

Import Intercompany Items Description

This workflow is a part of the "Order to Shipment" workflow. What you see in the "Import Intercompany Items" 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 "Import Intercompany Items" workflow:

- Supply Operations
- External Entity

In the "Import Intercompany Items" workflow, there are the following Functional Groups:

- Global Planning
- Supply Chain Operation
- Customs Service Provider

The "Import Intercompany Items" have the following Functions involved in their workflow:

- GCC-Planning
- CSL EMA
- SCO Bagsværd

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

- RSH
- CBXJ
- AFC

The Resources/Roles involved in the "Import Intercompany Items" workflow are:

- GCC-Planning
- Shipping Responsible
- Customs Service Provider
- Warehouse

The combined information of the "Import Intercompany Items" is the following:

Flow Task/Process	Business Area	Functional Group	Function	Responsible	Role
Import Intercompany items	Supply Operations	Global Planning	GCC-Planning	RSH	GCC-Planning
Import Intercompany items	Supply Operations	Supply Chain Operation	CSL EMA	CBXJ	Shipping Responsible
Import Intercompany items	External Entity	Customs Service Provider	CSL EMA	CBXJ	Customs Service Provider
Import Intercompany items	Supply Operations	Supply Chain Operation	SCO Bagsværd	AFC	Warehouse

