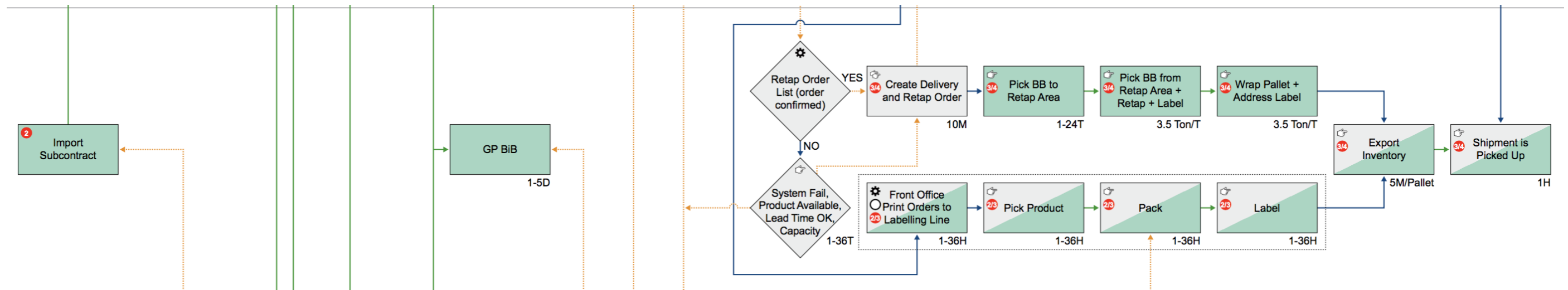


BA Retap Overview

BA Retap is in the SCO functional group are in the SO Business Area. The illustration below provides an overview of the End-to-End BA Retap workflow. This document aims to describe all the tasks involved in the BA Retap function.

Solid's Workflow:



Import Subcontract - Description

The Objective of the “Import Subcontract” Task is ... It is part of the Solid workflow.

It consists of the following Measurement(s):

- ...

It delivers the following Service(s):

- ...

The task has a maturity of 2.

“Import Subcontract” consumes information flow from

- DISP (yes)

It provides process flow to

- Warehouse (Internal & External)

The time used on the task is estimated at "...” with an estimated rework of "...”

The following are the issues or problems that the task has. ...

If you have any questions, comments, changes or need to interact with the accountable of the "Import Subcontract", these are the responsible (Novozymes contact acronyms are applied):

- ...

GP BiB - Description

The Objective of the "GB BiB" Task is to ... It is part of the Solid workflow.

It consists of the following Measurement(s):

- ...

It delivers the following Service(s):

- ...

The task has a maturity of 2.

"GP BiB" consumes process/information flow from

- Warehouse (Internal & External)
- DISP

It provides process flow to

- Warehouse (Internal & External)

The time used on the task is estimated at "1-5 days" with an estimated rework of "...”

The following are the issues or problems that the task has. ...

If you have any questions, comments, changes or need to interact with the accountable of the "GB BiB", these are the responsible (Novozymes contact acronyms are applied):

- ...

Retap Order List (order confirmed) - Description

The Objective of the “Retap Order List (order confirmed)” Task is to **create a production list**. It is part of the Solid workflow.

It consists of the following Measurement(s):

- ...

It delivers the following Service(s):

- **Deliveries**

The task has a maturity of ...

The task is a gateway and has two variants, Yes and No.

The yes variant consumes information flow from

- Check Possibility for Product Available

The yes variant provides information flow to

- Create Delivery and Retap Order

The no variant consumes information flow from

- Check Possibility for Product Available

The no variant provides service flow to

- System Fail, Product Available, Lead Time OK, Capacity

“**Retap Order List (order confirmed)**” consumes information flow from “**DISP (yes)**” and provides process flow to “**Warehouse (Internal & External)**”

The time used on the task is estimated at “**5-30 minutes**” with an estimated rework of “**0-50%**”

The following are the issues or problems that the task has. ...

If you have any questions, comments, changes or need to interact with the accountable of the “Retap Order List (order confirmed)”, these are the responsible (Novozymes contact acronyms are applied):

- **BA scheduler**
- **CSR**
- **FSP**
- **Team leaders from system development**

System Fail, Product Available, Lead Time OK, Capacity - Description

The Objective of the “System Fail, Product Available, Lead Time OK, Capacity” Task is ... It is part of the Solid workflow.

It consists of the following Measurement(s):

- ...

It delivers the following Service(s):

- ...

The task has a maturity of ...

