

## Test page

# Feel free to test your pages here.

### Scope

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### ERP

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# Objective and Scope

Purpose of this page is to test different functions of Confluence. Feel free to test out the things you want.

## Info



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## Note



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## Warning



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## Tip



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# Tasks

## Scrollbar

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In facilisis nisi at sem iaculis pretium. Ut rutrum pellentesque gravida. Quisque at elementum ipsum, eu congue enim. Sed sit amet nisi sodales, posuere ligula at, ullamcorper elit. Maecenas consequat ligula eros, et cursus sem tincidunt ac. Fusce porttitor dapibus risus ac lobortis. Nullam et lacinia libero. Donec scelerisque diam eu erat iaculis, eu porta augue suscipit. Cras et tortor vitae massa ullamcorper feugiat ut ut nulla. Nunc in neque vitae turpis pulvinar accumsan et quis felis. Ut iaculis est a enim efficitur fringilla.

Mauris non elit et elit pharetra iaculis malesuada eget arcu. Ut non nunc lacus. Nulla id arcu mollis neque facilisis auctor nec eu felis. Duis dui nisi, auctor id turpis vitae, interdum pellentesque leo. Morbi malesuada, odio id dapibus congue, nisl dui dignissim orci, eget dapibus quam turpis in augue. Pellentesque fermentum libero eu ante dictum, in vulputate massa elementum. Praesent et enim nec ante congue malesuada. Donec dui risus, fermentum eu bibendum sed, dictum id nisl. Morbi feugiat diam nec laoreet varius. Suspendisse at tempus mi, id efficitur sem.

Generated 3 paragrap

## Title

## Title

## Title 2

### Some tabs

Tab 1 content

### Title

#### A progress bar

1. 1
2. 2
3. 3
4. 4
5. 5

## Workflow data

| Draft | For Review | Obsolete | To be approved | Published | To be deleted |
|-------|------------|----------|----------------|-----------|---------------|
| 1     | 0          | 52       | 1              | 58        | 449           |

| Page                                           | Edits | Labels | Label List                                                         |
|------------------------------------------------|-------|--------|--------------------------------------------------------------------|
| A                                              | 7     | 1      | <a href="#">glossary-letter</a>                                    |
| Accounts Payable                               | 47    | 1      | <a href="#">landing_page</a>                                       |
| AODOCS                                         | 2     | 1      | <a href="#">noworkflow</a>                                         |
| AP ERP: PE1                                    | 12    | 1      | <a href="#">landing_page</a>                                       |
| APAC - PO Creation (Commodities PO)            | 6     | 3      | <a href="#">apac provisioning provisioning_activities</a>          |
| APAC - PO Creation (Limit Service)             | 5     | 3      | <a href="#">apac provisioning provisioning_activities</a>          |
| Aprovação de documentos recebidos no OCR       | 12    | 3      | <a href="#">accounts_payable lam language_pt</a>                   |
| Assess Supplier                                | 5     | 0      |                                                                    |
| Assess Supplier Data Model                     | 3     | 0      |                                                                    |
| Audit Trial Extraction – AP LAM                | 4     | 2      | <a href="#">accounts_payable lam</a>                               |
| B                                              | 4     | 1      | <a href="#">glossary-letter</a>                                    |
| Brazil                                         | 6     | 4      | <a href="#">accounts_payable lam landing_page process_payments</a> |
| Business Documentation                         | 6     | 1      | <a href="#">noworkflow</a>                                         |
| C                                              | 11    | 1      | <a href="#">glossary-letter</a>                                    |
| Chile/Peru Payments                            | 2     | 4      | <a href="#">accounts_payable lam landing_page process_payments</a> |
| COMPASS Procedure                              | 1     | 0      |                                                                    |
| Comércio Exterior                              | 1     | 1      | <a href="#">landing_page</a>                                       |
| Comércio Exterior Posting                      | 3     | 4      | <a href="#">accounts_payable lam landing_page process_payments</a> |
| Confluence training                            | 14    | 1      | <a href="#">noworkflow</a>                                         |
| Convergence                                    | 9     | 4      | <a href="#">convergence documentation noworkflow technical</a>     |
| Convergence Admin Procedure                    | 1     | 0      |                                                                    |
| Convergence Exchange Rates Update              | 1     | 0      |                                                                    |
| Country Specificities                          | 8     | 0      |                                                                    |
| Country specifics                              | 1     | 2      | <a href="#">landing_page noworkflow</a>                            |
| Create Value                                   | 8     | 0      |                                                                    |
| Create Value - Business Process Flow           | 3     | 0      |                                                                    |
| Create Value Data Model                        | 3     | 0      |                                                                    |
| Criação de Pedido por Contrato POC NAM MX (PT) | 1     | 3      | <a href="#">nam provisioning provisioning_activities</a>           |

