



Business BluePrint (BBP)

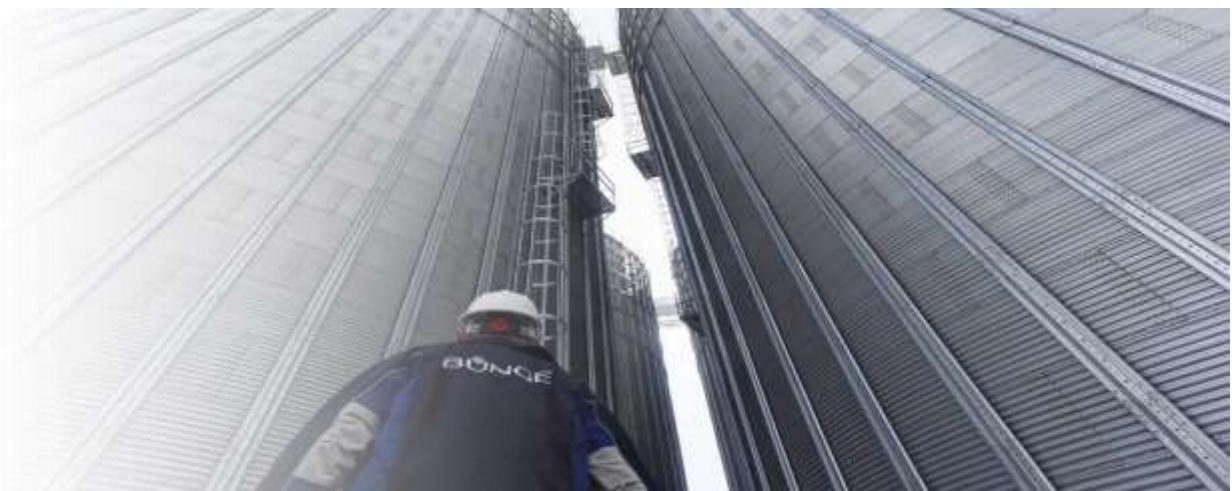
E-Book

MDM.(005).[40].Taxes & Duties (APARTAX)

Business BluePrint (BBP)

E-Book Contents

- 01 - BBP Document
- 02 - Workshop Presentation
- 03 - Benefits
- 04 - Workshop Record
- 05 - BBP Signoff and Presence List
- 06 - Gaps
- 07 - Issues - Not applicable for this document
- 08 - Impacts - Not applicable for this document



MDM.(005).[40].Taxes & Duties (APARTAX)

40 - MasterData

EPM		Country				Business Unit					
Level 0 – Group	Level 1 – Scenario	BR	AR	PY	UY	AGRI	F&I	Fertilizer	S&B	IOP	Corp
40 - Master Data	40.20 - Tax		Y			Y	Y	Y			

(Y) Yes (N) No (P) Planned

DOCUMENT REVISION

Author / Revision	Version	Date	Comments	Status
Amanda Aguiar	V02	March, 06 th 2019	Apartax Portal	Working in Progress

Project Name	Phase	Work Stream	Functional Leader	Page 1 of 9
BSA DEMETRA	Blueprint	DME	Amanda Aguiar	

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01. Business Scenario

01.01. Scenario Description

01.02. Objective

01.03. Functional Scope

Create one new portal for replace the upload process regarding the TAX information that today was be execute by Cobol.

01.04. Process Flow (As Is)



Para mais detalhes do processo ver o arquivo:

TAX.16.05 - Revisión de documentación impositiva de clientes y proveedores - REVISADO GIG - version 3



- 1- Tax team go to provincials web sites with logon user and key already determinate.
- 2- Download the files in the ZIP , RAR, Excel extention..
- 3- Unzip the files and create the Txt files.
- 4- Now a days , the tax team execute the Programs to upload the files one by one.
 - A. The. The program has a unix command that transfers the file to AL11
 - B. At runtime, it writes each file to an intermediate table, depending on the file layout.
 - C. In continuation of execution, the program ZFI_T_087 and ZFI_T_087D are called and writes the data of the intermediate tables in the final table.

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ZFI_T_087: Visualización de las entradas existentes											
Tabla a examinar		ZFI_T_087	Status de Proveedores Bunge								
Ctd.aciertos.	500	TmpoEjec	0	Ctd.máxima aciertos	500						
Ej.	Rg	Cod Reg N° ident. fe.1	Vig. desde	Vigencia hasta fech.pub	Insc.Contr	AB	Sujeto Cobro.Alic.	Tipo Perc	Tp.reten.	Grup.Perc	Grup.Ret
01		00000607789	01.01.2018	31.10.2018				0,0000	0,0000	16	16
01		00000607790	01.01.2018	31.10.2018				0,0000	0,0000	16	16
01		00000614335	01.01.2018	31.10.2018				0,0000	0,0000	16	16
01		00304025442	01.01.2018	31.10.2018				0,0000	0,0000	16	16
01		00325986418	01.01.2018	31.10.2018				0,0000	0,0000	16	16
01		10502216660	01.01.2018	31.10.2018				0,0000	0,0000	16	16
01		11111111111	01.01.2018	31.10.2018				0,0000	0,0000	16	16
01		11111111112	01.01.2018	31.10.2018				0,0000	0,0000	16	16

For more details , please check the document bellow

TAX.16.05 - Revisión de documentación impositiva de clientes y proveedores - REVISADO GIG - version 3

Páginas 71 á 154

01.05. Process Description

Portal TAX:

Creation of a portal for updating TAX data, replacing all Cobol functionalities.

All rules for filling in the fields that already exist in COBOL should be copied to the new portal, and the specifications for each of the rules will be specified in FDS time. If a new field or fill rule is identified during the project, we should consider check if is necessary create in the portal or directly in ECC.

Portal Rules:

- 1- Create a new Robot for communication with the sites of the provincial and national organs.
 - a. This robot must have an easy user maintenance and password to access the portal.
 - b. Robot should look for the information we already have in Cobol today for the TAX process.
 - c. Robot should record log of success and error.
- 2- Web Services in Data Services - For Massive Data Loading
 - a. DS must have 1 webservice per layout.
 - b. The DS must write the data in the tables defined by province or national archive.
 - c. If the Data already exists, the DS must update the file, validating the Region + CUIT ,and sometimes activities or other parameters, not allowing duplication of data.
 - d. DS should record success and error log. Because in case of error we should be able to manually run the process.
- 3- In the TAX Portal :
 - a. Generate the label for manual maintenance.
 - b. Generate log by table / data.
 - c. Have an easy user maintenance and password to access the portal.
 - d. Have the option of manual execution of the Robot, for cases of execution out of planned.
 - e. The Portal must have an option to lock / unlock the Customers and Suppliers manual one by one and in mass change. For the automatic blocks (by validation Date) , will be have a automatic schedule in the portal.
 - f. There should be a workflow configurable by area / type supplier and customer / Country /. This workflow will be at the discretion of the business area to configure or not. If it is not necessary to use, keep only the workflow configurable.

