Business BluePrint (BBP)
E-Book

GTM.(106).[10].Import.(UY)

Business BluePrint (BBP)
E-Book Contents

.

GTM.(106).[10].Import.(UY)

10 - Purchase

Level 0 – Group	Level 1 – Scenario	Level 2 – Process	BR	AR	PY	UY	AGRI	F&I	Fertilizer	S&B	IOP	Corp
10 - Purchase	10.40 – Import					x			X			

DOCUMENT REVISION

Author / Revision	Version	Date	Comments	Status
Demerval G Boldrini	V01	October, 16th	Example Document	Working in progress

Project Name	*Phase*	*Work Stream*	*Functional Leader*	Page **1** of **5**
BSA DEMETRA	Blue Print	Industrial Ops	Anderson Barbosa	

Contents

01. Business Scenario

01.01. Scenario Description

01.02. Objective

The objective of this documentation is to define and explain the Bunge business process…

01.03. Functional Scope

01.03.01. Demand Management

01.03.02. MRP

01.03.03. MRP Controller

01.03.04. Capacity Planning

01.03.05. Production Planning

01.03.05. Production Process Execution

01.04. Process Flow (As Is)

01.05. Process Description

01.06. Process Flow (To Be)

01.07. Business requirements, enhancements and expectation

02. Master Data

02.01. Organizational Structure

02.02. Material master

02.02.01. Plants

02.02.02. Storage Location

02.03. Material master key attributes

02.04. Bill of Material

02.05. Work Centers

02.06. Routing

02.07. Production versions

03. Integration

04. RICEFS

05. Reporting

06. Roles & Responsibilities

Project Name	Phase	Work Stream	Functional Leader	Page 3 of 5
BSA DEMETRA	BluePrint	Industrial Ops	Anderson Barbosa	

07. Access profile

08. Organizational Impacts

09. Open Issues

10. BPO – Business Process Owner's acceptance sign off

Project Name	Phase	Work Stream	Functional Leader	Page **4** of **5**
BSA DEMETRA	BluePrint	Industrial Ops	Anderson Barbosa	

BSA IT EACoE Governance
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BPO – Business Process Owner's acceptance sign off

Name	Country	Role	Position	Date	Signature

BBP Acceptance term – Sign Off

GTM.(106).[10].Import.(UY)

DOCUMENT REVISION

Author / Revision	Version	Date	Comments	Status
Demerval Boldrini	V01	April, 18th		

Contents

Project Name	Phase	Page 1 of 8
DEMETRA	Business Blueprint (BBP)	

01. Document Objective

01.01. Purpose

The purpose of this document is to record the BPO's acceptance for related process described in item 03.