|                                                                   |    |   |                                                                                                                            |
|-------------------------------------------------------------------|----|---|----------------------------------------------------------------------------------------------------------------------------|
| Criação de Pedido Spot POC NAM (PT) - CYTEC                       | 5  | 0 |                                                                                                                            |
| Criação de pedido Spot POC NAM MX (PT)                            | 2  | 3 | <a href="#">nam provisioning provisioning_activities</a>                                                                   |
| D                                                                 | 9  | 1 | <a href="#">glossary-letter</a>                                                                                            |
| Data Loader Operational Procedure                                 | 4  | 1 | <a href="#">landing_page</a>                                                                                               |
| E                                                                 | 7  | 1 | <a href="#">glossary-letter</a>                                                                                            |
| EMEA - 4025 LOF (Laboratoire Du Futur) Procedure                  | 28 | 6 | <a href="#">emea france reimbursement travel_expenses travel_management ~pt99376053:favourite</a>                          |
| EMEA - Butachimie Procedure                                       | 28 | 7 | <a href="#">butachimie emea france reimbursement travel_expenses travel_management ~pt99376053:favourite</a>               |
| EMEA - Non Concur Process                                         | 68 | 5 | <a href="#">emea reimbursement travel_expenses travel_management ~pt99376053:favourite</a>                                 |
| EMEA - Solvay Administrators Process (Board of Directors Members) | 22 | 5 | <a href="#">emea reimbursement travel_expenses travel_management ~pt99376053:favourite</a>                                 |
| EMEA and APAC Processes                                           | 4  | 5 | <a href="#">accounts_payable lam landing_page nam process_payments</a>                                                     |
| EPWF posting LAM                                                  | 3  | 1 | <a href="#">operating_procedure</a>                                                                                        |
| EVALUATION CAMPAIGN - Business Process Flow                       | 4  | 0 |                                                                                                                            |
| F                                                                 | 3  | 1 | <a href="#">glossary-letter</a>                                                                                            |
| Factoring Monitoring procedure                                    | 9  | 0 |                                                                                                                            |
| FAQ                                                               | 16 | 2 | <a href="#">faq noworkflow</a>                                                                                             |
| Follow UP – POC NAM (PT)                                          | 4  | 1 | <a href="#">language_pt</a>                                                                                                |
| Follow-up documents in Cockpit                                    | 12 | 3 | <a href="#">accounts_payable blocked_invoices internal_control</a>                                                         |
| G                                                                 | 6  | 1 | <a href="#">glossary-letter</a>                                                                                            |
| I                                                                 | 3  | 1 | <a href="#">glossary-letter</a>                                                                                            |
| Internal Controls                                                 | 28 | 9 | <a href="#">account_payable bangkok_sc curitiba_sc internal_controls lisbon_sc provisioning riga_sc travel_expenses ww</a> |
| L                                                                 | 4  | 1 | <a href="#">glossary-letter</a>                                                                                            |
| LAM Posting                                                       | 2  | 5 | <a href="#">accounts_payable lam landing_page nam process_payments</a>                                                     |
| LAM Posting 2 Way Match Invoice                                   | 6  | 2 | <a href="#">accounts_payable lam</a>                                                                                       |
| LAM Reports and Controls                                          | 2  | 5 | <a href="#">accounts_payable lam landing_page nam process_payments</a>                                                     |
| M                                                                 | 4  | 1 | <a href="#">glossary-letter</a>                                                                                            |
| Manage Category                                                   | 3  | 0 |                                                                                                                            |
| Manage Category - Technical Design                                | 3  | 0 |                                                                                                                            |
| Manage Category Business Process Flow                             | 2  | 0 |                                                                                                                            |
| Manage Corporate P-Card Program                                   | 8  | 1 | <a href="#">landing_page</a>                                                                                               |