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- g. Attached, fields that need to exist in the Portal to fill by tab, if the filling is not done automatically, it will be the responsibility of TAX manually fill in.
- h. Will be necessary create some tables to maintain the data for calculate the automatically rules. This Tables will be update manually by TAX team.
- i. Will be necessary download and upload the massive files, in the cases that will be have manual loads.
- j. Control of process , for check if the process already be execute , we have the process that we will check by month, daily, bimestral, trimestral.
- k. It should be possible to include and change the ordering of the load layout columns.
- l. Friendly end-user.
- m. Access control management (GRC) by profile and connectivity with Windows AD;
- n. Below the tabs that should be created and fields:

ABA	Tabela Atual
Nacional	ZFI_T_016
IIBB Insc.	ZFI_T_017
AFIP	ZFI_T_014
IIBB ext.	ZFI_T_013
Municipal	ZFI_T_015
ROG	ZFI_T_263
RG615	ZFI_T_040
Bloqueos	ZFI_T_204
Direcciones	ZFI_T_204
UTE	ZFI_T_205
Monotributo	ZFI_T_309

 Cópia de Solapas
Tax (002).xlsx

4- In the brazilian SAP ECC

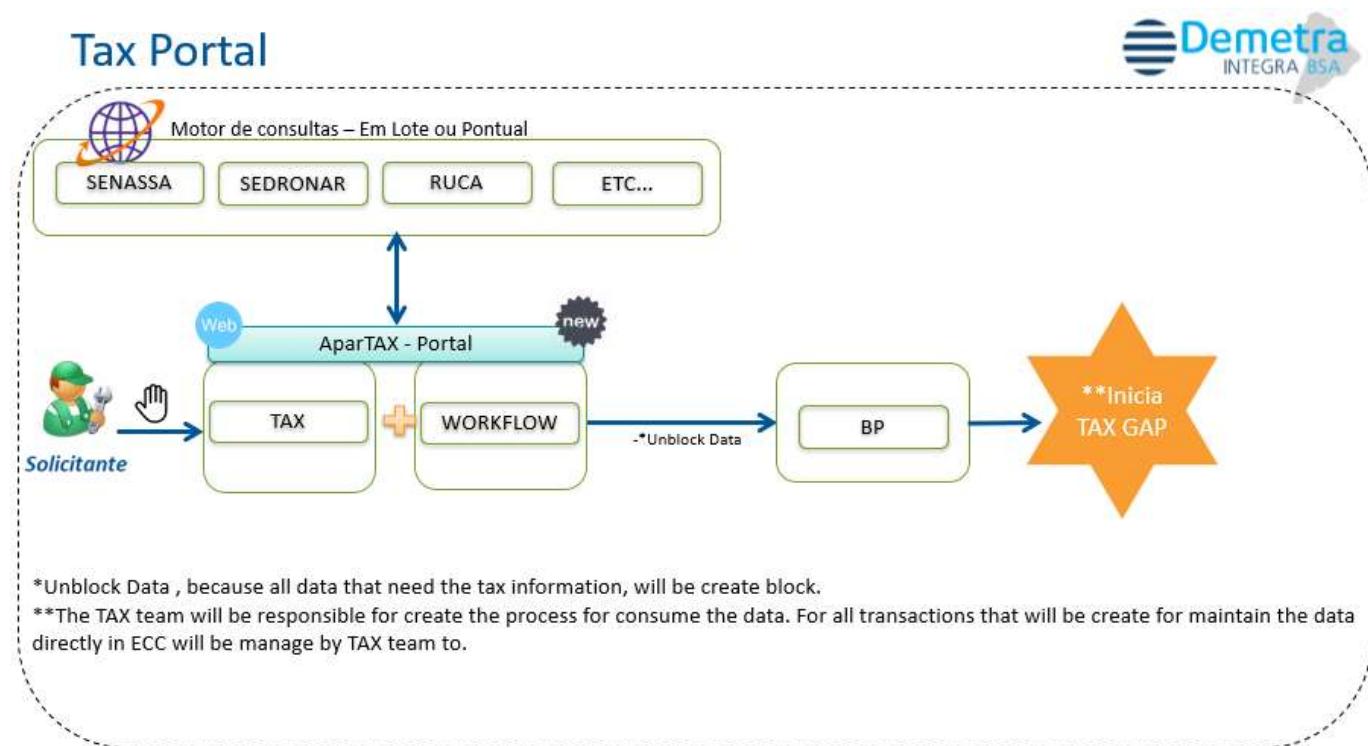
- a. Will be necessary recreate the table with the Brazilian SAP partner.
- b. Para a leitura das tabelas auxiliares , a equipe de TAX será responsável pelo GAP.

GAP ID	Nombre	TIPO Programa / funcion	Nombre programa BSC	transaccion de ejecucion actual BSC	Programa nuevo BBR
TAX_G004	Padrón nivel pais bs as	p	zfi_r_086		ZGRFIS0511_AR_R086
TAX_G004	padron bunge bs as	p	zfi_r_087		ZGRFIS0512_AR_R087
TAX_G004	Graba registros en la 87 por altas en lfa1	p	zfi_r_087_a		ZGRFIS0513_AR_R087_A
TAX_G004	Padrón nivel pais alto riesgo caba	p	zfi_r_093		ZGRFIS0514_AR_R093
TAX_G004	padron nivel pais regimen simplificado cab	p	zaat_fire_083		ZGRFIS0515_AR_R083
TAX_G004	padron nivel pais regimen general caba	p	zfi_r_135		ZGRFIS0516_AR_R135
TAX_G004	padron bunge caba	p	zfi_r_136		ZGRFIS0517_AR_R136
TAX_G004	padron pais exentos caba	p	zfi_r_126		ZGRFIS0518_AR_R126
TAX_G004	padron bunge exentos caba	p	zfi_r_125		ZGRFIS0519_AR_R125
TAX_G004	padrón nivel pais Mendoza	p	zaat_fire_135		ZGRFIS0520_AR_R135
TAX_G004	padron bunge Mendoza	p	zaat_fire_136		ZGRFIS0521_AR_R136
TAX_G004	Padron nivel pais Córdoba	p	zfi_r_137		ZGRFIS0522_AR_R137
TAX_G004	Padron bunge Córdoba	p	zfi_r_108		ZGRFIS0523_AR_R108
TAX_G004	padron bunge Santa fe	p	zfi_r_109		ZGRFIS0524_AR_R109
TAX_G004	Padron pais inscripciones Tucumán	p	zfi_r_130		ZGRFIS0525_AR_R130
TAX_G004	Padron pais coeficientes Tucumán	p	zfi_r_131		ZGRFIS0526_AR_R131
TAX_G004	Padron pais exentos Tucumán	p	zfi_r_132		ZGRFIS0527_AR_R132
TAX_G004	Padron bunge Tucumán	p	zfi_r_139		ZGRFIS0528_AR_R139
TAX_G004	Padron pais Jujuy	p	zfi_r_140		ZGRFIS0529_AR_R140
TAX_G004	Padron bunge jujuy	p	zfi_r_138		ZGRFIS0530_AR_R138
TAX_G004	Padron Magnitudes bsas	p	zfi_r_113		ZGRFIS0531_AR_R113
TAX_G004	Padrón nivel pais bs as unificacion padron	p	zfi_r_119		ZGRFIS0585_AR_R119

