Create Shipment, Ship & Invoice (Liquid Bulk) Description

This workflow is a part of the "Order to Shipment" workflow. What you see in the "Create Shipment, Ship & Invoice (Liquid Bulk)" 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 "Create Shipment, Ship & Invoice (Liquid Bulk)" workflow:

- Supply Operations
- External Entity

In the "Create Shipment, Ship & Invoice (Liquid Bulk)" workflow, there are the following Functional Groups:

- Supply Chain Operation
- Told & Skat

The "Create Shipment, Ship & Invoice (Liquid Bulk)" have the following Functions involved in their workflow:

- CSL EMA
- SCO Kalundborg

If you have any questions, comments, changes or need to interact with the accountable of the "Create Shipment, Ship & Invoice (Liquid Bulk)", these are the responsible (Novozymes contact acronyms are applied):

- CBXJ
- NILL

The Resources/Roles involved in the "Create Shipment, Ship & Invoice (Liquid Bulk)" workflow are:

- CSR
- Deployer
- Shipping Responsible
- KA Scheduler
- Told & Skat

The combined information of the "Create Shipment, Ship & Invoice (Liquid Bulk)" is the following:

Flow Task/Process	Business Area	Functional Group	Function	Responsible
Create shipment, ship and invoice - Liquid Bulk	Supply Operations	Supply Chain Operation	CSL EMA	CBXJ
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Create shipment, ship and invoice - Liquid Bulk	Supply Operations	Supply Chain Operation	CSL EMA	CBXJ
Create shipment, ship and invoice - Liquid Bulk	Supply Operations	Supply Chain Operation	SCO Kalundborg	NILL
Create shipment, ship and invoice - Liquid Bulk	External Entity	Told & Skat	CSL EMA	CBXJ

Role
CSR
Deployer
Shipping Responsible
KA Scheduler
Told & Skat

