

AIR Tariff and Route Management (WP1)

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Objective and Scope

Objective of this Procedure

This document presents the general process for managing **air transport** rates and routes in WP1 system.

Scope

This process applies to all tariffs and deliveries to be processed in the EMEA zone (except Gorzow in Poland), and exclusively with regard to sales transport.

Definitions

SD : Shipment Document. This file is a summary of all the elements necessary for carrying out a transport: route, carrier used, point of departure, point of arrival, mode of transport used ...

SCD : Shipment Cost Document. It is generated during the implementation (= ex works) of the transport mentioned in the SD where the accrual of the transport cost is created.

SHIPPING POINT : This is a code assigned to each site according to the nature of the product transported and the type of transport used (Ex: Collonges = 0151).

TARIFF ZONE : Division of a country to avoid having to enter the same tariff as many times as there are departments in the same geographical area (Ex: ZT Rhône-Alpes can include 01, 38, 69, 42)

EMEA : Europe, Middle East and Africa

TRANSPORT PLANNING POINT (TPO) : This is a code assigned to each administrative entity. It defines which site is responsible for organizing and paying for each transport.

RDT*TDA - versão francesa e bastante utilizada :* Route Determination Table. This table allows that a route populate automatically in an order.

GOOGLE FORM : It is a way that allows sites to make emergency route requests.

DG and NDG : If we are dealing with a Dangerous Goods or Non Dangerous Goods flows

Entry of Tariffs and Route Creation

Entry of Tariffs

| WHO ? | WHAT ? | HOW ? |
|-------|--------|-------|
| | | |

| | | |
|-------------------------------|---|--------------------------|
| Overseas Logistics Purchasing | <div data-bbox="375 168 630 392" style="border: 1px solid black; padding: 5px;"> Sending price grids (Tender or rates updates) </div> | Via Gdrive file / email |
| SBS Logistics Data | <div data-bbox="375 683 502 772" style="border: 1px solid black; padding: 5px;"> Entry prices </div> | TK11 / TK14 / ZWOC90B |

Tariff creation

Tariffs are created on Primary and Back-up flows.

Before creating a price, check that it does not exist in SAP (via TK13)

Our rate base can be found in the following path:

My Disk > 01. SBS OtC Logistics Data EMEA > TENDER > Rates Global data warehouse > FINAL Qlikview Files *Do not delete*

The Air price scheme corresponds to a lump sum from the shipping point to the destination airport, price/kg (gross weight), including a minimum (without weight range).

1. Enter transaction **TK11**
2. Condition Type: **Z800 Air Freight**
3. Choose the right key combination:

WP1(1)/400 Key Combination
✕

ServcAgent/TrspPPt/Ship.type/Dep.point/Dest.point/SpecPro/DG

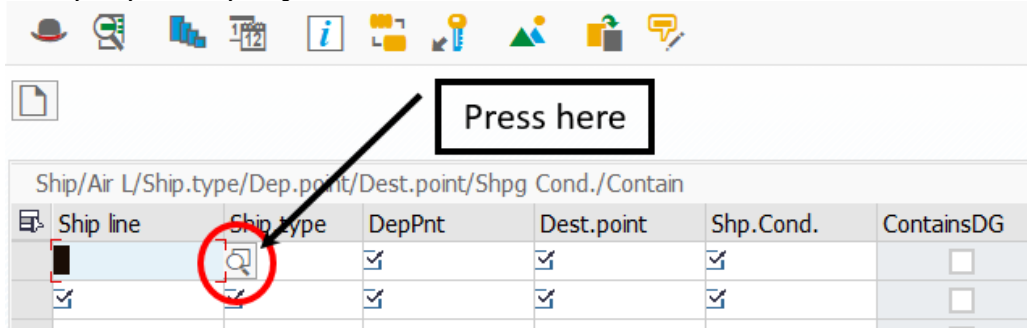
ServcAgent/TrspPlanPt/Ship.type/Dep.point/Dest.point/SpecPro

Ship/Air L/Ship.type/Dep.point/Dest.point/Shpg Cond./Contain

Ship/Air L/Ship.type/Dep.point/Dest.point/Shpg Cond.