2. Business Blueprint Documentation Map

02.01. Process by Workstream

DEMETRA BBP Documentation Map ⊜Demetra INTEGRA BSA

Workstream	Total Docs	SubWkst	Tt. Sub	Process	Document Name
GTM	17	Contracts	9	Origination	GTM.(001).[10].Origination Purchase.(AR)
					GTM.(002).[10].Origination Purchase.(PY/UY/CH)
					GTM.(003).[30].Origination Sales - Grains & Others
				FERT	GTM.(004).[10].Fertilizer Purchase
					GTM.(005).[30].Fertilizer Sales
				MI	GTM.(006).[10].Internal Market (MEIN) Purchase
					GTM.(007).[30].Internal Market (MEIN) Sales
				UPL	GTM.(009).[60].Mark To Market
					GTM.(010).[60].Long & Short
		COMEX	8	EXPORT	GTM.(101).[30].Export.(AR)
					GTM.(102).[30].Export.(PY)
					GTM.(103).[30].Export.(UY)
				IMPORT	GTM.(104).[10].Import.(AR)
					GTM.(105).[10].Import.(PY)
					GTM.(106).[10].Import.(UY)
					GTM.(107).[10].Import.(CH) - Ventas Locales – BCL
				Off Shore	GTM.(110).[90].Offshore
FLOW	8	Logistic	8	Freigth Logistic	FLOW.(001).[15].Freight Logistic
				Execution/Invoice/Settlement	FLOW.(002).[15].AGRI Execution.(AR)
					FLOW.(003).[15].AGRI Execution.(PY/UY)
					FLOW.(004).[15].Fertilizer Execution.(AR)
					FLOW.(005).[15].Fertilizer Execution.(PY/UY)
					FLOW.(006).[15].F&I Execution.(AR)
				Inventory	FLOW.(007).[25].Inventory
				Fert Import	FLOW.(008).[15].FertImport
FINANCE	23	RTR	12	Bank	RTR.(001).[55].Bank Definition
				Commoditie (Grains) Payments	RTR.(002).[55].Grains Payments.(AR)
				General Payment	RTR.(003).[55].General Payments.(AR)
					RTR.(004).[55].General Payments.(PY)
					RTR.(005).[55].General Payments.(UY)
					RTR.(006).[55].General Payments.(CH)
				Collection	RTR.(007).[55].Collection.(AR)
					RTR.(008).[55].Collection.(PY)
					RTR.(009).[55].Collection.(UY)
					RTR.(010).[55].Collection.(CH)
				General Accounting	RTR.(011).[60].General Account
				Fixed Asset	RTR.(012).[60].Fixed Assets
		TAX	4	TAX	TAX.(001).[50].Taxes & Duties.(AR)
					TAX.(002).[50].Taxes & Duties.(PY)
					TAX.(003).[50].Taxes & Duties.(UY)
					TAX.(004).[50].Taxes & Duties.(CH)
		CST	2	CST	CST.(001).[60].Cost & Controlling
					CST.(002).[60].Investment & Capex
		TRM	5	Treasury & Risk	TRM.(001).[55].Treasury and Risk Management
				Credit Management	TRM.(002).[55].Credit Management
				Warranty	TRM.(003).[55].Gestão de Garantias
				FX	TRM.(004).[55].FX Exposure
				FRM	TRM.(005).[55].FRM
PRO	1	PRO	1	PROCUREMENT	PRO.(001).[45].Procurement
IOP	3	Industrial Operations	3	Production	IOP.(001).[20].Industrial Operations
				Quality	IOP.(002).[20].Quality Control
				Maintenance	IOP.(003).[20].Plant Maintenance
MDM	8	MASTER DATA MANAGEMENT	8	MASTER DATA	MDM.(001).[40].Customer
					MDM.(002).[40].Supplier
					MDM.(003).[40].Materials
					MDM.(004).[40].Transportation Data Management (TDM)
					MDM.(005).[40].Taxes & Duties (APARTAX)
					MDM.(006).[40].Credit Management
					MDM.(007).[40].Automation (Robot)
					MDM.(008).[40].Integration (Other Systems)

03. Process Scope

Considering the BBP workshop presentation (listed below), as Business Process Owners, we are comfortable in ratify the BBP document and signed off.

- GTM.(106).[10].Import.(UY)

