

SpP Airfreight

This process is specific to GBU **Specialty Polymers** , is addressing a need to track approval of spent for shipping via by Air the intracompany orders . Since May 2021 , a new policy is applied for Air Freight costs and requires to justify any Air shipment to be paid by Solvay, there needs to be a formal approval by Product Manager and tracking approval.



Reference Documents

[Functional & technical document \(2021\)](#)

[User Guide](#)

FAQ

In Airfreight routing matrix the Approver is defined with **Case manager** (this field was already existing in Routing matrix)