Create Shipment, Ship & Invoice (Liquid Bulk) Flow

Filename: Create shipment, ship and invoice - liquid bulk.pdf

Swimlanes: Forwarder | POC Intercompany | DK Shipping responsible | Warehouse | Re-tapping | GPL | Inter company

POC Intercompany
- Shipment changed LINK from change del
- Every morning between 10:10 a.m. and 11 a.m.
- Evaluate PO shipment due list (Non-EU)
- Create shipment
- Create shipping documents

DK Shipping responsible
- EU intercompany delivery created LINK from create delivery
- Create shipment
- Document authorization required
- Submit documents for authorization
- Always
- All required authorized documents received
- Outisde EU
- Otherwise
- Sea freight
- Provide additional information to forwarder
- B/L received (exit from local port)
- Send shipping documents to intercompany
- Shipping documents sent
- Customer set up for electronic invoicing (EU intercompany)
- Otherwise
- Create commercial invoice
- Invoice created

Forwarder
- ToldSkat

POC Intercompany (customs)
- Create customs invoice
- Courier → Create courier AWB
- Sea or air freight
- Transportation details received
- Update shipment
- Air freight
- Forward customs invoice
- Final AWB received
- Always

Warehouse
- Shipment of re-tap goods
- Otherwise
- Print, pick, pack, label shipment
- Load shipment
- Batch with delivery notification shipped
- Delivery notification finalised LINK from Register del notif
- Post GI
- Otherwise

Re-tapping
- Re-tap and pack and label shipment

GPL
- Co-shipment sample delivery created LINK from create delivery
- Pack and ship to warehouse

Inter company
- Handling of authorizations by Schmidt Logistics:
  - Danish Customs
- Schmidt Logistics
- LINK Logistics

Invoicing
- Invoicing batch job run
- Send invoice to intercompany
- Invoice and shipment document printed, filed and sent