

Create Delivery, Ship and Invoice (FeF) - Description

This workflow is a part of the "Order to Shipment" workflow. What you see in the "Create Delivery, ship and invoice - FeF" is the process flow on how various customer master data is changed in SAP and involved stakeholders.

The following Business Area's are involved in the "Create Delivery, ship and invoice - FeF"

- Supply Chain Operations

In the "Create Delivery, ship and invoice - FeF" there are the following Functional Groups

- Supply Chain Operation

The "Create Delivery, ship and invoice - FeF" have the following Functions involved in their flow:

- CSL EMA
- SCO Bagsværd

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

- CBXJ
- AFC

The Resource/Role involved in the "Create Delivery, ship and invoice - FeF" are:

- Forwarder
- Shipping responsible
- 8L Front Officer
- Warehouse (internal/external)

The combined information of the "Create Delivery, ship and invoice - FeF" is the following:

Flow Task/Process	Business Area	Functional Group	Function	Responsible	Role
Create delivery, ship and invoice (FeF)	Supply Operations	Supply Chain Operation	CSL EMA	CBXJ	Forwarder
Create delivery, ship and invoice (FeF)	Supply Operations	Supply Chain Operation	CSL EMA	CBXJ	Shipping Responsible
Create delivery, ship and invoice (FeF)	Supply Operations	Supply Chain Operation	SCO Bagsværd	AFC	8L Front Office
Create delivery, ship and invoice (FeF)	Supply Operations	Supply Chain Operation	SCO Bagsværd	AFC	Warehouse (intern/external)