04. BPO – Business Process Owner's acceptance sign off

BPO – Business Process Owner's acceptance sign off

Argentina, Buenos Aires, April 30th 2019

Name	Country	Position	Signature
Gerardo Pagani	UY	Commercial Supervisor	

05. Project Team Map

Business						
Row Labels	**E-mail**	**ID**	**Workstream**	**Country**	**Local**	**Total**
Full Time						**29**
	Adolfo Irigoitia <adolfo.irigoitia@bunge.com>	51607	**GTM**	AR	0	1
	Adolfo Marin <adolfo.marin@bunge.com>;	1061	**GTM**	AR	TAN	1
	Ailen di Ienno <ailen.di.ienno@bunge.com>;	85813	**TAX**	AR	BUE	1
	Bruno Marim <bruno.marim@bunge.com>;	2070202	**MDM**	BR	GSP	1
	Carlos Cirino <carlos.cirino@bunge.com>;	4024	**RTR**	AR	BUE	1
	Daniela Shiro <daniela.shiro@bunge.com>;	2058127	**TRM**	BR	GSP	1
	Diego Tzirimis <diego.tzirimis@bunge.com>;	85798	**FLOW**	AR	ROS	1
	Edgardo Develluk <edgardo.develluk@bunge.com>;	16062	**IOP**	AR	Puerto S	1
	Eduardo Rigoni <eduardo.rigoni@bunge.com>;	7114	**IOP**	AR	RAM	1
	Everaldo Gomes <everaldo.gomes@bunge.com>;	2055404	**IOP**	BR	GSP	1
	Filipe Barbosa <filipe.barbosa@bunge.com>;	1748521	**IOP**	BR	BAL	1
	Flavio Barros <flavio.barros@bunge.com>;	1429779	**GTM**	BR	BAL	1
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	Mauricio Javier Pighin <mauricio.pighin@bunge.com>;	7183	**GTM**	AR	BUE	1
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	(blank)	(blank)	**RTR**	AR	(blank)	2
Part Time						**26**
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	Anderson Barbosa <anderson.barbosa@bunge.com>;	966630	**IOP**	BR	GSP	1
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	Augusto Aguero <augusto.aguero@bunge.com>;	86520	**FLOW**	PY	RAM	1
	Bruno Romero <bruno.romero@bunge.com>;	16506	**RTR**	PY	ASU	1
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	Daniela Jacquett <daniela.jacquett@bunge.com>;	2785	**FLOW**	PY	Hernand	1
	Denise Luciano <denise.luciano@bunge.com>;	2088230	**RTR**	BR	SP	1
	Diego Hernandez <diego.hernandez@bunge.com>;	85771	**(blank)**	UY	MVD	1
	Eduardo Nunes Freitas <Eduardo.Nunes@bunge.com>;	1646818	**FLOW**	BR	GSP	1
	Fabian Rosso <fabian.rosso@bunge.com>;	37007	**GTM**	UY	MVD	1
	Gerardo Lucas Maximiliano Pagani <gerardo.pagani@bunge.com>;	85852	**GTM**	UY	MVD	1
	Hernan San Juan <hernan.san.juan@bunge.com>;	85821	**FLOW**	PY	ROS	1
	Julio Fatecha <julio.fatecha@bunge.com>;	221204	**GTM**	PY	Hernand	1
	Karina Lobasso <karina.lobasso@bunge.com>;	16508	**RTR**	PY	ASU	1
	Leandro Freitas Feliciano <Leandro.Freitas@bunge.com>;	1464132	**GTM**	BR	GSP	1
	Lilian Pereira <lilian.pereira@bunge.com>;	2445	**GTM**	PY	Hernand	1
	Luciano Pereira <luciano.junior@bunge.com>;	2084326	**FLOW**	BR	GSP	1
	Marcos Amaral <marcos.amaral@bunge.com>;	2058490	**RTR**	BR	SP	1
	Oscar Caceres <oscar.caceres@bunge.com>;	45	**GTM**	PY	0	1
	Patricia Lima Zimerer <Patricia.Zimerer@bunge.com>;	2058130	**RTR**	BR	SP	1
	Paulo Santana Barbosa <paulo.barbosa@bunge.com>;	177822	**FLOW**	BR	GSP	1
	Tania Soriano <tania.soriano@bunge.com>;	2001825	**TRM**	BR	SP	1
	Therea Camila Hojo <Therea.Hojo@bunge.com>;	2088754	**TRM**	BR	SP	1
	Tiago Tolaine Marques Povoa <tiago.povoa@bunge.com>;	2082730	**MDM**	BR	GSP	1