1. Fill in the fields corresponding to the chosen key combination.

You may find your data by using the matchcode available for each field:



| Ship line | Ship.type | DepPnt | Dest.point | Shp.Cond. | ContainsDG |
|-----------|-----------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|
| | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- **Airline** : Airline code (ex: DHL 01801 ou SDV 02301)
- **Shipping type for shipment stage** : note, **06** for Air passenger shipments and **11** for Air cargo.
- **Departure Point** corresponding to the shipping point (ex La Rochelle: 1 FR 7677).
- **Destination point** : set **5 xx xxx** (ex Alexandrie : 5 EG ALY)

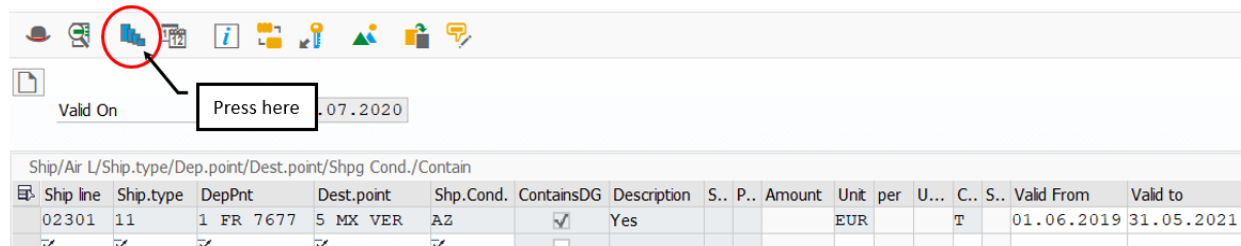
xx = country xxx = airport code

- **Shipping condition** : Strategy for the delivery of goods from the vendor to the customer.
 - **AZ** : Direct Service (quickest service with direct flights 24 to 48 hours airport to airport for DG and NDG)
 - **BA** : Consolidated Service (freight forwarder consolidation 96-120 hours airport to airport for NDG)


There are no prices for hazardous materials in consolidated service

| ContainsDG | Description |
|-------------------------------------|-------------|
| <input checked="" type="checkbox"/> | Yes |

- **Indicator: Document contains dangerous goods**
- **Rate unit (currency or percentage)**
- **Calculation type for condition** : T Multi-dimensional
- **Validity start date and Validity end date** : Agreement date



| Ship line | Ship.type | DepPnt | Dest.point | Shp.Cond. | ContainsDG | Description | S. | P. | Amount | Unit | per | U... | C. | S. | Valid From | Valid to |
|-----------|-----------|-----------|------------|-----------|-------------------------------------|-------------|----|----|--------|------|-----|------|----|----|------------|------------|
| 02301 | 11 | 1 FR 7677 | 5 MX VER | AZ | <input checked="" type="checkbox"/> | Yes | | | | EUR | | | T | | 01.06.2019 | 31.05.2021 |

1. Click on  and enter the scale code chosen (depending on the agreement* use scale ID **458895** GROSS WEIGHT UP-TO 5T / **460133** GROSS WEIGHT UP-TO 8T).
2. Enter the prices in the table that appears, indicating the Minimum price and the price per kilo in the Amount column.

Key Scales

| Scale ID | Scale descript. | Rule | per | UM | RRul | Scale... | Ref. | SU | RRul | per | RRul | Min | Max | ScVa... |
|----------|-----------------------|------|-----|----|------|----------|------|----|------|-----|------|-------------------------------------|--------------------------|---------|
| 460133 | GROSS WEIGHT UP-TO 8T | D | 1 | KG | | B | D | KG | | 0 | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 0 |

Amount

| Characteristic | Gross weight (KG) to / |
|----------------|------------------------|
| Ch. Val. | MINIMUM AMOUNT |
| 8.000 B | 216,00 2,83 |

1. Save.

*Sent by email in the beginning of the Tender


Other taxes related to air transport

If needed we can use some existent price condition depending on the surcharge to be created.
As an example, how to create a fuel surcharge (Fuel per Weight) and managed in a separate price condition.