“System Fail, Product Available, Lead Time OK, Capacity” consumes service flow from

- Retap Order List (order confirmed) (Yes)

It provides information flow to

- Create Delivery and Retap Order
- Check Possibility for Product Availability

The time used on the task is estimated at “...” with an estimated rework of “...”

The following are the issues or problems that the task has. ...

If you have any questions, comments, changes or need to interact with the accountable of the ” System Fail, Product Available, Lead Time OK, Capacity”, these are the responsible (Novozymes contact acronyms are applied):

- ...

Create Delivery and Retap Order - Description

The Objective of the “Create Delivery and Retap Order” Task is to create a delivery to make an order. It is part of the Solid workflow.

It consists of the following Measurement(s):

- ...

It delivers the following Service(s):

- **Delivery for Retap**

The task has a maturity of **3.5**.

“Create Delivery and Retap Order” consumes information flow from:

- Retap Order List (Order Confirmed) (Yes)
- System Fail, Product Available, Lead Time OK, Capacity

It provides information/service flow to:

- Create Shipment”
- Pick BB to Retap Area

The time used on the task is estimated at **“10 minutes”** with an estimated rework of **“10%”**

The following are the issues or problems are involved in the tasks:

- product availability
- capacity availability

If you have any questions, comments, changes or need to interact with the accountable of the ” Create Delivery and Retap Order”, these are the responsible (Novozymes contact acronyms are applied):

- CSR
- GCC
- FSP
- Global Planning

Pick BB to Retap Area - Description

The Objective of the “Pick BB to Retap Area” task is to make product available. It is part of the Solid workflow.

It consists of the following Measurement(s):

- ...

It delivers the following Service(s):

- **Make product available**

The task has a maturity of **3.5**.

“Pick BB to Retap Area” consumes process flow from:

- Create Delivery and Retap Order

It provides process flow to

- Pick BB from Retap Area + Retap + Label

The time used on the task is estimated at "1-24 hours" with an estimated rework of "3%"

The following are the issues or problems are involved in the task:

- ...

If you have any questions, comments, changes or need to interact with the accountable of the " Create Delivery and Retap Order", these are the responsible (Novozymes contact acronyms are applied):

- CSR
- GCC
- FSP
- Global Planning

Pick BB to Retap Area + Retap + Label - Description

The Objective of the "Pick BB to Retap Area" task is to make product ready for pick up. It is part of the Solid workflow.

It consists of the following Measurement(s):

- Expected output from tapping machine
- Measurement of errors on product

It delivers the following Service(s):

- Makes product ready for pickup

The task has a maturity of 3.5.

"Pick BB to Retap Area + Retap + Label" consumes process flow from:

- Pick BB to Retap Area

It provides process flow to:

- Wrap Pallet + Address Label

The time used on the task is estimated at "3,5 tons/hour" with an estimated rework of "..."

The following are the issues or problems are involved in the task:

- Machinery breakdown
- SAP breakdown

If you have any questions, comments, changes or need to interact with the accountable of the task, these are the responsible (Novozymes contact acronyms are applied):

- Production Worker

Wrap Pallet + Address Label - Description

The Objective of the “Wrap Pallet + Address Label” task is to ... It is part of the Solid workflow.

It consists of the following Measurement(s):

- ...

It delivers the following Service(s):

- Finishing Delivery
- Making ready for shipment

The task has a maturity of 3.5.

“Wrap Pallet + Address Label” consumes process flow from:

- Pick BB to Retap Area + Retap + Label

It provides service flow to:

- Export Inventory

The time used on the task is estimated at “3.5 Tons/Hours” with an estimated rework of “0%”

The following are the issues or problems are involved in the task:

- Prefer pallets to be transported directly in the transport unit

If you have any questions, comments, changes or need to interact with the accountable of the task, these are the responsible (Novozymes contact acronyms are applied):

- Production Worker

Front Office Print Orders to Labeling Line - Description

The objective of this task is to ... This task is an event and is part of the Solid workflow.

It consists of the following Measurement(s):

- ...

It delivers the following Service(s):

- ...

The task has a maturity of 2.5.

The task consumes process flow from:

- Create Shipment

It provides process flow to:

- Pick Product

The time used on the task is estimated at "1-36 hours" with an estimated rework of "..."

The following are the issues or problems are involved in the task:

- ...

If you have any questions, comments, changes or need to interact with the accountable of the task, these are the responsible (Novozymes contact acronyms are applied):

- ...

Pick Product - Description

The objective of this task is to ... It is part of the Solid workflow.

It consists of the following Measurement(s):

- ...

