## **Phase Product In-Out Description**

This workflow is a part of the "Order to Shipment" workflow. What you see in the "Phase Product In-Out" is the process flow on how various customer master data is changed in SAP and involved stakeholders.

The following Business Areas are involved in the "Phase Product In-Out" workflow:

- Business Operation
- Supply Operations

In the "Phase Product In-Out" workflow, there are the following Functional Groups:

- Industry Group
- IPG
- Supply Chain Operation
- Global Planning

The "Phase Product In-Out" have the following Functions involved in their workflow:

- Sales Management
- CSL EMA
- Planning
- GCC-Planning

If you have any questions, comments, changes or need to interact with the accountable of the "Phase Product In-Out", these are the responsible (Novozymes contact acronyms are applied):

- Account Management
- Launch Management
- CBXJ
- MOSH
- RSH

The Resources/Roles involved in the "Phase Product In-Out" workflow are:

- Launch Manager
- CSR
- Demand Planner
- GCC-Planning
- CSR
- Regional Integration Specialist

The combined information of the "Phase Product In-Out" is the following:

| Flow Task/Process    | Business Area         | Functional Group       | Function         | Responsible        | Role                                  |
|----------------------|-----------------------|------------------------|------------------|--------------------|---------------------------------------|
| Phase product in/out | Business<br>Operation | Industry Group         | Sales Management | Account Management |                                       |
| Phase product in/out | Business<br>Operation | IPG                    |                  | Launch Management  | Launch<br>Manager                     |
| Phase product in/out | Supply Operations     | Supply Chain Operation | CSL EMA          | CBXJ               | CSR                                   |
| Phase product in/out | Supply Operations     | Global Planning        | Planning         | MOSH               | Demand<br>Planner                     |
| Phase product in/out | Supply Operations     | Global Planning        | GCC-Planning     | RSH                | GCC-Planning                          |
| Phase product in/out | Supply Operations     | Supply Chain Operation | CSL EMA          | CBXJ               | CSR                                   |
| Phase product in/out | Supply Operations     | Supply Chain Operation | CSL EMA          | CBXJ               | Regional<br>Integration<br>Specialist |

