

## **Create Sales Order (FeF) Description**

This workflow is a part of the "Order to Shipment" workflow. What you see in the "Create Sales Order (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 Sales Order (FeF)"

- Supply Operations

In the "Create Sales Order (FeF)" there are the following Functional Groups

- Supply Chain Operation

The "Create Sales Order (FeF)" have the following Functions involved in their flow:

- SCO Bagsværd
- SCO Kalundborg

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

- AFC
- NILL

The Resource/Role involved in the "Create Sales Order (FeF)" are:

- Forwarder
- Warehouse (External)
- KA Planner
- KA Tapper

The combined information of the "Create Sales Order (FeF)" is the following:

Flow Task/Process	Business Area	Functional Group	Function	Responsible	Role
Create sales order (FeF)	Supply Operations	Supply Chain Operation	SCO Bagsværd	AFC	Forwarder
Create sales order (FeF)	Supply Operations	Supply Chain Operation	SCO Bagsværd	AFC	Warehouse (External)
Create sales order (FeF)	Supply Operations	Supply Chain Operation	SCO Kalundborg	NILL	KA Planner
Create sales order (FeF)	Supply Operations	Supply Chain Operation	SCO Kalundborg	NILL	KA Tapper

