Import Intercompany Items (ZA) Description

This workflow is a part of the "Order to Shipment" workflow. What you see in the " Import Intercompany Items (ZA)" 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 (ZA)" workflow:
- Business Operation
- Supply Operations
- External Entity

In the " Import Intercompany Items (ZA)" workflow, there are the following Functional Groups:
- Industry Group
- Global Planning
- Supply Chain Operation

The " Import Intercompany Items (ZA)" have the following Functions involved in their workflow:
- Sales Management
- CSL EMA
- GCC-Planning
- GCC-Intercompany

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

The Resources/Roles involved in the "Import Intercompany Items (ZA)" workflow are:
- AccM
- CSR
- GCC-Planning
- GCC-Intercompany
- Shipping Responsible
- Deployer
- Warehouse (External)

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

Flow Task/Process	Business Area	Functional Group	Function	Responsible	Role
Import Intercompany items (ZA)	Business Operation	Industry Group	Sales Management	Account Management	AccM
Import Intercompany items (ZA)	Supply Operations	Supply Chain Operation	CSL EMA	CBXJ	CSR
Import Intercompany items (ZA)	Supply Operations	Global Planning	GCC-Planning	RSH	GCC-Planning
Import Intercompany items (ZA)	Supply Operations	Supply Chain Operation	GCC-Intercompany	CBXJ	GCC-Intercompany
Import Intercompany items (ZA)	Supply Operations	Supply Chain Operation	CSL EMA	CBXJ	Shipping Responsible
Import Intercompany items (ZA)	Supply Operations	Supply Chain Operation	CSL EMA	CBXJ	Deployer
Import Intercompany items (ZA)	External Entity	Supply Chain Operation	CSL EMA	CBXJ	Warehouse (External)

Customer	AccM	POC Planning	Intercompany team	Shipping responsible (1790)	Deployer	WorldNet logistics

Replenishment need identified
LINK from Create sales order ZA

Monthly

Evaluate replenishment need

Update replenishment orders

Conduct replenishment follow-up meeting

Evaluate freight type and costs

Air freight needed

Otherwise

Create replenishment order

Arrange intercompany transport

Forward export documents

Delivery notification received

Register goods received

Goods available in stock