BBP Acceptance Term – Sign Off

BUNGE

Business					
PT Dedicated					**21**
Agustin Carbonari <agustin.carbonari@bunge.com>;	86062	**FLOW**	AR	CBA	1
Andres Bisutti <andres.bisutti@bunge.com>;	2072	**RTR**	AR	BUE	1
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Christian Giani <christian.giani@bunge.com>;	87277	**GTM**	AR	BUE	1
Daniel Gallardo <daniel.gallardo@bunge.com>;	16008	**PROC**	AR	Puerto S	1
Federico Boglione <federico.boglione@bunge.com>;	8030	**GTM**	AR	BUE	1
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Juan Buchel <juan.buchel@bunge.com>;	9009	**(blank)**	AR	SAJ	1
Julieta Castaño <Julieta.castano@bunge.com>;	85570	**RTR**	AR	BUE	1
Maria Morena <maria.morena@bunge.com>;	86685	**(blank)**	AR	BUE	1
Mariano Codari <mariano.codari@bunge.com>;	85808	**GTM**	AR	BUE	1
paula.accinelli@bunge.com	85051	**FLOW**	AR	0	1
Sebastian Vicens <sebastian.vicens@bunge.com>;	85967	**FLOW**	AR	ROS	1
Tomas Cilley <tomas.cilley@bunge.com>;	86525	**RTR**	AR	BUE	1
(blank)	(blank)	**GTM**	BR	(blank)	2
Grand Total					**76**

Project Name	Phase	
DEMETRA	Business Blueprint (BBP)	

IT					

Row Labels	E-mail	ID	Workstream	Country	Local	Total
Full Time						**44**
	Amanda Aguiar <amanda.aguiar@bunge.com>;	2099971	MDM	BR	GSP	1
	Andres Sarmiento <andres.sarmiento@bunge.com>;	89068	TAX	AR	BUE	1
	Cassio Denis Grossklags <Cassio.Denis@bunge.com>;	2078437	FLOW	BR	GSP	1
	Charles Leal Gimenes <charles.gimenes@bunge.com>	2057136	FLOW	BR	GSP	1
	Demerval Goncalves Boldrini <demerval.boldrini@bu	2055098	MNGT	BR	SP	1
	Diego Osella <Diego.Osella@bunge.com>;	86240	Integration	AR	CBA	1
	Douglas Azevedo <douglas.azevedo@bunge.com>;	2072137	BI	BR	SP	1
	Eduardo Benvenuto Pereira <eduardo.pereira@bung	2081101	TRM	BR	GSP	1
	Fabricio Forteis <fabricio.forteis@bunge.com>;	86398	FLOW	AR	BUE	1
	Flavio da Silva Almeida <flavios.almeida@bunge.com	2078541	FLOW	BR	GSP	1
	Gabriel Marques <gabriel.silva@bunge.com>;	2093778	INFRA	BR	GSP	1
	Gilberto Gurniski Filho <Gilberto.Filho@bunge.com>;	2090911	GTM	BR	GSP	1
	Helder de Carvalho Rios <Helder.Rios@bunge.com>;	2087906	BI	BR	SP	1
	Jar Vavassori <jar.vavassori@bunge.com>;	2088341	EACoE	BR	GSP	1
	Jorge Alberto Madonno <jorge.madonno@bunge.co	x06	COBOL	AR	ROS	1
	Julio Cezar Carvalho Vigorito Silva <Julio.Vigorito@bu	2072068	GTM	BR	GSP	1
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	Luciene Peixoto <luciene.ferrao@bunge.com>;	2099081	TAX	BR	GSP	1
	Lucila Isernia <lucila.isernia@bunge.com>;	85864	EACoE	AR	BUE	1
	Marcello Bettarelli <marcello.bettarelli@bunge.com>	2081916	FLOW	BR	GSP	1
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	Maria Carretto <maria.carretto@bunge.com>;	86457	FLOW	AR	BUE	1
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	Pedro Soria <pedro.soria@bunge.com>;	7170	GTM	AR	BUE	1
	Ricardo Sanerip <ricardo.sanerip@bunge.com>;	2085031	CST	BR	SP	1
	Rosana Parrotta <rosana.parrotta@bunge.com>;	86813	PROC	AR	BUE	1
	Ruben Barberan <ruben.barberan@bunge.com>;	7173	EACoE	AR	BUE	1
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	Sergio Mattioni <sergio.mattioni@bunge.com>;	86659	RTR	AR	BUE	1
	Viviane Ribeiro dos Santos Albino <Viviane.Albino@b	2519503	EACoE	BR	GSP	1
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	Wilson Justo <wilson.justo@bunge.com>;	2046723	IOP	BR	GSP	1
	(blank)	(blank)	BI	BR	SP	1
					(blank)	1
			GTM	AR	BUE	1
				BR	GSP	1
					(blank)	2
			MDM	BR	SP	1
			Profile	BR	(blank)	2
Part Time						**4**
	Damian Migliore <damian.migliore@bunge.com>;	85911	BI	AR	BUE	1
	Eduardo Farre <eduardo.farre@bunge.com>;	7174	BI	AR	BUE	1
	Leonel Arucci <leonel.arcucci@bunge.com>;	86172	INFRA	AR	BUE	1
	Silvia Stel <silvia.stel@bunge.com>;	8028	FLOW	AR	ROS	1