It delivers the following Service(s):

- ...

The task has a maturity of 2.5.

The task consumes service flow from:

- Front Office Print Orders to Labeling Line

It provides process flow to:

- Pack

The time used on the task is estimated at "1-36 hours" with an estimated rework of "..."

The following are the issues or problems are involved in the task:

- ...

If you have any questions, comments, changes or need to interact with the accountable of the task, these are the responsible (Novozymes contact acronyms are applied):

- ...

Pack - Description

The objective of this task is to ... It is part of the Solid workflow.

It consists of the following Measurement(s):

- ...

It delivers the following Service(s):

- Finishing Delivery
- Ready for shipment

The task has a maturity of 2.5.

The task consumes process/information flow from:

- Pick Product
- Intercompany US/CH

It provides process flow to

- Label

The time used on the task is estimated at "1-36 hours" with an estimated rework of "0%"

The following are the issues or problems are involved in the task:

- Prefer pallets to be transported directly in the transport unit

If you have any questions, comments, changes or need to interact with the accountable of the task, these are the responsible (Novozymes contact acronyms are applied):

- Production Worker

Label - Description

The objective of this task is to ... It is part of the Solid workflow.

It consists of the following Measurement(s):

- ...

It delivers the following Service(s):

- Finishing Delivery
- Ready for Shipment

The task has a maturity of 2.5.

The task consumes service flow from:

- Pack

It provides service flow to

- Export Inventory

The time used on the task is estimated at "1-5 minutes" with an estimated rework of "0%"

The following are the issues or problems are involved in the task:

- Prefer Pallets to be transported directly in the transport unit.

If you have any questions, comments, changes or need to interact with the accountable of the task, these are the responsible (Novozymes contact acronyms are applied):

- Production Worker

Export Inventory - Description

The objective of this task is to make delivery ready for export. It is part of the Solid workflow.

It consists of the following Measurement(s):

- ...

It delivers the following Service(s):

- Delivery ready for export

The task has a maturity of 3.5.

The task consumes service flow from:

- Label
- Wrap Pallet + Address Label

It provides process flow to

- Shipment is picked up

The time used on the task is estimated at "5 minutes/pallet" with an estimated rework of "..."

The following are the issues or problems are involved in the task:

- Prefer Pallets to be transported directly in the transport unit.

If you have any questions, comments, changes or need to interact with the accountable of the task, these are the responsible (Novozymes contact acronyms are applied):

- Production Worker

Shipment is Picked Up - Description

The objective of this task is to ... It is part of the Solid workflow.

It consists of the following Measurement(s):

- ...

It delivers the following Service(s):

- ...

The task has a maturity of 3.5.

The task consumes service/process flow from:

- Generate Documents
- Export Inventory

It provides ... flow to

- ...

The time used on the task is estimated at "1 Hour" with an estimated rework of "..."

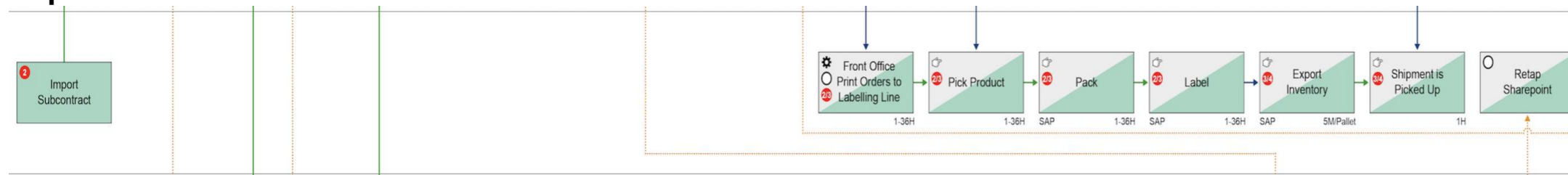
The following are the issues or problems are involved in the task:

- Prefer Pallets to be transported directly in the transport unit.

If you have any questions, comments, changes or need to interact with the accountable of the task, these are the responsible (Novozymes contact acronyms are applied):

- Production Worker

Liquid's Workflow:



Import Subcontract - Description

The objective of this task is to ... This task is part of the liquid workflow.

It consists of the following Measurement(s):

- ...

It delivers the following Service(s):

- ...

The task has a maturity of 2.

The task consumes ... flow from:

- ...

It provides process flow to:

- Warehouse (Internal & External)

The time used on the task is estimated at "... with an estimated rework of "...

The following are the issues or problems are involved in the task:

- ...