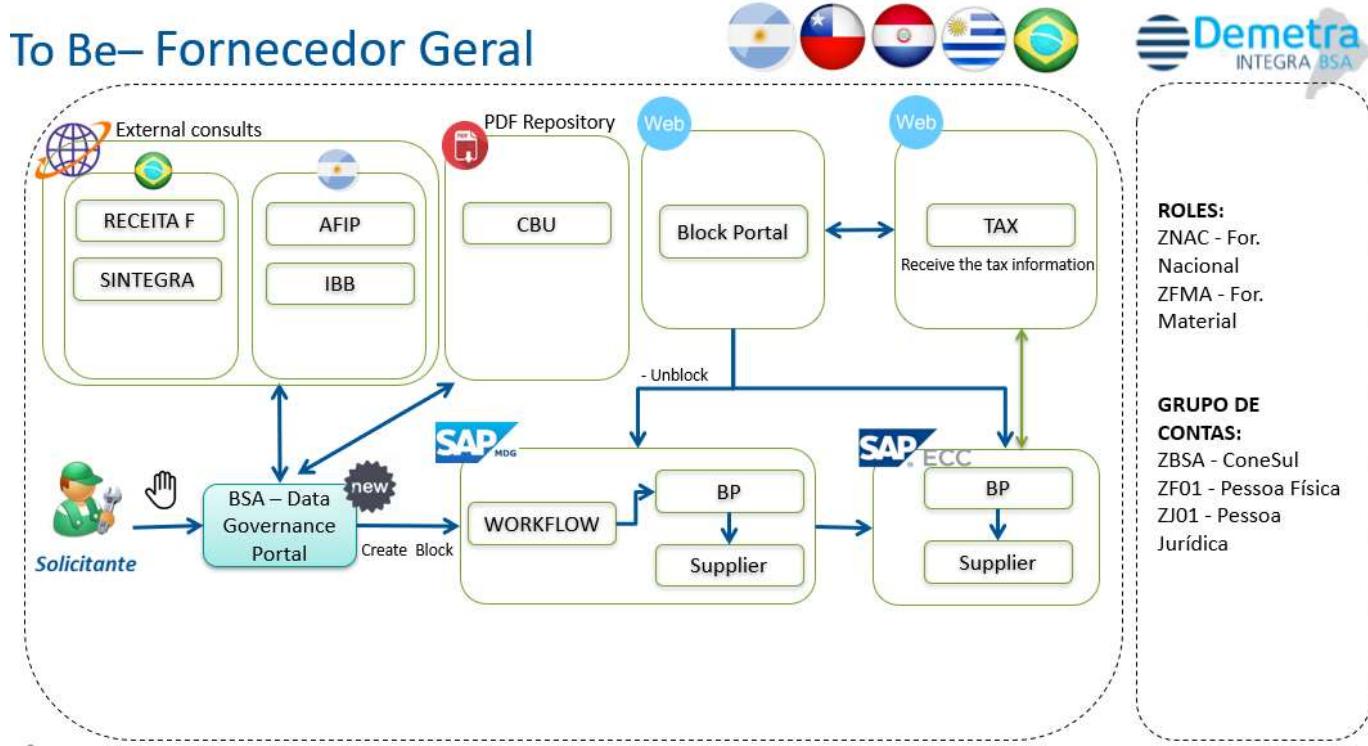
The TAX team will be responsible for create the process for consume the data. For all transactions that will be create for maintain the data directly in ECC will be manage by TAX team to.

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01.06. Process Flow (To Be)