The fuel costs are variable quarterly, on information from Purchases.

Enter the price under condition **TK11**: Create condition records

Create Condition Records

 Condition Information Key Combination

Condition Type

- Condition Type = **Z070 Fuel per Weight**
- Click on "Key combination"
- Choose the right combination according to the Purchasing data

WP1(1)/400 Key Combination ✕

Shipping line/Ship.type/LegIndictr

Service agent/Shp.type

✓ ✕

| Service agent/Shp.type | | | | | | | | | | | | |
|-------------------------------------|-------------------------------------|---|-------------|-----|--------|------|-----|------|-----|-----|------------|------------|
| ServcAgent | S.. | S | Description | P.. | Amount | Unit | per | U... | C.. | S.. | Valid From | Valid to |
| 129380 | 11 | | Air cargo | | 0,90 | USD | | 1 KG | D | | 01.06.2016 | 31.12.2021 |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | | | | | | | |

Route Creation

Route requests

| WHO ? | WHAT ? | HOW ? |
|-------|--------|-------|
| | | |

| | | |
|-------------------------------|--|-------------------------|
| Overseas Logistics Purchasing | <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> Sending price grids (Tender or rates updates) </div> | Via Gdrive file / email |
| GBU Sites | <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> Route requests </div> | Google form |
| SBS Logistics Data | <div style="border: 1px solid black; padding: 5px;"> Route Creation </div> | 0VTC/ ZWOC42A |

Checking if existing route


Routes are created only on **Primary** flows.

The request can reach us either by google form (for spot requests from sites) or via an update of the AIR tender by Logistics Purchasing.

- Before creating a route, you must first check whether it exists in SAP. We have a query that lists all of the available routes.

Procedure:

- we open the transaction SQ00
- choose user group ZW_RCS_OC

Go to the "change user group" icon , and "Enter"
 Select **ZW_RCS_OC**


WP1(1)/400 Query from User Group ZW_RCS_OC: Initial Screen

| Name | User group name |
|--------------|-----------------------------|
| ZW_RCS_MES | Projet RCS_MES |
| ZW_RCS_OC | OC - RCS |
| ZW_RCS_PM | RCS Team PM |
| ZW_RCS_PP | PP - RCS |
| ZW_RCS_PU | PU - RCS |
| ZW_RCS_SECU | Equipe Support Securite |
| ZW_REMEDY | PAX REMEDY |
| ZW_SECU | équipe SECURITE |
| ZW_US_FP | US Supply Chain |
| ZW_US_IM | US IM Queries |
| ZW_US_MD | US Master Data Queries |
| ZW_US_OTC | US OTC Mustang Queries |
| ZW_US_OTCTEC | US OTC Technical Queries |
| ZW_US_PM | PM US User Group |
| ZW_US_PU | US PU Queries |
| ZW_US_QM | US QM queries |
| ZW_VCH3 | RCS histor. strat rech. lot |
| ZW_ZBR2 | Silicones BR Queries |
| Z_APAC_RTR | Asia RTR |
| Z_AP_TEST | Z_AP_TEST |
| Z_BE_SKEP | Belle Etoile SKEP Interface |

Choose Author and last user

- click on the request **0VTC_INFO**

| Name | Title |
|-----------|-------------------------------|
| 0VTC_INFO | Information sur acheminements |

- Select the line, click on 


Program selections


Route to

Language Key to

Output Format

SAP List Viewer

Leave nothing, click directly on 
 Make a layout with the elements listed below:

- Click on the 

| |
|--|
| Column Name |
| Route |
| Description of Route |
| Number of forwarding agent |
| Name 1 |
| Shipping type |
| Factory calendar key |
| Departure Point |
| Destination point |
| Departure Point |
| Transportation lead time in calendar day |
| Transit duration in calendar days |
| Mode of Transport for Foreign Trade |
| Relevance for transportation ID |
| Language Key |

