

Operational

[Definitions - order type](#)

[List of Customers on E-Invoicing](#)

[Customer PO Checklist](#)

[Letter of Credit Checklist](#)

[Booking Confirmation Checklist - China export](#)

[BL Checklist](#)

[Bill of Lading Switch Management](#)

[Free Trade Agreement Process](#)

[Cancellation procedures for the Certificate of Origin](#)

[Logistics Invoice Verification](#)

[Currency Invoicing](#)

[Exchange Rate for the Month](#)

[Process on Material for Disposal](#)

[Letter of Distress Sale](#)

[Solvay Mail - Distressed order](#)

[Solvay Korea & Cytec Korea direct sales to customer](#)

[Solvay India direct sales to customer](#)

[Organisation data & plant codes](#)

[Onboarding Checklist](#)

[Timeline for data management scrubbing & periodic activities](#)

[Routing in SAP](#)