IT					
3rd Party					**22**
Adriel K. de Mello <adriel.mello@amcom.com.br>;	CT012174	**MDM**	BR	GSP	1
Alex Oliveira <alex.oliveira.ext@bunge.com>;	CT017852	**PMO**	BR	SP	1
Andre Andrade <e-aandrade@neoris.com>;	CT017753	**CST**	BR	SP	1
Baltazar Bidart <baltazar.bidart.ext@bunge.com>;	x03	**FLOW**	AR	BUE	1
Damaris Fanderuff, Dra, CBPP PMP - System Logic <d	CT010903	**EPM**	BR	GSP	1
Fernan Pizzarro <fernan.pizarro.ext@bunge.com>;	x07	**GTM**	AR	BUE	1
Gabriel Curuchet <gabriel.curuchet.ext@bunge.com>	x08	**GTM**	AR	BUE	1
Guillermo Paz <guillermopaz@industrial-operations.c	CT011848	**IOP**	BR	GSP	1
Ivan Barberis <ivan.barberis.ext@bunge.com>;	x10	**FLOW**	AR	BUE	1
jimena.perdomo.ext@bunge.com	X17	**OCM**	AR	BUE	1
Jorge Iudica <jorge.iudica.ext@bunge.com>;	x11	**TAX**	AR	BUE	1
Luan Veras <Luan.Veras@br.ey.com>;	CT012783	**PMO**	BR	SP	1
Matheus Golin <matheus.golin@convista.com>;	CT011916	**TRM**	BR	SP	1
Pablo Calamara <pablo.calamara.ext@bunge.com>;	x13	**GTM**	AR	ROS	1
Vitor Fogassa <vitor.fogassa@slogic.com.br>;	CT012956	**EPM**	BR	SP	1
(blank)	(blank)	**GTM**	BR	(blank)	2
		MDM	BR	(blank)	2
		RTR	BR	(blank)	1
		Profile	BR	(blank)	2
Grand Total					**70**

06. Presence List

GAPS

GTM

GAPS

Complexity

Status ▾ | Workstream ▾
Sum of Total ABAP Effort

- 341 2%
- 3.214 19%
- 4.518 26%
- 9.176 53%

Total GAPs hr
17.249

Complexity ▾

■ High ■ Medium ■ Low ■ Very Low

Scope

Status ▾ | Workstream ▾
GAPs

Total GAPs
111

111 100%

Scope ▾

■ Mandatory

Country

Status ▾ | Workstream ▾
ABAP Effort

- 942 5%
- 16.307

Total GAPs hr
17.249

Country ▾

■ All ■ AR

Phases

Status ▾ | Workstream ▾
ABAP Effort

- 5.448 32%
- 11.801 68%

Total GAPs hr
17.249

Wave ▾

■ SAP ■ COBOL

RICEFs

RICEFs ABAP Efforts (hrs)

R	660
I	7.921
E	8.428
F	240

Business Area Efforts

Status ▾ | Workstream ▾
Functional | ABAP | TOTAL

Business Area Efforts (Hrs)

