

Space information

- [Workflow report](#)
- [Tasks](#)
- [Space contributors](#)
- [Recent updates](#)
- [Page startistics](#)

Overall status

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

Individual pages

States: **Any** | [Draft](#) | [Obsolete](#) | [Tasks](#) | [Published](#) | [To be deleted](#) | [To be approved](#) | [For Review](#)

1. [Prev](#)
2. [1](#)
3. [2](#)
4. [3](#)
5. [4](#)
6. [5](#)
7. [6](#)
8. [7](#)
9. [8](#)
10. [...](#)
11. [Next](#)

Title	Updated by	Updated	State	Changed	Changed by	Expiration Date
Métodos de pagamento	LIVIA SOL BITTENCOURT RAMOS	on Jul 12, 2021	To be deleted	on Jul 13, 2024	Comala Document Management - State Expired	
Contracts validation	LIVIA SOL BITTENCOURT RAMOS	on Jun 09, 2021	To be deleted	on Jul 13, 2024	Comala Document Management - State Expired	
Compra e Venda de Moeda no Chile	Wesley Kravetz da Luz	on Nov 25, 2020	To be deleted	on Feb 06, 2024	Comala Document Management - State Expired	
Reembolso medicamento Brasil	Flavia Magalhaes	on Nov 06, 2020	To be deleted	on Sept 02, 2024	Comala Document Management - State Expired	
Comex - Fibercord	Hellen Glaussimara Benfat Silva	on Nov 04, 2020	To be deleted	on Jun 19, 2024	Comala Document Management - State Expired	
WP1 7188 Payment runs	LARISSA ALEKSANDRA VENGUE PEREIRA	on Nov 02, 2020	To be deleted	on Feb 04, 2024	Comala Document Management - State Expired	
SAP PE1 NAM Payments	LARISSA ALEKSANDRA VENGUE PEREIRA	on Nov 02, 2020	To be deleted	on Feb 04, 2024	Comala Document Management - State Expired	

7064 Cytex Jamaica Manual Payments	LARISSA ALEKSANDRA VENGUE PEREIRA	on Nov 02, 2020	To be deleted	on Feb 04, 2024	Comala Document Management - State Expired
EPWF posting LAM	Flavia Magalhaes	on Oct 28, 2020	To be deleted	on Mar 23, 2024	Comala Document Management - State Expired
NAFTA Payment Processing - 2020	EDUARDO GONCALVES MONTEIRO	on Oct 19, 2020	To be deleted	on Feb 04, 2024	Comala Document Management - State Expired
Handling of Rejected and Returned Payments - PI1	EDUARDO GONCALVES MONTEIRO	on Oct 16, 2020	To be deleted	on Feb 04, 2024	Comala Document Management - State Expired
Clearing Of Direct Debit Documents - PI1	EDUARDO GONCALVES MONTEIRO	on Oct 16, 2020	To be deleted	on Feb 04, 2024	Comala Document Management - State Expired
Audit trial - automatic extraction	Aline Liss da Motta	on Oct 16, 2020	To be deleted	on Jun 23, 2024	Comala Document Management - State Expired
Ghost Card - HSBC	Karla Ramos Pinto de Souza	on Dec 28, 2020	To be deleted	on Feb 11, 2024	Comala Document Management - State Expired
Freight and Non-freight Invoices rule - NAM	NARELLY FERRAZ MARQUES	on Dec 28, 2020	To be deleted	on Feb 11, 2024	Comala Document Management - State Expired
Voucher Toll Process	MARIANA GARCIA PRETTO BIRGMAN	on Jun 28, 2021	To be deleted	on Jun 19, 2024	Comala Document Management - State Expired
Postings US	Aline Liss da Motta	on Sept 22, 2020	To be deleted	on Dec 26, 2023	Comala Document Management - State Expired
Visual Management Board	Aline Liss da Motta	on Sept 21, 2020	To be deleted	on Oct 14, 2024	Comala Document Management - State Expired
Energy PO creation POC LAM - Brazil	Karen Raquel Flores Camacho	on Sept 21, 2020	To be deleted	on Oct 14, 2024	Comala Document Management - State Expired
EMEA - PAX Companies TSA (Except Butachimie)	João Oliveira	on Oct 15, 2020	To be deleted	on Jan 04, 2024	Comala Document Management - State Expired
NAM LAM Specifications	NATALIA MUNOZ MORA	on Sept 11, 2020	To be deleted	on Feb 05, 2024	Comala Document Management - State Expired
US Customs Posting - AP NAM	THIAGO HENRIQUE DE JESUS BRANDAO	on Sept 11, 2020	To be deleted	on Oct 24, 2024	Comala Document Management - State Expired
Corrections (Audit)	Karla Ramos Pinto de Souza	on Sept 04, 2020	To be deleted	on Oct 17, 2024	Comala Document Management - State Expired
NAM Payment request	Fernanda dos Santos Hreczka	on Sept 04, 2020	To be deleted	on Jun 01, 2023	Comala Document Management - State Expired
NAM Booking purposes	Fernanda dos Santos Hreczka	on Sept 04, 2020	To be deleted	on Oct 17, 2024	Comala Document Management - State Expired
WC Errors	Monica Koppe Serena	on Sept 23, 2020	To be deleted	on Nov 06, 2023	Comala Document Management - State Expired

