

Perform Consignment Billing Description

This workflow is a part of the "Order to Shipment" workflow. What you see in the "Perform Consignment Billing" 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 "Perform Consignment Billing" workflow:

- Supply Operations
- Corporate Finance

In the "Perform Consignment Billing" workflow, there are the following Functional Groups:

- Supply Chain Operation
- Corporate Finance

The "Perform Consignment Billing" have the following Functions involved in their workflow:

- CSL EMA
- Corporate Tax
- Accounts Payable

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

- CBXJ
- HVIJ

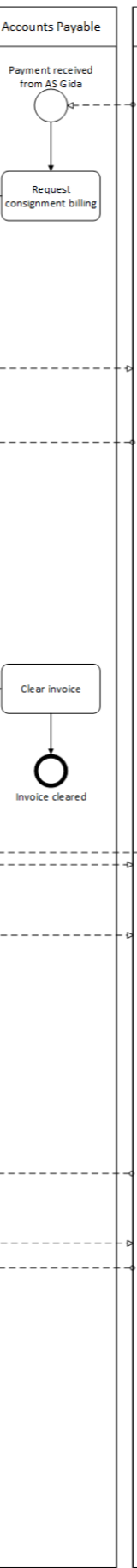
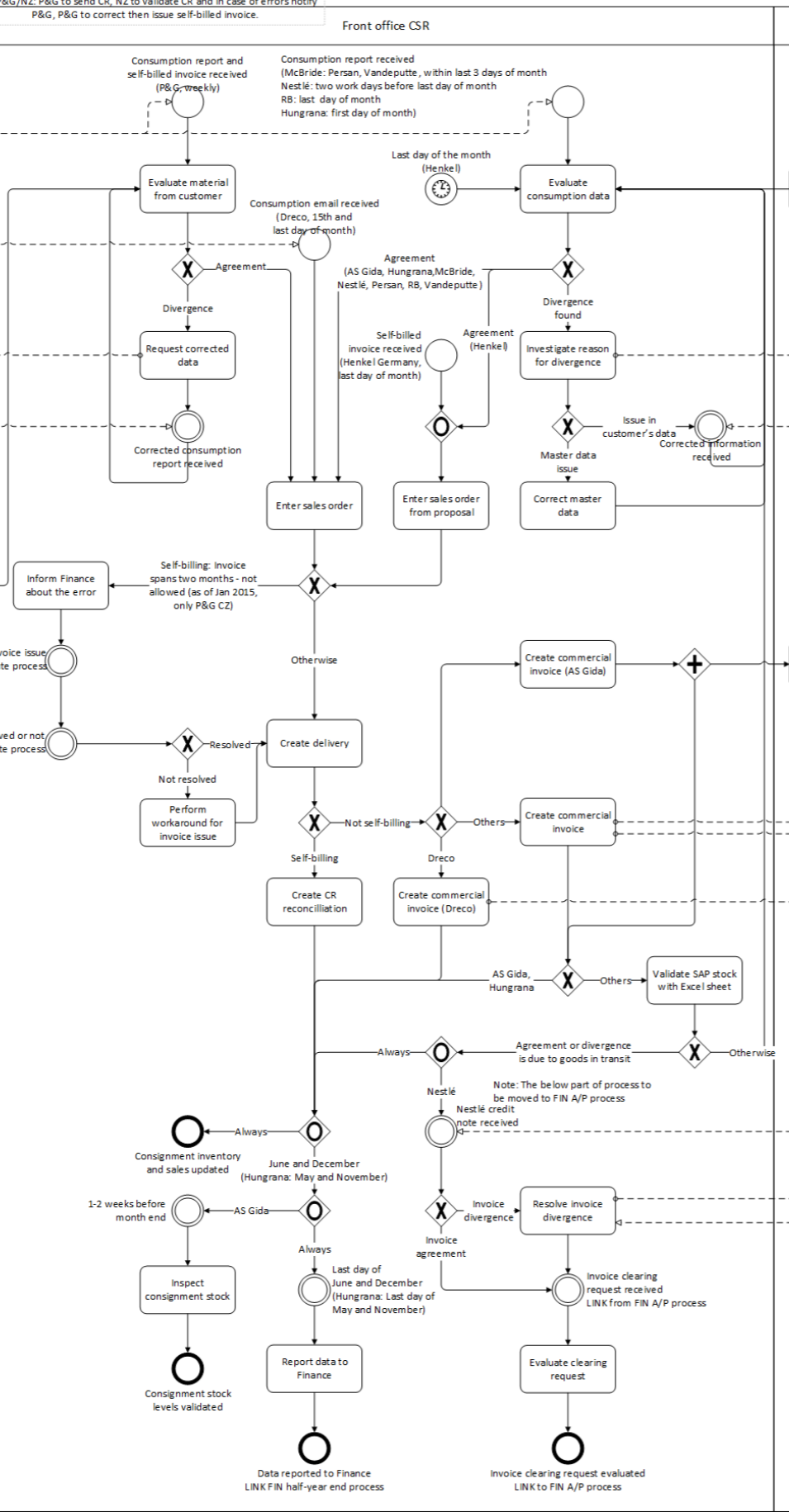
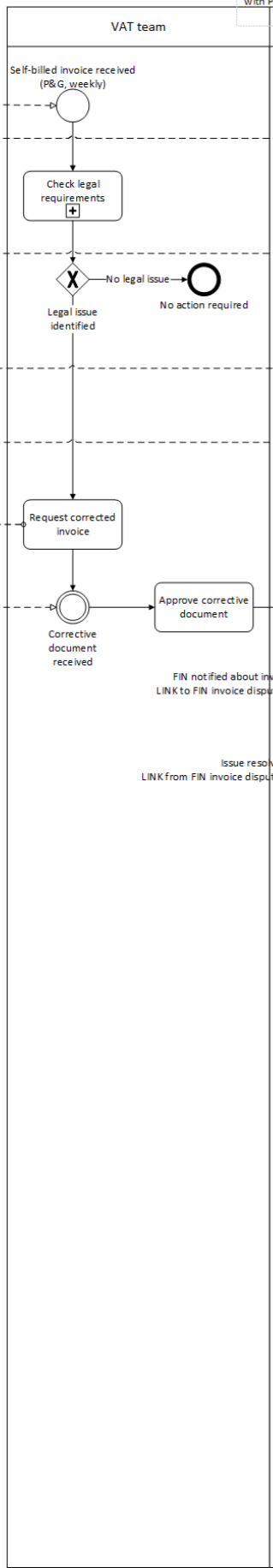
The Resources/Roles involved in the "Perform Consignment Billing" workflow are:

- CSR
- Tax controller
- Accounts Payable

The combined information of the "Perform Consignment Billing" is the following:

Flow Task/Process	Business Area	Functional Group	Function	Responsible	Role
Perform consignment billing	Supply Operations	Supply Chain Operation	CSL EMA	CBXJ	CSR
Perform consignment billing	Supply Operations	Supply Chain Operation	CSL EMA	CBXJ	CSR
Perform consignment billing	Corporate Finance	Corporate Finance	Corporate Tax	HVIJ	Tax controller
Perform consignment billing	Corporate Finance	Corporate Finance	Accounts Payable		Accounts Payable

NOTE: The process for evaluating CR and SBI is not aligned with agreement with P&G/NZ: P&G to send CR, NZ to validate CR and in case of errors notify P&G, P&G to correct then issue self-billed invoice.



Schmidt Logistics

Invoice sent by letter to the customer.