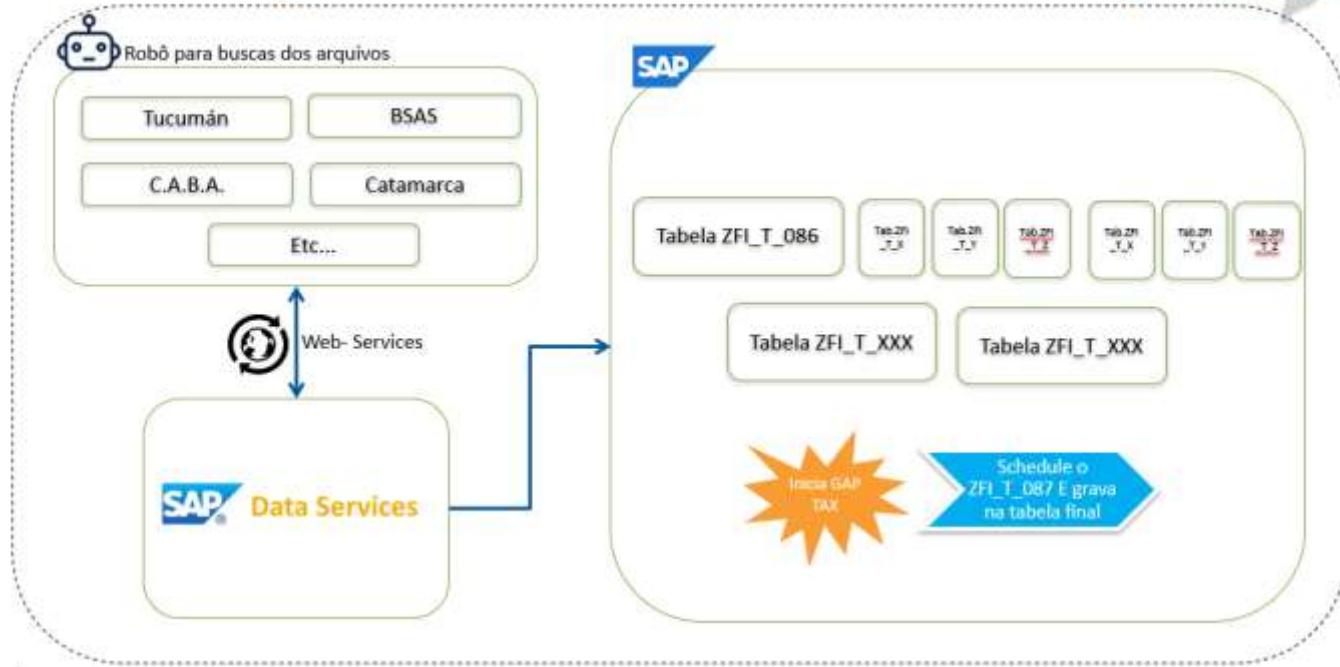


Suppliers Example.



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TO-BE- ZFI_087- Status Provedores



01.07. Business requirements, enhancements and expectation

02. Master Data

It will be necessary to generate a Customer and Supplier Workflows Interface with the tax portal, because all the registrations must be created blocked, and only after filling in the portal data, the registration must be released.

In the Customers , Suppliers MDG Workflow , will be necessary to add the TAX team in the flow so that they can update the fields bellow in the TAX process.

Fields :

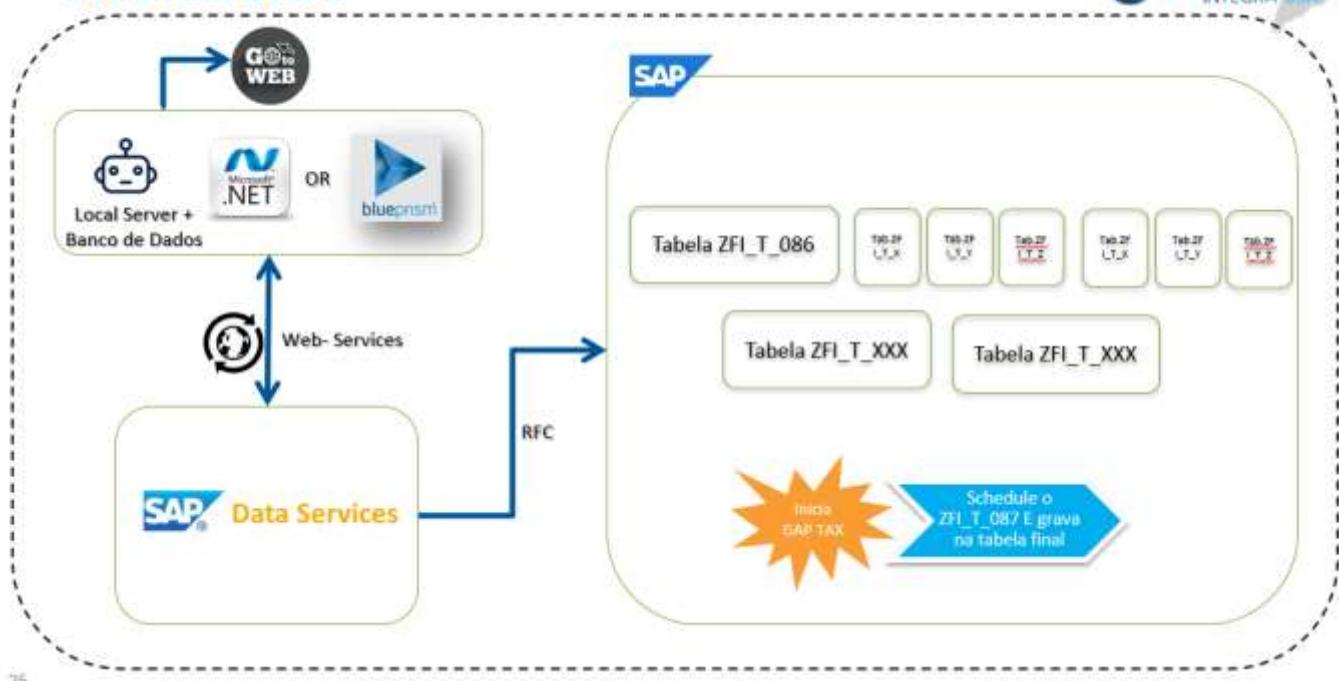
- LFA1- STCD2 (Nº Ident.fis.2),
- LFA1-FITYP (Classe impuesto),
- LFA1-STENR (N.I.F)
- KNA1- STCD2 (Nº Ident.fis.2),
- KNA1-FITYP (Classe impuesto),
- KNA1-STENR (N.I.F)

In the Material Workflow , we will have the rule for input automatically the EXTWG field, but if this automation is not working , will be necessary stop the request in the tax area.

03. Integration

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Infraestrutura



25

04. RICEFS

05. Reporting

06. Roles & Responsibilities

The TAX team will be responsible for create the process for consume the data. For all transactions that will be create for maintain the data directly in ECC will be manage by TAX team to.

