

Process Backorder Comments Description

This workflow is a part of the "Order to Shipment" workflow. What you see in the "Process Backorder Comments" 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 "Process Backorder Comments" workflow:

- Business Operation
- Supply Operations

In the "Process Backorder Comments" workflow, there are the following Functional Groups:

- Industry Group
- Supply Chain Operation

The "Process Backorder Comments" have the following Functions involved in their workflow:

- Sales Management
- CSL EMA

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

- Account Management
- CBXJ

The Resources/Roles involved in the "Process Backorder Comments" workflow are:

- AccM
- CSR

The combined information of the "Process Backorder Comments" is the following:

Flow Task/Process	Business Area	Functional Group	Function	Responsible	Role
Process backorder comments	Business Operation	Industry Group	Sales Management	Account Management	AccM
Process backorder comments	Supply Operations	Supply Chain Operation	CSL EMA	CBXJ	CSR
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