|                                                             |    |   |                                                                                                                                        |
|-------------------------------------------------------------|----|---|----------------------------------------------------------------------------------------------------------------------------------------|
| Manage Inbound & Outbound Documents                         | 15 | 2 | <a href="#">accounts_payable landing_page</a>                                                                                          |
| Manage Provisioning Activities                              | 9  | 1 | <a href="#">~8a81801478b381e00178b3f81f490018:favourite</a>                                                                            |
| Manage Purchase Requisition                                 | 24 | 1 | <a href="#">landing_page</a>                                                                                                           |
| Manager Category                                            | 2  | 0 |                                                                                                                                        |
| N                                                           | 4  | 1 | <a href="#">glossary-letter</a>                                                                                                        |
| NAFTA Payments                                              | 2  | 4 | <a href="#">accounts_payable landing_page nam process_payments</a>                                                                     |
| NAFTA Posting                                               | 2  | 5 | <a href="#">accounts_payable lam landing_page nam process_payments</a>                                                                 |
| NAM Update Price on Outline Agreement                       | 5  | 0 |                                                                                                                                        |
| Naming Convention                                           | 3  | 0 |                                                                                                                                        |
| Negotiate Contract                                          | 6  | 0 |                                                                                                                                        |
| Negotiate Contract Data Model                               | 6  | 0 |                                                                                                                                        |
| O                                                           | 3  | 1 | <a href="#">glossary-letter</a>                                                                                                        |
| OP- Handling BGRS invoices                                  | 19 | 4 | <a href="#">account_payable accounts_payable ptp transversal</a>                                                                       |
| Organisation Static Documentation                           | 4  | 1 | <a href="#">noworkflow</a>                                                                                                             |
| Other documents                                             | 20 | 1 | <a href="#">landing_page</a>                                                                                                           |
| Overall Data Model                                          | 4  | 0 |                                                                                                                                        |
| P                                                           | 13 | 1 | <a href="#">glossary-letter</a>                                                                                                        |
| Payments Processes                                          | 10 | 5 | <a href="#">accounts_payable lam landing_page nam process_payments</a>                                                                 |
| Perform PtP Reconciliations and Period End Close Activities | 10 | 2 | <a href="#">accounts_payable landing_page</a>                                                                                          |
| Posting Faturas Peru (7722)                                 | 8  | 0 |                                                                                                                                        |
| Posting Processes                                           | 8  | 1 | <a href="#">landing_page</a>                                                                                                           |
| Projects                                                    | 3  | 0 |                                                                                                                                        |
| Provisioning                                                | 61 | 3 | <a href="#">landing_page ~pt63000644:favourite ~us73208:favourite</a>                                                                  |
| Provisioning ERP: PE1                                       | 1  | 0 |                                                                                                                                        |
| PSL - Glossary                                              | 7  | 5 | <a href="#">glossary-home no-language-glossary-blueprint noworkflow ~8a8181c552faab7c0153dee8e7d13a3f:favourite ~us73208:favourite</a> |
| PtP Internal Controls                                       | 40 | 4 | <a href="#">ptp report reporting reports</a>                                                                                           |
| Purchasing Tools                                            | 3  | 1 | <a href="#">landing_page</a>                                                                                                           |
| Qualification Business Process Flow                         | 2  | 0 |                                                                                                                                        |
| Qualify Supplier                                            | 4  | 0 |                                                                                                                                        |
| Qualify Supplier Data Model                                 | 3  | 0 |                                                                                                                                        |
| R                                                           | 4  | 1 | <a href="#">glossary-letter</a>                                                                                                        |
| Record Receipt - Approve and Schedule Payment               | 16 | 2 | <a href="#">landing_page ~8a8181c558f39a53015938ab202400aa:favourite</a>                                                               |