Freight invoices NAM PF1	NARELLY FERRAZ MARQUES	on Sept 22, 2020	To be deleted	on Dec 07, 2024	Comala Document Management - State Expired
CLX invoices process	Erika Solovjova	on Sept 08, 2020	To be deleted	on Oct 21, 2023	Comala Document Management - State Expired
Ghost Card - HSBC	Karla Ramos Pinto de Souza	on Dec 28, 2020	To be deleted	on Feb 11, 2024	Comala Document Management - State Expired
Freight and Non-freight Invoices rule - NAM	NARELLY FERRAZ MARQUES	on Dec 28, 2020	To be deleted	on Feb 11, 2024	Comala Document Management - State Expired
Voucher Toll Process	MARIANA GARCIA PRETTO BIRGMAN	on Jun 28, 2021	To be deleted	on Jun 19, 2024	Comala Document Management - State Expired
Postings US	Aline Liss da Motta	on Sept 22, 2020	To be deleted	on Dec 26, 2023	Comala Document Management - State Expired
Visual Management Board	Aline Liss da Motta	on Sept 21, 2020	To be deleted	on Oct 14, 2024	Comala Document Management - State Expired
Energy PO creation POC LAM - Brazil	Karen Raquel Flores Camacho	on Sept 21, 2020	To be deleted	on Oct 14, 2024	Comala Document Management - State Expired
EMEA - PAX Companies TSA (Except Butachimie)	João Oliveira	on Oct 15, 2020	To be deleted	on Jan 04, 2024	Comala Document Management - State Expired
NAM LAM Specifications	NATALIA MUNOZ MORA	on Sept 11, 2020	To be deleted	on Feb 05, 2024	Comala Document Management - State Expired
US Customs Posting - AP NAM	THIAGO HENRIQUE DE JESUS BRANDAO	on Sept 11, 2020	To be deleted	on Oct 24, 2024	Comala Document Management - State Expired
Corrections (Audit)	Karla Ramos Pinto de Souza	on Sept 04, 2020	To be deleted	on Oct 17, 2024	Comala Document Management - State Expired
NAM Payment request	Fernanda dos Santos Hreczka	on Sept 04, 2020	To be deleted	on Jun 01, 2023	Comala Document Management - State Expired
NAM Booking purposes	Fernanda dos Santos Hreczka	on Sept 04, 2020	To be deleted	on Oct 17, 2024	Comala Document Management - State Expired
WC Errors	Monica Koppe Serena	on Sept 23, 2020	To be deleted	on Nov 06, 2023	Comala Document Management - State Expired
Freight invoices NAM PF1	NARELLY FERRAZ MARQUES	on Sept 22, 2020	To be deleted	on Dec 07, 2024	Comala Document Management - State Expired
CLX invoices process	Erika Solovjova	on Sept 08, 2020	To be deleted	on Oct 21, 2023	Comala Document Management - State Expired
Report Technical Feedback	NARELLY FERRAZ MARQUES	on Sept 02, 2020	To be deleted	on Dec 07, 2024	Comala Document Management - State Expired
Freshdesk handling for Provisioning	NATALIA MUNOZ MORA	on Sept 02, 2020	To be deleted	on Feb 05, 2024	Comala Document Management - State Expired

Posting Invoice Argentina (5686)	ANDREA LISBETH VELANDIA VENEGAS	on Aug 28, 2020	To be deleted	on Jul 13, 2024	Comala Document Management - State Expired
LATAM Manage Work Cycle	ALDANA BELEN ROSSI	on Sept 16, 2020	To be deleted	on Feb 05, 2024	Comala Document Management - State Expired
Open Items Servimex Procedure	VANIA BURDINSKI DA GAMA	on Aug 25, 2020	To be deleted	on Aug 13, 2024	Comala Document Management - State Expired
Raw Material Follow Up - Techpolymers	NATALIA MUNOZ MORA	on Aug 28, 2020	To be deleted	on Oct 10, 2023	Comala Document Management - State Expired
How to perform the monthly Payment on Time Diagnosis	Pedro Lucas Parise do Amaral	on Aug 18, 2020	To be deleted	on Oct 16, 2023	Comala Document Management - State Expired

1. [Prev](#)
2. [1](#)
3. [2](#)
4. [3](#)
5. [4](#)
6. [5](#)
7. [6](#)
8. [7](#)
9. [8](#)
10. [...](#)
11. [Next](#)

Tasks from all pages in the PSL space.