Fertilizer
- 8.298
- 5.319
- 2.979

Agri
- 18.409
- 11.801
- 6.608

All
- 201
- 129
- 72

Business Area ▾

0   5.0 Values 10.000   15.000   20.000

■ TOTAL ■ ABAP ■ Functional

Workstream Efforts

GTM
- 26.908
- 17.249
- 9.659

■ TOTAL ■ ABAP ■ Functional

GAPS
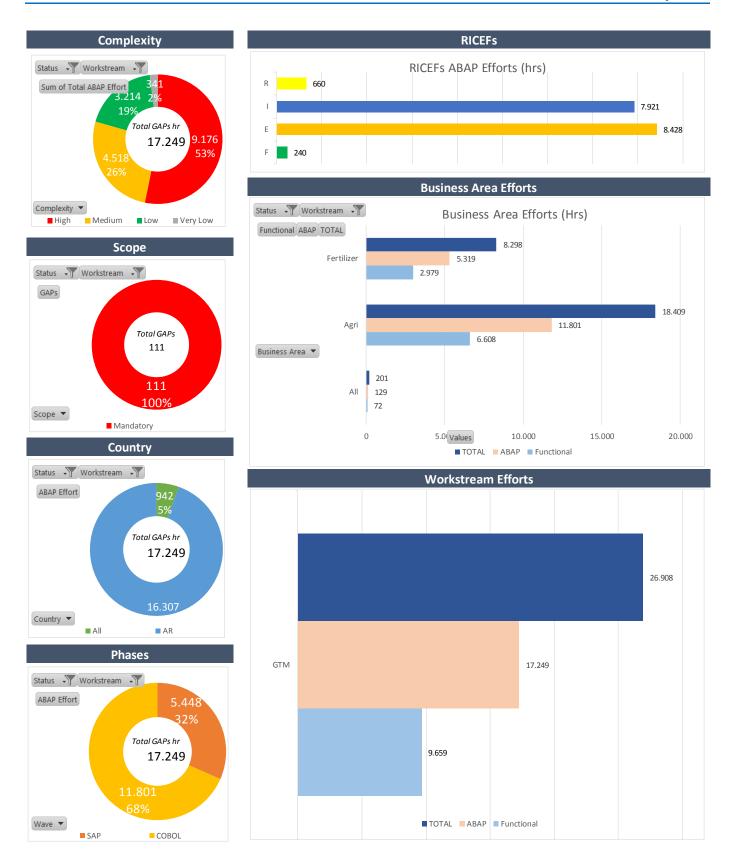
GAP List by Workstream							

Demetra INTEGRA BSA

Status | | | Open | | | | |

Row Labels	Component	Complexity	GAPs	TOTAL	ABAP	Functional	USD
⊟ GTM			111	26.908	17.249	9.659	1.336.931,24
⊞ Sales Contratcs Mngt - Fertilizer			29	4.226	2.709	1.517	209.993,97
⊞ Agri Contracts (Confirma)			14	3.354	2.150	1.204	166.646,50
⊞ Services Contracts (Façon, Swap, Storage)			4	1.903	1.220	683	94.562,20
⊞ Fixing (Harmonization)			6	1.574	1.009	565	78.188,21
⊞ Cancel & Extension Contracts			6	1.396	895	501	69.371,45
⊞ Batch Management			5	1.174	753	421	58.326,28
⊞ Convênios Management (New functionalities)			1	1.154	740	414	57.357,40
⊞ Soybean Sustainable			2	991	635	356	49.218,85
⊞ Pricing (Harmonization)			3	983	630	353	48.831,30
⊞ Origination Contracts			4	980	628	352	48.676,28
⊞ AFIP Management			5	928	595	333	46.118,45
⊞ Tank Rent			1	866	555	311	43.018,05
⊞ Import Contracts - Fertilizer			1	866	555	311	43.018,05
⊞ Origination Contract Managment (Harmonization)			5	858	550	308	42.630,50
⊞ SIO Grains Management			3	741	475	266	36.817,25
⊞ Convênio Marco			1	452	290	162	22.477,90
⊞ Barter Contracts (COBOL integration)			1	452	290	162	22.477,90
⊞ Release Strategy			1	421	270	151	20.927,70
⊞ Delivery & Fixing date modify			2	406	260	146	20.152,60
⊞ MATBA/ROFEX - CTR Management			2	406	260	146	20.152,60
⊞ Fertilizer Contracts			1	382	245	137	18.989,95
⊞ Monsanto			1	289	185	104	14.339,35
⊞ Sales Price Contracts - Fertilizer			1	289	185	104	14.339,35
⊞ Contracts Management (Primary load)			1	289	185	104	14.339,35
⊞ Price List (Sales & Consignation)			1	250	160	90	12.401,60
⊞ Origination CTR with Storage & Bonification			1	230	148	83	11.432,73
⊞ Contratos Factura Pedido			1	230	148	83	11.432,73
⊞ Creacion de Contratos: Cancel			1	203	130	73	10.076,30
⊞ Purchase Contracts Management			2	191	123	69	9.494,98
⊞ TAX Validation			1	125	80	45	6.200,80