|                                                      |    |    |                                                                                                                                                                                               |
|------------------------------------------------------|----|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rules to create and maintain documents               | 21 | 2  | noworkflow rules                                                                                                                                                                              |
| S                                                    | 6  | 1  | glossary-letter                                                                                                                                                                               |
| SBS - Procure to Pay - Accounts Payable - Users      | 6  | 2  | transversal ww                                                                                                                                                                                |
| SBS - Procure to Pay - Admin                         | 7  | 2  | transversal ww                                                                                                                                                                                |
| SBS - Procure to Pay - Country Specificities - Users | 2  | 2  | transversal ww                                                                                                                                                                                |
| SBS - PSL - APAC                                     | 45 | 1  | landing_page                                                                                                                                                                                  |
| SBS - PSL - Category                                 | 86 | 2  | landing_page noworkflow                                                                                                                                                                       |
| SBS - PSL - EMEA                                     | 15 | 2  | landing_page ~be004067:favourite                                                                                                                                                              |
| SBS - PSL - How to contribute                        | 13 | 1  | noworkflow                                                                                                                                                                                    |
| SBS - PSL - LAM                                      | 15 | 1  | landing_page                                                                                                                                                                                  |
| SBS - PSL - NAM                                      | 10 | 3  | landing_page ~8a81801478b381e00178b3f81f490018:favourite ~us73208:favourite                                                                                                                   |
| SBS - PSL - Regions                                  | 13 | 2  | landing_page noworkflow                                                                                                                                                                       |
| SBS - Purchasing Service Line                        | 90 | 10 | noworkflow ~brbc7569:favourite ~gandriam:favourite ~ndumeril:favourite ~pt300091:favourite ~pt300162:favourite ~pt63035726:favourite ~th10911:favourite ~us71404:favourite ~us73208:favourite |
| SBS Riga                                             | 35 | 2  | landing_page riga_sc                                                                                                                                                                          |
| SBS-OP NAM Ticket creation                           | 2  | 0  |                                                                                                                                                                                               |
| Space information                                    | 23 | 1  | noworkflow                                                                                                                                                                                    |
| SRM report monthly                                   | 1  | 0  |                                                                                                                                                                                               |
| SSO                                                  | 2  | 0  |                                                                                                                                                                                               |
| T                                                    | 5  | 1  | glossary-letter                                                                                                                                                                               |
| Technical Documentation                              | 4  | 1  | noworkflow                                                                                                                                                                                    |
| Test page                                            | 72 | 1  | test_page                                                                                                                                                                                     |
| Tips for making confluence pages                     | 22 | 1  | noworkflow                                                                                                                                                                                    |
| Transversal                                          | 22 | 1  | landing_page                                                                                                                                                                                  |
| Travel & Expenses                                    | 32 | 1  | landing_page                                                                                                                                                                                  |
| Triggers                                             | 9  | 0  |                                                                                                                                                                                               |
| U                                                    | 3  | 1  | glossary-letter                                                                                                                                                                               |
| V                                                    | 2  | 1  | glossary-letter                                                                                                                                                                               |
| W                                                    | 3  | 1  | glossary-letter                                                                                                                                                                               |
| Zycus iSource                                        | 2  | 1  | noworkflow                                                                                                                                                                                    |
| ZYCUS iSource Supplier creation & maintenance        | 1  | 0  |                                                                                                                                                                                               |
| ZYCUS iSource Surrogate Bidding                      | 1  | 0  |                                                                                                                                                                                               |
| ZYCUS TMS User creation & maintenance                | 1  | 0  |                                                                                                                                                                                               |