Task report

Looking good, no incomplete tasks.

Persons, who recently made page edits in the PSL space.

User	Edits	Comments	Labels	Last Update
Pix Software GmbH Administrator	1	0	0	1062 days ago
Micheline Mira Pizzatto Schultz	1	0	0	1370 days ago
Erika Solovjova	470	4	84	1415 days ago
CLAUANA STEPHANY PADILHA GOES	1	0	0	1440 days ago
Jelena Cizika	1	0	0	1441 days ago
MARIANA GARCIA PRETTO BIRGMAN	1	0	0	1807 days ago
Nupur PODDAR	2	0	0	1940 days ago
Flavia Magalhaes	3	0	1	2022 days ago
JAMMES WILLIAN DOS SANTOS RODRIGUES	9	0	0	2060 days ago
BRUNO COTTA OLIVEIRA	1	0	0	2069 days ago
Nuno Miguel	37	0	18	2093 days ago
THALITA MIDORI KATO	8	0	0	2107 days ago
Sónia Pires	3	0	0	2142 days ago
Abdou Daayf	79	1	3	2198 days ago
Arnaud Halleux	8	0	0	2204 days ago

Business Documentation

Jun 16, 2023 • updated by [Pix Software GmbH Administrator](#) • [view change](#)[Test page](#)Aug 12, 2022 • updated by [Micheline Mira Pizzato Schultz](#) • [view change](#)[Convergence](#)Jun 28, 2022 • updated by [Erika Solovjova](#) • [view change](#)[Test page](#)Jun 02, 2022 • updated by [CLAUANA STEPHANY PADILHA GOES](#) • [view change](#)[Space information](#)Jun 02, 2022 • updated by [Jelena Cizika](#) • [view change](#)[SBS - Purchasing Service Line](#)May 18, 2022 • updated by [Erika Solovjova](#) • [view change](#)[Rules to create and maintain documents](#)Jul 12, 2021 • updated by [Erika Solovjova](#) • [view change](#)[Posting Processes](#)Jun 01, 2021 • updated by [Erika Solovjova](#) • [view change](#)[EMEA and APAC Processes](#)Jun 01, 2021 • updated by [Erika Solovjova](#) • [view change](#)[AP ERP: PE1](#)Jun 01, 2021 • updated by [Erika Solovjova](#) • [view change](#)[Record Receipt - Approve and Schedule Payment](#)Jun 01, 2021 • updated by [Erika Solovjova](#) • [view change](#)[NAFTA Posting](#)Jun 01, 2021 • updated by [Erika Solovjova](#) • [view change](#)[LAM Reports and Controls](#)Jun 01, 2021 • updated by [Erika Solovjova](#) • [view change](#)[LAM Posting](#)Jun 01, 2021 • updated by [Erika Solovjova](#) • [view change](#)[Comércio Exterior Posting](#)Jun 01, 2021 • updated by [Erika Solovjova](#) • [view change](#)

Page	Edits	Labels	Watches	Last Update	Label List
A	7	1	0	2267 days ago	glossary-letter
Accounts Payable	47	1	0	2043 days ago	landing_page
AODOCS	2	1	0	2247 days ago	noworkflow
AP ERP: PE1	12	1	0	1807 days ago	landing_page
APAC - PO Creation (Commodities PO)	6	3	2	2893 days ago	apac provisioning provisioning_activities
APAC - PO Creation (Limit Service)	5	3	1	2893 days ago	apac provisioning provisioning_activities
Aprovação de documentos recebidos no OCR	12	3	2	2060 days ago	accounts_payable lam language_pt
Assess Supplier	5	0	1	2505 days ago	
Assess Supplier Data Model	3	0	1	2497 days ago	
Audit Trial Extraction – AP LAM	4	2	4	2069 days ago	accounts_payable lam
B	4	1	0	2267 days ago	glossary-letter