07. Access profile

08. Organizational Impacts

09. Open Issues

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

BPO – Business Process Owner's acceptance sign off

Name	Country	Role	Position	Date	Signature

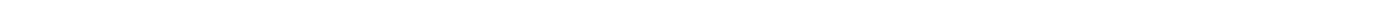
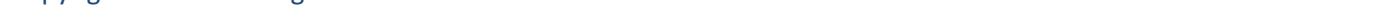
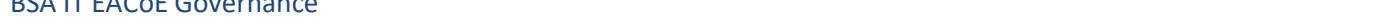
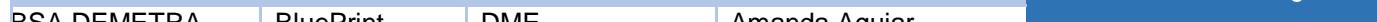
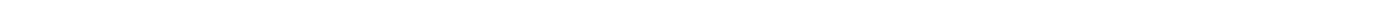
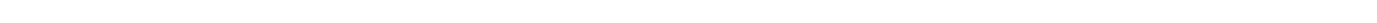
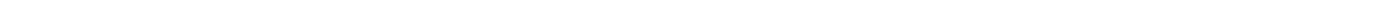
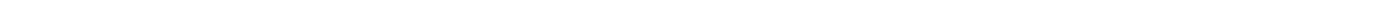
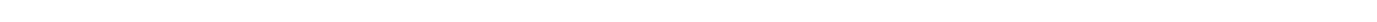
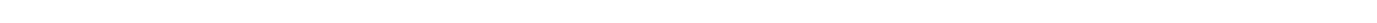
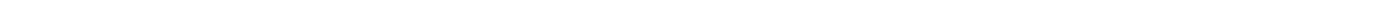
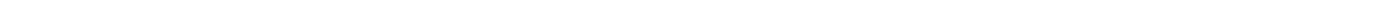
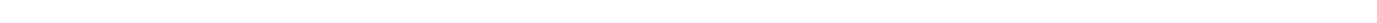
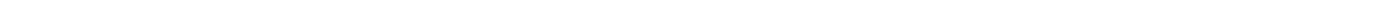
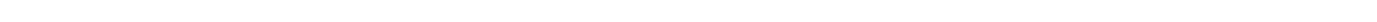
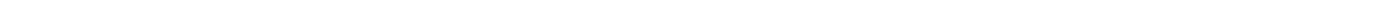
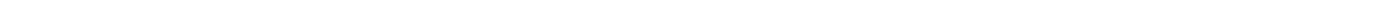
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[DME] TAX Portal



Workstream Business Blueprint

Demerval B.	BR	IT	Manager	April 22 nd
Carlos B.	AR	BP	Manager	April 25 th
Tiago Povoa	BR	KU	Manager	April 25 th
Ailen di lenno	AR	KU	Key User	April 25 th





Workshop Presentation

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

BBP Validação Workshop – Dados Mestre Clientes e Fornecedores

DEMETRA

ABRIL, 2019



Agenda

- OBJETIVO
- PREMISSAS
- PROCESOS
 - Solução To Be Alto Nível
 - Resumo Processo To Be
 - Principais Benefícios
 - Principais Alterações
 - Descrição de Impactos / Gaps



OBJETIVOS



Objetivo do Workshop



Apresentar:

Principais Processos de Negócios e Solução a Serem Desenhados no BBP

Benefícios da Solução

Principais impactos / alterações dos processos atuais

Obter Aprovação

Processos To Be → Aprovação dos BPO's

Principais Impactos → Aprovação de GAP's / Impactos – Gestão de Mudanças

PREMISSAS



Premissas



- **Rollout dos processos BBR (Respeitando Particularidades ConeSul)**
- Substituição **GAIA** e **COBOL** como solução de Dados Mestres
- **SAP Impuestos Argentina** permanece “as is” - **AparTAX**
- Implantação **MDG** (Master Data Management)
- Novo Portal Frendly User (Interface e Menor Quantidade de Campos)
- Automação Processos e Consultas
- Gerenciamento de **solicitações** pelo Solicitante
- Comunicação por E-mail



PROCESOS

SOLUÇÕES TO BE ALTO NÍVEL

Processos

Fluxo de Solicitação de Cadastros



Processos

Etapa 1 – Solicitação de Cadastros



Tipos de Solicitações Clientes e Fornecedores



1. Cliente Mercado Interno
2. Cliente Internacional
3. Operação nas Bolsas (TRM)
4. Instituições governamentais
5. Estrutura Comercial
6. Fornecedor Geral
7. Matriz/Fazendas
8. Sócios
9. Partes Relacionadas
10. Funcionários
11. Fornecedor Internacional
12. Ingredientes e Embalagens
13. Portos
14. Corretores
15. Associado BUNGE



16. Pensionistas
17. Proprietário Fazenda



18. Fornecedor Expedidor de Mercadoria
19. Provedor Primário
20. Cliente Recebedor de Mercadoria
21. Comissionista

Processos

Etapa 2 – Workflow de Aprovação



WorkFlow de Aprovações



- Workflow para Inclusões *
- Workflow para Revisões (campos críticos)
- Workflow para Bloqueios / Desbloqueios

Exemplo do WF de Inclusão:

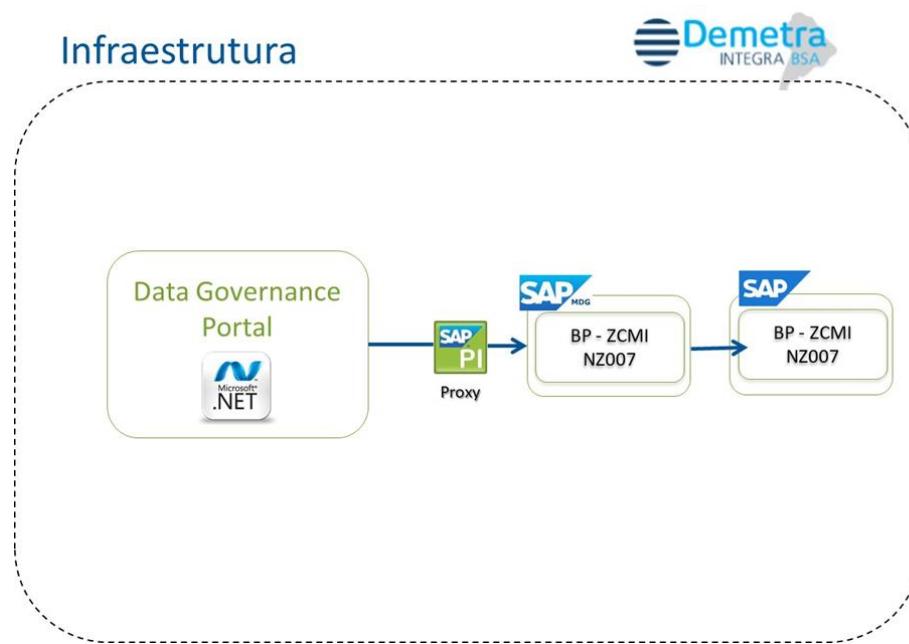
Scenario	Requestor	Custodian	Bank Approver	Master Data Manager	Master Data Coordinator	Finance Approver	Sales Approver
	Enter	Validate & sign off	Approve			Approve	Approve
Create New Customer Company Code AND Sales Area Assignment							
	Select routing path & enter data	Validate & enrich request	Approve Bank Info if added ³			View and update data ²	View data; if approved, request commented

* Consultas Externas serão consideradas aprovações do tipo automática

Etapa 3 – Integração MDG / SAP



Fluxo Integração Automática



Etapa 4 – Liberação de Cadastro



Liberação de Cadastro



CheckList para liberação do Cadastro:

