAL	39.50	29.59	0.17	80.55	4.00	15.50	4.00	COM-A
5	12:02	COLD ROOM 1	⇒ BTR00003	BUTTER PASTEURISED (20 KG BOX)	YELLOW	NORMAL	40.00	29.70	0.18	80.01	4.00	15.99	0.04	B1
6	12:04	COLD ROOM 1	⇒ BTR00003	BUTTER PASTEURISED (20 KG BOX)	YELLOW	NORMAL	40.00	29.70	0.18	80.25	4.00	15.75	0.04	B2
7	12:06	COLD ROOM 1	⇒ BTR00003	BUTTER PASTEURISED (20 KG BOX)	YELLOW	NORMAL	40.00	29.70	0.18	80.51	4.00	15.00	0.04	B3
8	12:08	COLD ROOM 1	⇒ BTR00003	BUTTER PASTEURISED (20 KG BOX)	YELLOW	NORMAL	40.00	29.70	0.18	80.25	4.00	80.75	0.04	COM-B
9	12:14	COLD ROOM 1	⇒ BTR00003	BUTTER PASTEURISED (20 KG BOX)	YELLOW	NORMAL	4.00	29.48	0.17	78.58	4.00	17.42	0.04	C1
10	12:17	COLD ROOM 1	⇒ BTR00003	BUTTER PASTEURISED (20 KG BOX)	YELLOW	NORMAL	40.00	29.48	0.17	81.02	4.00	14.98	0.04	C2
11	12:19	COLD ROOM 1	⇒ BTR00003	BUTTER PASTEURISED (20 KG BOX)	YELLOW	NORMAL	40.00	29.48	0.17	79.06	4.00	16.94	0.04	C3
12	12:21	COLD ROOM 1	⇒ BTR00003	BUTTER PASTEURISED (20 KG BOX)	YELLOW	NORMAL	40.00	29.48	0.17	79.86	4.00	16.14	0.04	C4
13	12:24	COLD ROOM 1	⇒ BTR00003	BUTTER PASTEURISED (20 KG BOX)	YELLOW	NORMAL	40.00	29.48	0.17	80.60	4.00	15.40	0.04	COM-C

SIGNATURE
REMARKS

Butter Running Analysis

The quality user keep the record of the regular quality check performed on the Butter Items being produced or stored in store room. The various QC parameters are analyzed like BR, RM, Fat, Salt & Moisture etc. and recorded in this screen.

Under Production Quality & Analysis

GHEE RUNNING ANALYSIS _ □ X

DOCUMENT DATE
DOCUMENT NUMBER

#	TIME	PARTICULAR	PACK CODE	PACK NAME	COLOR	T/F	RM	WRM	BR	FFA	PV	MOISTURE	SEDIMENT	REMARKS
1	13:58	TANKER	⇒ GHE00012	DESI GHEE LOOSE	GOLDEN YELLOW	NORMAL	31.57	30.03	41.00	0.28	1.20	0.18	OK	8215
2	17:39	G FILL T 3	⇒ GHE00012	DESI GHEE LOOSE	GOLDEN YELLOW	NORMAL	29.92	27.94	41.00	0.85	1.90	0.19	OK	OK
3	19:13	G FILL T 3	⇒ GHE00012	DESI GHEE LOOSE	NORMAL	NORMAL	30.69	28.82	41.00	0.56	1.90	0.18	NIL	OK

SIGNATURE
REMARKS

Ghee Running Analysis

The quality user keep the record of the regular quality check performed on the Ghee Items being produced or stored in store room. The various QC parameters are analyzed like BR, RM, FFA, PV & Moisture etc. and recorded in this screen.

Under Production Quality & Analysis

POWDER RUNNING ANALYSIS
_ □ X

DOCUMENT DATE
DOCUMENT NUMBER

#	TIME	PARTICULAR	SILLO NO	PACK CODE	PACK NAME	BATCH NO.	BAG NO	COLOR	T/F	MOISTURE	SI	SEDIMENT	ACIDITY	FAT	PR...
1	11:24	SHIFTER PACKG 1	GODOWN 1	⇒ SMP00002	SKIMMED MILK POWDER (25 KG BAG)	K/1503-1	2700	CREAMY WHITE	NORMAL	3.40	0.15	BC	1.26	0.66	34.13
2	11:30	SHIFTER PACKG 1	GODOWN 1	⇒ SMP00002	SKIMMED MILK POWDER (25 KG BAG)	K/1503-1	2844	CREAMY WHITE	NORMAL	3.55	0.15	BC	1.26	0.66	34.05
3	11:33	SHIFTER PACKG 1	GODOWN 1	⇒ SMP00002	SKIMMED MILK POWDER (25 KG BAG)	K/1503-1	3036	CREAMY WHITE	NORMAL	3.45	0.10	BC	1.26	0.99	34.15
4	11:38	SHIFTER PACKG 1	GODOWN 1	⇒ SMP00002	SKIMMED MILK POWDER (25 KG BAG)	K/1503-1	COMPOSITE	CREAMY WHITE	NORMAL	3.48	0.15	BC	1.26	0.66	34.08
5	11:57	SHIFTER PACKG 1	GODOWN 2	⇒ SMP00003	SKIMMED MILK POWDER (1 KG PACK)	K/25	35	CREAMY WHITE	NORMAL	3.29	0.15	BC	1.08	0.99	36.49
6	12:01	SHIFTER PACKG 1	GODOWN 2	⇒ SMP00004	SKIMMED MILK POWDER (25X1 KG PACKING)	K/25	66	CREAMY WHITE	NORMAL	3.40	0.20	BC	1.08	0.99	0.01

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SIGNATURE

REMARKS

Powder Running Analysis

The quality user keep the record of the regular quality check performed on the SMP/WMP Items being produced or stored in store room. The various QC parameters are analyzed like SI, Sediments, Acidity, FAT & Moisture etc. and recorded in this screen.

Finish Product Quality & Analysis

FINISH GOOD GHEE ANALYSIS _ □ ×

DOCUMENT NUMBER

RECEIPT NUMBER

STATUS

DATE

TIME

SIGNATURE

#	PARTICULAR	NAME	BATCH	QUANTITY	COLOR	T/F	BR	RM	WRM	FFA	PV	MOISTURE	SEDIMENT	REMARKS	
1	⇒	GHE00032	DESI GHEE BOX (9 X 2 LTR JAR)	UG-06 JULY 2018	3.00	GOLDEN YELLOW	NORMAL	41.20	30.25	29.59	0.37	1.80	0.17	nil	ok

REMARKS

OK
Cancel
INVENTORY TRANSFER

Finish Good Ghee Analysis

The finished goods received from production into the QC Warehouse, and QC User do the Quality and record the different parameter results, and transfer finished goods to FG warehouse if QC accepted and transfer to Reject warehouse as per qc results.

Other Production related records:

- Ghee Filling Record
- Milk Separation Record
- Pasteurization Record
- Tank Position Record
- Cip Record
- Cold Room Temperature Record
- Ghee Making Record
- Line Filter Record
- Evaporator Log Book
- Dryer Log Book
- Water Testing Record
- Mbrt/Phosp Record
- Microbiological Record

Analytical Reports

- ▶ Daily basis milk receive report with complete details
- ▶ Vendor wise Milk received report
- ▶ Incoming material quality status report
- ▶ Material Rejection report
- ▶ Gate Entry report
- ▶ Finished quality check report
 - **And Many More.....**

Thank You