Brazil	6	4	2	1807 days ago	accounts_payable lam landing_page process_payments
Business Documentation	6	1	2	1062 days ago	noworkflow
C	11	1	0	2267 days ago	glossary-letter
Chile/Peru Payments	2	4	1	2043 days ago	accounts_payable lam landing_page process_payments
COMPASS Procedure	1	0	1	2560 days ago	
Comércio Exterior	1	1	1	2043 days ago	landing_page
Comércio Exterior Posting	3	4	1	1807 days ago	accounts_payable lam landing_page process_payments
Confluence training	14	1	2	1987 days ago	noworkflow
Convergence	9	4	1	1415 days ago	convergence documentation noworkflow technical
Convergence Admin Procedure	1	0	1	2560 days ago	
Convergence Exchange Rates Update	1	0	1	2560 days ago	
Country Specificities	8	0	2	3074 days ago	
Country specifics	1	2	0	2043 days ago	landing_page noworkflow
Create Value	8	0	1	2505 days ago	
Create Value - Business Process Flow	3	0	1	2505 days ago	
Create Value Data Model	3	0	1	2497 days ago	
Criação de Pedido por Contrato POC NAM MX (PT)	1	3	1	3081 days ago	nam provisioning provisioning_activities
Criação de Pedido Spot POC NAM (PT) - CYTEC	5	0	1	3042 days ago	
Criação de pedido Spot POC NAM MX (PT)	2	3	1	3081 days ago	nam provisioning provisioning_activities

D	9	1	0	2267 days ago	glossary-letter
Data Loader Operational Procedure	4	1	1	2043 days ago	landing_page
E	7	1	0	2267 days ago	glossary-letter
EMEA - 4025 LOF (Laboratoire Du Futur) Procedure	28	6	2	2609 days ago	emea france reimbursement travel_expenses travel_management ~pt99376053:favourite
EMEA - Butachimie Procedure	28	7	2	2658 days ago	butachimie emea france reimbursement travel_expenses travel_management ~pt99376053:favourite
EMEA - Non Concur Process	68	5	3	2093 days ago	emea reimbursement travel_expenses travel_management ~pt99376053:favourite
EMEA - Solvay Administrators Process (Board of Directors Members)	22	5	2	2093 days ago	emea reimbursement travel_expenses travel_management ~pt99376053:favourite
EMEA and APAC Processes	4	5	1	1807 days ago	accounts_payable lam landing_page nam process_payments
EPWF posting LAM	3	1	1	2022 days ago	operating_procedure
EVALUATION CAMPAIGN - Business Process Flow	4	0	1	2497 days ago	
F	3	1	0	2267 days ago	glossary-letter
Factoring Monitoring procedure	9	0	3	2351 days ago	
FAQ	16	2	0	2003 days ago	faq noworkflow
Follow UP – POC NAM (PT)	4	1	1	2093 days ago	language_pt
Follow-up documents in Cockpit	12	3	1	2947 days ago	accounts_payable blocked_invoices internal_control
G	6	1	0	2120 days ago	glossary-letter
I	3	1	0	2267 days ago	glossary-letter
Internal Controls	28	9	0	2043 days ago	account_payable bangkok_sc curitiba_sc internal_controls lisbon_sc provisioning riga_sc travel_expenses ww
L	4	1	0	2267 days ago	glossary-letter

LAM Posting	2	5	2	1807 days ago	accounts_payable lam landing_page nam process_payments
LAM Posting 2 Way Match Invoice	6	2	2	2856 days ago	accounts_payable lam
LAM Reports and Controls	2	5	1	1807 days ago	accounts_payable lam landing_page nam process_payments
M	4	1	0	2267 days ago	glossary-letter
Manage Category	3	0	1	2505 days ago	
Manage Category - Technical Design	3	0	1	2504 days ago	
Manage Category Business Process Flow	2	0	1	2505 days ago	
Manage Corporate P-Card Program	8	1	2	2043 days ago	landing_page
Manage Inbound & Outbound Documents	15	2	2	2043 days ago	accounts_payable landing_page
Manage Provisioning Activities	9	1	2	1849 days ago	~8a81801478b381e00178b3f81f490018:favourite
Manage Purchase Requisition	24	1	2	2043 days ago	landing_page
Manager Category	2	0	1	2497 days ago	
N	4	1	0	2267 days ago	glossary-letter
NAFTA Payments	2	4	1	2043 days ago	accounts_payable landing_page nam process_payments
NAFTA Posting	2	5	1	1807 days ago	accounts_payable lam landing_page nam process_payments
NAM Update Price on Outline Agreement	5	0	1	3043 days ago	
Naming Convention	3	0	2	2401 days ago	
Negotiate Contract	6	0	1	2505 days ago	
Negotiate Contract Data Model	6	0	1	2273 days ago	