- ✓ Validação de Dados Cadastrais (Consultas Externas)
- ✓ Aprovações WF (Dados Bancários, Contas Contábeis, etc)
- ✓ Consistência de Dados SAP MDG
- ✓ Integração dados SAP
- ✓ Analise e Configuração Fiscal (TAX)
- ✓ Desbloqueio Cliente / Fornecedor
- ✓ Liberação Número do BP para utilização

Resumo Processo To Be – Passo a Passo



	Nombre Actividad	Descripción Alto Nivel	Responsable	Sistema/ Herramienta utilizado	Output
#1	Solicitação De Cadastro	A solicitação será realizado no novo portal de Cadastros	Áreas de Negocio	Novo Portal MD	Numero da Solicitação
#2	Workflow Aprovação	Será Utilizado o Workflow Global	Dados Mestres / Áreas	MDG	Consistência de Dados
#3	Integração	Criação BP MDG / SAP ECC	TI	SAP MDG / SAP ECC	Integridade dos Dados
#4	Liberação de Cadastro	Disponibilização de BP para Utilização	TAX	Portal TAX / SAP	BP Disponível para Utilização

Principais Benefícios



➤ Gestão Centralizada de Cadastros

- Dados padronizados com Governança

➤ Workflow

- Garantia de Qualidade nos dados (com validação dos negócios)

➤ Consultas Automáticas

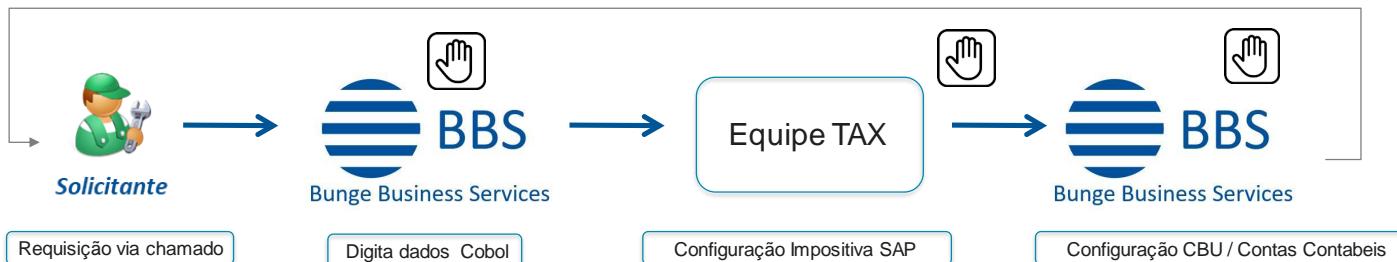
- Maior Produtividade

➤ Interações Continuas

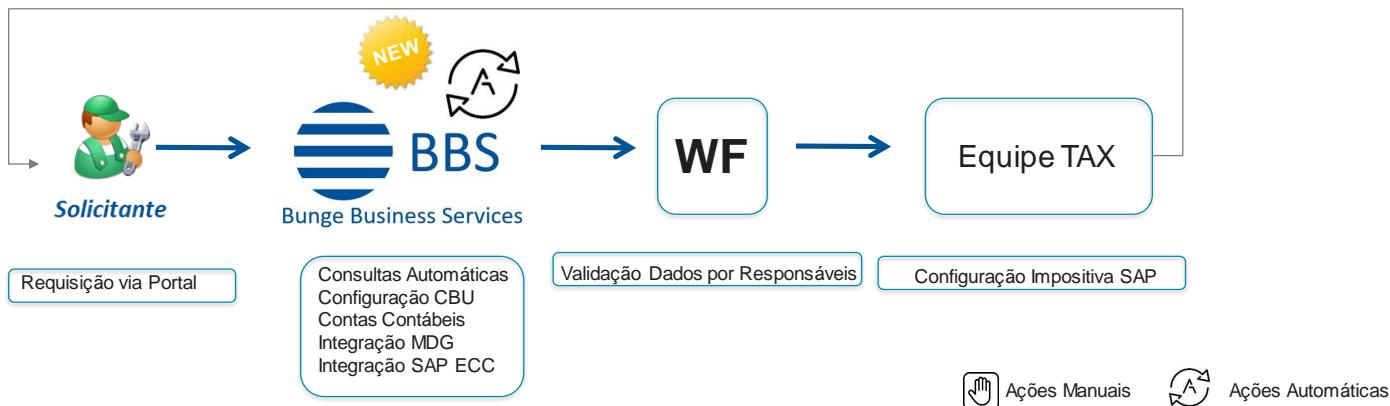
- Velocidade no Atendimento

Processo de Cadastro: Principais Alterações

AS IS



TO BE



Processo de Cadastro: Descrição dos Principais Impactos



Impacto	Tipo de impacto	Acción de Mitigación	Responsable
Novo Portal de Cadastros	Processo	Capacitação de Solicitantes	Change
Workflow de Aprovação de Inclusões / Revisões	Processo	Definição de Aprovadores e SLA's	BBS
	Processo	Capacitação Aprovadores	Change
	Tempo de Cadastro	Conscientização dos Solicitantes / Aprovadores	Change
Integração SAP MDG / SAP ECC	Processo	Acompanhamento Integrações	Master Data

Obrigado !





Principales Beneficios Identificados



Datos Maestros Proveedores y Clientes (WS(BPO)004)



- Gestión Centralizada de catálogos: Datos estandardizados con Gobernanza
- Workflow: Garantía de Calidad en los datos (con la validación de los negocios)
- Consultas Automáticas: Mayor Productividad
- Integraciones Continuas: Mayor Velocidad de atención

Datos Maestros Tax (WS(BPO)004)



- Normalización de datos entre países
- Normalización de diseño (portal / SAP)
- Homogenización de los procesos



Workshop Record

MDM.(003).[40].Materials

MDM.(001).[40].Customer

MDM.(002).[40].Supplier"

To access the workshop video record, please click on the link below:

<https://web.microsoftstream.com/video/9192d9b0-d6ef-45ab-af6b-fd90ac2135ba>

<https://web.microsoftstream.com/video/14dc2b7e-eb0d-44f8-bb1c-98bdbf540b41> Part II

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BBP Acceptance term – Sign Off

WS(BPO)003 - Datos Maestros (Customer, Supplier & Materials)

DOCUMENT REVISION

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

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DEMETRA	Business Blueprint (BBP)	