If you have any questions, comments, changes or need to interact with the accountable of the task, these are the responsible (Novozymes contact acronyms are applied):

- ...

Front Office Print Orders to Labelling Line - Description

The objective of this task is to ... This task is part of the liquid workflow. This is an event.

It consists of the following Measurement(s):

- ...

It delivers the following Service(s):

- ...

The task has a maturity of 2.5.

The task consumes process flow from:

- Create Shipment

It provides process flow to:

- Pick Product

The time used on the task is estimated at "1-36 hours" with an estimated rework of "..."

The following are the issues or problems are involved in the task:

- ...

If you have any questions, comments, changes or need to interact with the accountable of the task, these are the responsible (Novozymes contact acronyms are applied):

- ...

Pick Product - Description

The objective of this task is to ... This task is part of the liquid workflow.

It consists of the following Measurement(s):

- ...

It delivers the following Service(s):

- ...

The task has a maturity of 2.5.

The task consumes process flow from:

- Warehouse
- Front Office Print Order to Labelling Line

It provides process flow to:

- Pack

The time used on the task is estimated at "1-36 hours" with an estimated rework of "..."

The following are the issues or problems are involved in the task:

- ...

If you have any questions, comments, changes or need to interact with the accountable of the task, these are the responsible (Novozymes contact acronyms are applied):

- ...

Shipment is Picked Up - Description

The objective of this task is to ... This task is part of the liquid workflow.

It consists of the following Measurement(s):

- ...

It delivers the following Service(s):

- ...

The task has a maturity of 3.5.

The task consumes service/process flow from:

- Generate Documents
- Export Inventory

It provides ... flow to:

- ...

The time used on the task is estimated at "1 hour" with an estimated rework of "..."

The following are the issues or problems are involved in the task:

- ...

If you have any questions, comments, changes or need to interact with the accountable of the task, these are the responsible (Novozymes contact acronyms are applied):

- ...

Retap Sharepoint - Description

The objective of this task is to ... This task is part of the liquid workflow and is an event.

It consists of the following Measurement(s):

- ...

It delivers the following Service(s):

- ...

The task has a maturity of ...

The task consumes information flow from:

- Retap

It provides ... flow to

- ...

The time used on the task is estimated at "... " with an estimated rework of "... "

The following are the issues or problems are involved in the task:

- Retap is a bottleneck (both resources and capacity) and not part of planning. This results in rework 5 to 12 weeks or 1-2 weeks.

If you have any questions, comments, changes or need to interact with the accountable of the task, these are the responsible (Novozymes contact acronyms are applied):

- ...

Pack - Description

The objective of this task is to ... It is part of the liquid workflow.

It consists of the following Measurement(s):

- ...

It delivers the following Service(s):

- Finishing Delivery
- Ready for shipment

The task has a maturity of 2.5.

The task consumes process/information flow from:

- Pick Product
- Intercompany US/CH

It provides process flow to

- Label

The time used on the task is estimated at "1-36 hours" with an estimated rework of "0%"

The following are the issues or problems are involved in the task:

- Prefer pallets to be transported directly in the transport unit

If you have any questions, comments, changes or need to interact with the accountable of the task, these are the responsible (Novozymes contact acronyms are applied):

- Production Worker

Label - Description

The objective of this task is to ... It is part of the liquid workflow.

It consists of the following Measurement(s):

- ...

It delivers the following Service(s):

- Finishing Delivery
- Ready for Shipment

The task has a maturity of 2.5.

The task consumes service flow from:

- Pack

It provides service flow to

- Export Inventory

The time used on the task is estimated at "1-5 minutes" with an estimated rework of "0%"

The following are the issues or problems are involved in the task:

- Prefer Pallets to be transported directly in the transport unit.

If you have any questions, comments, changes or need to interact with the accountable of the task, these are the responsible (Novozymes contact acronyms are applied):

- Production Worker

Export Inventory - Description

The objective of this task is to make delivery ready for export. It is part of the liquid workflow.

It consists of the following Measurement(s):

- ...

It delivers the following Service(s):

- Delivery ready for export

The task has a maturity of 3.5.

The task consumes service flow from:

- Label
- Wrap Pallet + Address Label

It provides process flow to

- Shipment is picked up

The time used on the task is estimated at "5 minutes/pallet" with an estimated rework of "..."

The following are the issues or problems are involved in the task:

- Prefer Pallets to be transported directly in the transport unit.

If you have any questions, comments, changes or need to interact with the accountable of the task, these are the responsible (Novozymes contact acronyms are applied):

- Production Worker