O	3	1	0	2267 days ago	glossary-letter
OP- Handling BGRS invoices	19	4	2	2511 days ago	account_payable accounts_payable ptp transversal
Organisation Static Documentation	4	1	1	2247 days ago	noworkflow
Other documents	20	1	3	2008 days ago	landing_page
Overall Data Model	4	0	1	2505 days ago	
P	13	1	0	2267 days ago	glossary-letter
Payments Processes	10	5	1	1924 days ago	accounts_payable lam landing_page nam process_payments
Perform PtP Reconciliations and Period End Close Activities	10	2	2	2043 days ago	accounts_payable landing_page
Posting Faturas Peru (7722)	8	0	1	2107 days ago	
Posting Processes	8	1	1	1807 days ago	landing_page
Projects	3	0	0	2407 days ago	
Provisioning	61	3	0	2043 days ago	landing_page ~pt63000644:favourite ~us73208:favourite
Provisioning ERP: PE1	1	0	0	2372 days ago	
PSL - Glossary	7	5	2	1829 days ago	glossary-home no-language-glossary-blueprint noworkflow ~8a8181c552faab7c0153dee8e7d13a3f:favourite ~us73208:favourite
PtP Internal Controls	40	4	1	2878 days ago	ptp report reporting reports
Purchasing Tools	3	1	2	2043 days ago	landing_page
Qualification Business Process Flow	2	0	1	2505 days ago	
Qualify Supplier	4	0	1	2505 days ago	
Qualify Supplier Data Model	3	0	1	2497 days ago	

R	4	1	0	2260 days ago	glossary-letter
Record Receipt - Approve and Schedule Payment	16	2	2	1807 days ago	landing_page ~8a8181c558f39a53015938ab202400aa:favourite
Rules to create and maintain documents	21	2	0	1766 days ago	noworkflow rules
S	6	1	0	2267 days ago	glossary-letter
SBS - Procure to Pay - Accounts Payable - Users	6	2	0	3203 days ago	transversal ww
SBS - Procure to Pay - Admin	7	2	0	3203 days ago	transversal ww
SBS - Procure to Pay - Country Specificities - Users	2	2	1	3203 days ago	transversal ww
SBS - PSL - APAC	45	1	0	2008 days ago	landing_page
SBS - PSL - Category	86	2	6	2036 days ago	landing_page noworkflow
SBS - PSL - EMEA	15	2	4	2008 days ago	landing_page ~be004067:favourite
SBS - PSL - How to contribute	13	1	2	1875 days ago	noworkflow
SBS - PSL - LAM	15	1	4	2043 days ago	landing_page
SBS - PSL - NAM	10	3	3	1849 days ago	landing_page ~8a81801478b381e00178b3f81f490018:favourite ~us73208:favourite
SBS - PSL - Regions	13	2	3	1940 days ago	landing_page noworkflow
SBS - Purchasing Service Line	90	10	0	1456 days ago	noworkflow ~brbc7569:favourite ~gandriam:favourite ~ndumeril:favourite ~pt300091:favourite ~pt300162:favourite ~pt63035726:favourite ~th10911:favourite ~us71404:favourite ~us73208:favourite
SBS Riga	35	2	0	1840 days ago	landing_page riga_sc
SBS-OP NAM Ticket creation	2	0	2	3024 days ago	
Space information	23	1	1	1441 days ago	noworkflow
SRM report monthly	1	0	1	2560 days ago	

SSO	2	0	2	2450 days ago	
T	5	1	0	2267 days ago	glossary-letter
Technical Documentation	4	1	1	2247 days ago	noworkflow
Test page	72	1	2	1370 days ago	test_page
Tips for making confluence pages	22	1	0	2008 days ago	noworkflow
Transversal	22	1	0	2043 days ago	landing_page
Travel & Expenses	32	1	0	2043 days ago	landing_page
Triggers	9	0	2	2198 days ago	
U	3	1	0	2267 days ago	glossary-letter
V	2	1	0	2267 days ago	glossary-letter
W	3	1	0	2267 days ago	glossary-letter
Zycus iSource	2	1	1	2247 days ago	noworkflow
ZYCUS iSource Supplier creation & maintenance	1	0	1	2560 days ago	
ZYCUS iSource Surrogate Bidding	1	0	1	2560 days ago	
ZYCUS TMS User creation & maintenance	1	0	1	2560 days ago	