BBP Acceptance Term – Sign Off



Workstream Business Blueprint

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					
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
			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	Freight Logistic	FLOW.{001}:[15].Freight Logistic
					FLOW.{002}:[15].AGRI Execution.(AR)
				Execution/Invoice/Settlement	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
				Commodities (Grains) Payments	RTR.{002}:[55].Grains Payments.(AR)
					RTR.{003}:[55].General Payments.(AR)
				General Payment	RTR.{004}:[55].General Payments.(PY) RTR.{005}:[55].General Payments.(UY) RTR.{006}:[55].General Payments.(CH)
					RTR.{007}:[55].Collection.(AR)
				Collection	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.{001}:[50].Taxes & Duties.(AR)
				TAX	TAX.{002}:[50].Taxes & Duties.(PY)
					TAX.{003}:[50].Taxes & Duties.(UY)
				TAX	TAX.{004}:[50].Taxes & Duties.(CH)
PRO	1	PRO	1	CST	CST.{001}:[60].Cost & Controlling CST.{002}:[60].Investment & Capex
					TRM.{001}:[55].Treasury and Risk Management
				TRM	TRM.{002}:[55].Credit Management
					TRM.{003}:[55].Gestão de Garantias
				CST	TRM.{004}:[55].FX Exposure
IOP	3	Industrial Operations	3		TRM.{005}:[55].FRM
				Production	IOP.{001}:[20].Industrial Operations
				Quality	IOP.{002}:[20].Quality Control
MDM	8	MASTER DATA MANAGEMENT	8	Maintenance	IOP.{003}:[20].Plant Maintenance
					MDM.{001}:[40].Customer
				MASTER DATA	MDM.{002}:[40].Supplier
					MDM.{003}:[40].Materials
				MASTER DATA	MDM.{004}:[40].Transportation Data Management (TDM)
					MDM.{005}:[40].Taxes & Duties (APARTAX)
				MASTER DATA	MDM.{006}:[40].Credit Management
					MDM.{007}:[40].Automation (Robot)
				MASTER DATA	MDM.{008}:[40].Integration (Other Systems)

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03. Process Scope

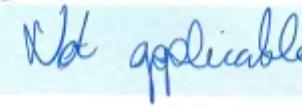
Considering the BBP workshop presentation (listed below), as Business Process Owners, we are comfortable in ratify the BBP document and signed off.

- MDM.(001).[40].Customer
- MDM.(002).[40].Supplier
- MDM.(003).[40].Materials

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

BPO – Business Process Owner's acceptance sign off

Argentina, Buenos Aires, April 23th 2019

Name	Country	Position	Signature
Alberto Dobarro	AR	Planning & Controlling Manager	
Rogerio de Almeida	BR	Finance Manager	 <i>Not applicable</i>

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05. Project Team Map

Business						
Row Labels	E-mail	ID	Workstream	Country	Local	Total
Full Time						29
	Adolfo Iigoitia <adolfo.irigoitia@bunge.com>	51607	GTM	AR	0	1
	Adolfo Marin <adolfo.marin@bunge.com>;	1061	GTM	AR	TAN	1
	Ailen di lenno <ailen.di.iенно@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
	Florinda Tomiko Une <florinda.une@bunge.com>;	2001352	RTR	BR	SP	1
	Hernan Agudo <Hernan.Agudo@bunge.com>;	86068	FLOW	AR	RAM	1
	Juan Doin <juan.doin@bunge.com>;	86687	IOP	AR	SAJ	1
	Juan Pedro Pejer <juan.pejer@bunge.com>;	87051	FLOW	AR	ROS	1
	Juliano Correa <juliano.correa@bunge.com>;	1412396	GTM	BR	Maringa	1
	Leonardo Gerli <leonardo.gerli@bunge.com>;	85571	RTR	AR	BUE	1
	Marcelo Pelegrini <marcelo.pelegrini@bunge.com>;	2003043	GTM	BR	SP	1
	Marcos David Riva <marcos.riva@bunge.com>;	8009	RTR	AR	ROS	1
	Mauricio Javier Pighin <mauricio.pighin@bunge.com>;	7183	GTM	AR	BUE	1
	Patricia Cataluna <patricia.cataluna@bunge.com>;	1098527	GTM	BR	GSP	1
	Roberto Marcelo Calerio <marcelo.calero@bunge.com>;	8015	GTM	AR	ROS	1
	Silvio Schmitz <silvio.schmitz@bunge.com>;	375381	RTR	BR	GSP	1
	Tiago Luis Scortegagna <Tiago.Scortegagna@bunge.com>;	1638874	FLOW	BR	GSP	1
	Vanessa Mendoza <vanesa.mendoza@bunge.com>;	86128	(blank)	AR	BUE	1
	Vanessa Souza <vanessa.souza@bunge.com>;	1552171	IOP	BR	GSP	1
	(blank)	(blank)	RTR	AR	(blank)	2
Part Time						26
	Alejandra Corallo <alejandra.corallo@bunge.com>;	20004	RTR	UY	MVD	1
	Ana Piteli <ana.carolina@bunge.com>;	2036778	PROC	BR	SP	1
	Anderson Barbosa <anderson.barbosa@bunge.com>;	966630	IOP	BR	GSP	1
	Andressa Schmitt <andressa.schmitt@bunge.com>;	2072017	GTM	BR	GSP	1
	Augusto Aguero <augusto.aguero@bunge.com>;	86520	FLOW	PY	RAM	1
	Bruno Romero <bruno.romero@bunge.com>;	16506	RTR	PY	ASU	1
	Dahiana Peña <dahiana.pena@bunge.com>;	x16	GTM	UY	Uruguay	1
	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.pagan@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 <cluciano.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

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DEMETRA	Business Blueprint (BBP)	

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Workstream Business Blueprint

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	
Cesar Villegas <cesar.villegas@bunge.com>;	7182	GTM	AR	ROS	1	
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	
Gilda Ivon Gele <gilda.gele@bunge.com>;	1121	TAX	AR	TAN	1	
Gustavo Ristaino <gustavo.ristaino@bunge.com>;	85225	FLOW	AR	BUE	1	
Javier Bottinelli <javier.bottinelli@bunge.com>;	85748	GTM	AR	ROS	1	
Javier Kleier <javier.kleier@bunge.com>;	86499	(blank)	AR	PSM	1	
Jose Franco <jose.franco@bunge.com>;	7158	FLOW	AR	BUE	1	
Jose Quaranta <jose.Quaranta@bunge.com>;	86118	(blank)	AR	TAN	1	
Juan Buchel <juan.buchel@bunge.com>;	9009	(blank)	AR	SAJ	1	
Julietta Castaño <julietta.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.acchinelli@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

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DEMETRA	Business Blueprint (BBP)	

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Workstream Business Blueprint

