Create Sales Order (ATOM) Description

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

- Supply Operations

In the ” Create Sales Order (ATOM)” there are the following Functional Groups

- Supply Chain Operation

The ” Create Sales Order (ATOM)” have the following Functions involved in their flow:

- CSL EMA

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

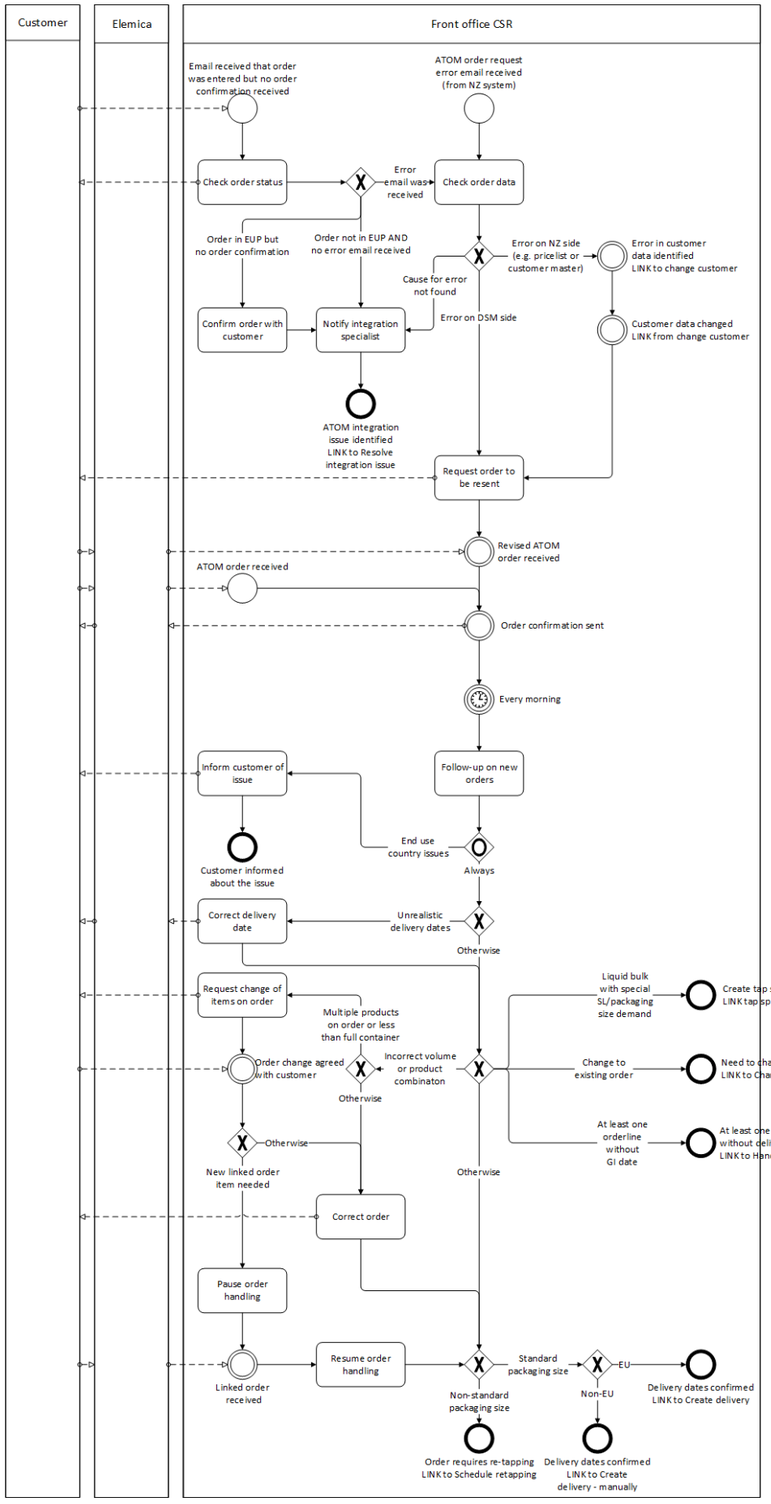
- CBXJ

The Resource/Role involved in the ”Create Sales Order (ATOM)” are:

- CSR

The combined information of the ”Create Sales Order (ATOM)” is the following:

Flow Task/Process	Business Area	Functional Group	Function	Responsible	Role
Create sales order (ATOM)	Supply Operations	Supply Chain Operation	CSL EMA	CBXJ	CSR
Create sales order (ATOM)	Supply Operations	Supply Chain Operation	CSL EMA	CBXJ	CSR



NOTE: Upon reception, the order runs through the standard automatic sales order checks, but no blocks are ever triggered (credit blocks, export block, inspection, prepayment, LoC).
Web block may be set in case of delivry date in the past.
Runs straight through to ATP check.
NOTE: All accepted orders generate an order confirmation to the customer, assuming acceptance of requested delivery dates, regardless of the outcome of the ATP check