

# Test page

# Feel free to test your pages here.

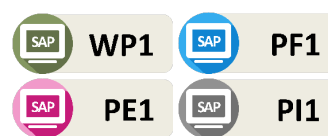
## Scope

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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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# Tasks

## Scrollbar

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

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	