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@bunge.com>;	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	1	COBOL	AR	ROS 1
	Julio Cesar Carvalho Vigorito Silva <Julio.Vigorito@bu>	2072068	GTM	BR	GSP 1
	Leila.souza@bunge.com	2519620	Finance	BR	GSP 1
	Leocnio Cunha <leocnio.cunha@bunge.com>;	2091145	EACoE	BR	GSP 1
	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
	Marcus Vinicius <marcus.decarvalho@bunge.com>;	2078193	EACoE	BR	GSP 1
	Maria Carreto <maria.carreto@bunge.com>;	86457	FLOW	AR	BUE 1
	Nasser Ibrahim Muhieddine <nasser.muhieddine@bu>	2078461	FLOW	BR	GSP 1
	Nicolas Cervantes <nicolas.cervantes@bunge.com>;	2088630	EACoE	BR	GSP 1
	Pablo Madrid <pablo.madrid@bunge.com>;	86825	FLOW	AR	BUE 1
	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
	Ruth Paes Pazos <Ruth.Pazos@bunge.com>;	2087825	RTR	BR	SP 1
	Sergio Mattioni <sergio.mattioni@bunge.com>;	86659	RTR	AR	BUE 1
	Viviane Ribeiro dos Santos Albino <Viviane.Albino@bunge.com>;	2519503	EACoE	BR	GSP 1
	Wei-yi Huang <weiyi.huang@bunge.com>;	85361	RTR	AR	BUE 1
	Wilson Justo <wilson.justo@bunge.com>;	2046723	IOP	BR	GSP 1
	(blank)	(blank)	BI	BR	SP 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

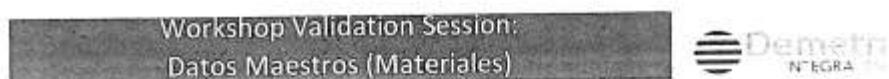
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3rd Party								22
Adriel K. de Mello <adriel.mello@amcom.com.br>;	CT012174	MDM	BR	GSP				1
Alex Oliveira <alex.oliveira.ext@bunge.com>;	CT017852	PMO	BR	SP				1
Andre Andrade <e-aandrade@neoris.com>;	CT017753	CST	BR	SP				1
Baltazar Bidart <baltazar.bidart.ext@bunge.com>;	x03	FLOW	AR	BUE				1
Damaris Fanderuff, Dra, CBPP PMP - System Logic <d	CT010903	EPM	BR	GSP				1
Fernan Pizzarro <fernан.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

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06. Presence List



Nombre y Apellido	Firma
Alberto Dobarro	
Bruno Marim	
Carlos Hugo Barbero	
Demerval Goncalves Boldrini	
Fernando Felipe Fassi	
German Carlos Stampfli	
Guillermina Wiegers	
Jimena Perdomo	
Jose Perez	
Mariana Tarigo	
Martin Hansen	
Thales Pessoa de Barros Martin	
Gabriela Gaudelli	
MARCOS Riva	
Diego Tizimis	
MARCELLO CALENDI	
GUILLERMO PSS	
Carmen Cisneros	
SILVIANO CORREA	
Italo Mazzoni	
MARCELO PELAFORTI	
MARCELLO BETTALELLI	
JAVIER PILDEADA	
TIAGO SCOTTEGAGNA	
Ana Cecilia Hilti	
Charles Leal Gimenes	
Amanda Aguirre	
PATRICIA ZMELER	
Rosane Carotte	
Florinda Ume	
DWDS SARTORIUS	
Luciene Voz Ferreira	
Jorge Indica	
Sessão C-de-O: Natale	

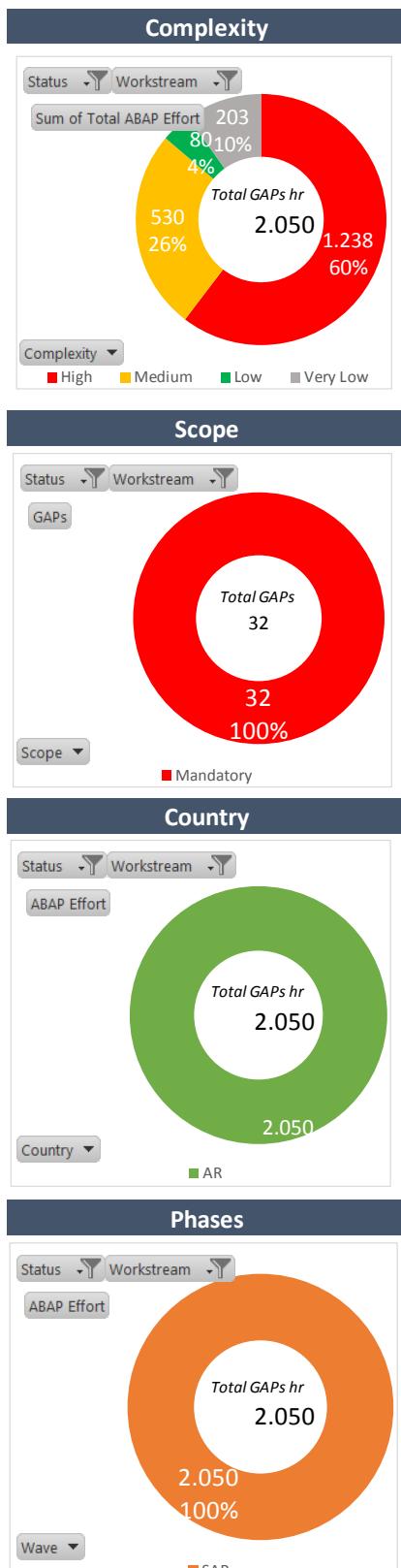
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GAPS

MDM

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DEMERA	Business Blueprint (BBP)	

GAP List by Workstream							
Status	Open						
Row Labels	Component	Complexity	GAPs	TOTAL	ABAP	Functional	USD
☒ DME			32	3.198	2.050	1.148	158.895,50
☒ TMD Adoption			1	827	530	297	41.080,30
☒ Master Data - TAX			1	776	498	279	38.561,23
☒ Master Data - Interfaces			1	577	370	207	28.678,70
☒ Master Data - External Colectors			1	577	370	207	28.678,70
☒ Master Data - Supplier			16	187	120	67	9.301,20
☒ Master Data - Credit			1	125	80	45	6.200,80
☒ Master Data - Material			7	82	53	29	4.069,28
☒ Master Data - Customer			4	47	30	17	2.325,30
Grand Total			32	3.198	2.050	1.148	158.895,50

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