

Opdracht verkoopproces / verbandcontroles ICAIS week 5
Opdracht A, het verkoopproces.

Elk verkoopproces doorloopt een aantal stappen. Hier in het kort de stappen die ik ga doorlopen om een reëel beeld te krijgen van het verkoopproces van HalKaa BV:

- vaststellen assortiment en prijs → ontvangst order → kredietwaardigheidscheck → leverbaarheidscheck → facturatie → uitlevering

1) Vaststellen assortiment en prijs.

In de casus wordt niet gesproken van een vaststelling assortiment en prijs.

Normaliter wordt er marktonderzoek gedaan naar consumentengedrag en nieuw aanbod van producten. Hoofd verkoop doet in overleg met hoofd verkoop een voorstel voor wijziging in assortiment. In het artikelbestand worden mutaties gedaan op bijvoorbeeld artikelcode, groep, omschrijving en prijs door hoofd verkoop.

De administratie controleert de betrouwbaarheid door het assortiments- c.q. prijslijst te vergelijken met een uitdraai uit het artikelbestand. Het systeem kan vaststellen of er wijzigingen zijn gedaan. Dit kan gedaan worden door artikelcode * prijs, hieruit volgt het controletotaal.

Bij HalKaa BV wordt er op basis van bestelhistorie en hoeveelheden kortingen gegeven door de verkoopmanager door de directie geldende richtlijnen. Het risico is natuurlijk wel dat er te veel korting gegeven kan worden. In de casus wordt er niet gesproken over een systeem wat bijhoudt wie er recht heeft op korting en hoeveel korting er gegeven wordt.

2) Ontvangst order.

Er wordt een bestelling geplaatst in Exact Online middels EDI. De afdeling verkoop ontvangt deze order en controleert of de voorraad voldoende aanwezig is. Op deze order is het verkoopordernummer, artikelcode, aantal, naam, adres, woonplaats klant en datum en tijdstip aanwezig. Dan volgt er een status "ontvangen". Alle orders komen in het orderbestand en worden nauwkeurig gecontroleerd op betrouwbaarheid.

3) Kredietwaardigheidscheck.

Bestaande klanten kunnen gecontroleerd worden in het debiteurenbestand op een betalingsachterstand. Deze klanten mogen niet het limiet overschrijden. Uiteindelijk heb je meerdere situaties: er mag geleverd worden, er mag geleverd worden na goedkeuring hoofd verkoop of er mag niet geleverd worden door ernstig hoge overschrijdingen.

Er wordt bij nieuwe klanten die voor een groot bedrag inkopen eerst navraag gedaan bij een credit rating bureau. Voor particuliere klanten wordt gebruik gemaakt van het Bureau Kredietregistratie. Als dit doorkomt, wordt het vastgesteld in het bestand.

4) Leverbaarheidscheck.

De afdeling verkoop raadpleegt het voorraadbestand door het ingeven van een artikelcode om te kijken of de voorraad aanwezig is. Als er iets niet (of bijna niet) op voorraad is, dan wordt er een sein gegeven aan de afdeling inkoop. Als alles aanwezig is wordt de bestelling omgezet in een verkooporder die de magazijnmeester ontvangt middels een melding. Echter is er bij HalKaa BV een risico dat goederen er niet blijken te zijn terwijl ze aanwezig moesten zijn.

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