⊞ Re-Route			1	125	80	45	6.200,80
⊞ Contracts Creation - Material usage			1	76	49	27	3.778,61
⊞ Master Data (process)			1	66	43	24	3.294,18
⊞ Goods Quality			1	33	21	12	1.647,09
Grand Total			**111**	**26.908**	**17.249**	**9.659**	**1.336.931,24**

Project Name	Phase	Page 3 of 3
DEMETRA	Business Blueprint (BBP)	

ISSUES

GTM

ID	126	134	174	175
Date	18-Jan-19	14-Jan-19	18-Dec-18	07-Feb-19
Identified By	Gabriel Curuchet	Ruth Pazos	Gabriel Curuchet	Patricia Cataluña
Workstream	GTM	GTM	GTM	GTM
IT Owner	Gilberto Filho	Charles Gimenes	Gabriel Curuchet	Ruth Pazos
KU Owner	Gustavo Ristaino	Julian Monzon	Marcelo Calerio	Silvio S
Issue Description	Se solicita tener la posibilidad que los clientes realicen la carga de un pedido de ventas via WEB, dada la segmentación de un cliente tendrá una lista de precios. Actualmente no se tiene en el sistema, pero si lo tienen los competidores de Bunge (caso PROFERTIL) Tambien hay en esto un Issue de licenciamiento	Facturas realizadas por FB70 deben ser hechas por SD	Sesión con impuestos para analizar el impacto de ampliaciones de contratos de Granos con pago en Especies, con la información de la liquidación a la AFIP	Na BAR o período contabil fica aberto no primeiro dia útil para faturamento de exportação
Priority	Low	Low	Medium	Medium
Priority Value	1	1	2	2
Impact	Low	Low	Moderate	Moderate
Impact Value	1	1	2	2
Exposure Value	1	1	4	4
Exposure Level	Low	Low	Medium	Medium
Start Date	18-Jan-19	21-Jan-19	10-Jan-19	04-Feb-19
End Date	08-Feb-19	12-Apr-19	01-Mar-19	
Week	Week 02: 07/jan/19 - 11/jan/19	Week 02: 07/jan/19 - 11/jan/19	Week 02: 07/jan/19 - 11/jan/19	Week 02: 07/jan/19 - 11/jan/19
Responsible	Carlos Barbero	Charles Gimenes	Gilda Gele	Patricia Zimerer

Action	Crear GAP para este punto, en caso de ser aprobado, lo utiilizarán tanto Fertilizantes o F&F Graneles	Incluir este item no processo de faturamento SD	Hay que ver com impuestos si realmente esta ampliación por encima de la regla es legal para la AFIP	Verificar como será tratado o tema de faturamento no primeiro dia útil do mês.
Comments				
Current State	Not Started	Not Started	Not Started	Not Started