Enter

Information sur acheminements

| Route | Description | Servc... | Name 1 | ST | Cal | DepPnt | Dest.point | DepPnt | εTran... | εTran... | MoT TR | Lan... |
|--------|-----------------------------------|----------|--------------------------|----|-----|-----------|------------|----------|----------|----------|--------|--------|
| 400718 | 10 AIR 0273-LYS-CHENNAI 2D 5D | 77548 | BDP INTERNATIONAL S.A.S. | 11 | 10 | 1 FR 0273 | 5 IN MAA | 7 FR LYS | 2,00 | 5,00 | 4 | X EN |
| 400617 | 10 AIR BDP 0157-LYS-BANGKOK 2D 4D | 77548 | BDP INTERNATIONAL S.A.S. | 11 | 10 | 1 FR 0157 | 5 TH BKK | 7 FR LYS | 2,00 | 4,00 | 4 | X EN |
| 400695 | 10 AIR BDP 0157-LYS-BANGKOK 2D 5D | 77548 | BDP INTERNATIONAL S.A.S. | 11 | 10 | 1 FR 0157 | 5 TH BKK | 7 FR LYS | 2,00 | 5,00 | 4 | X EN |

If necessary, export to Excel and save

| T | Designation | Nom prestataire | Prest.Tr. | Acher | Noeud départ | Point frontière | Noeud arrivé | Délai affrèt. | DuréeTraj | Ca |
|----|--|--------------------------------|-----------|--------|--------------|-----------------|--------------|---------------|-----------|----|
| 04 | 10 MerV ND CLAM LEH-PUSAN 4J 34J | NORBERT DENTRESSANGLE | 132520 | 023282 | 1 FR E023 | 7 FR LEH | 3 KR PUS | 4,00 | 34,00 | |
| 04 | 10 MERV ND LEH-BATON ROUGE 10J 20J | NORBERT DENTRESSANGLE | 132520 | 027091 | | 7 FR LEH | | 10,00 | 20,00 | 10 |
| 01 | 10 MerV STOLT SFC/FOS-NAVASHEVA 7J 26 | STOLT NIELSEN TRANSPORTATION G | 57579 | 028221 | 7 FR FOS | 7 FR FOS | | 7,00 | 26,00 | 10 |
| 04 | 10 MerV INTERMOD OSPT/GENE-SGP 7J 26J | INTERMODAL TANK TRANSPORT NV | 135968 | 029998 | 1 IT E030 | 7 IT GOA | 3 SG SIN | 7,00 | 26,00 | 10 |
| 04 | 10 MerV AF STOLT SFC/LEH-CHARLES 10J 1 | STOLT NIELSEN TRANSPORTATION G | 57579 | 009054 | 1 FR E048 | 7 FR LEH | 3 US CHS | 10,00 | 16,00 | 10 |
| 04 | 10 MerV STOLT SFC/FOS-SANTOS 10D 38D | STOLT NIELSEN TRANSPORTATION G | 57579 | 009058 | 1 FR E048 | 7 FR FOS | 3 BR SSZ | 10,00 | 18,00 | 10 |
| 04 | 10 MerV HOYER ANR-SANTOS 15J 23J | HOYER FRANCE | 54387 | 008044 | 3 BE ANR | 7 BE ANR | 3 BR SSZ | 15,00 | 23,00 | 10 |
| 04 | 10 MerV STOLT (LEH) 7J 28J | STOLT NIELSEN TRANSPORTATION G | 57579 | 009000 | | 7 FR LEH | | 7,00 | 28,00 | 10 |
| 04 | 10 MerV ND PCL-FOS-MOJII 10J 33J | NORBERT DENTRESSANGLE | 132520 | 009062 | 1 FR E018 | 7 FR FOS | 3 JP MOJ | 10,00 | 33,00 | 10 |

Route structure

Carrier 1

Shipping PointDestination Airport

The elements required to create this type of route are:

- Shipping point
- Departure connection point designation (shipping point : 1 FR xxx)
- Departure airport name
- Arrival airport name
- Arrival connection point designation
- Transport mode (always 4)
- Shipping type (always 11)
- Relevance for transportation ID
- Calendar key (always 10)
- Carrier name (forwarder)
- RCS carrier code
- Lead time
- Transit time

"The AIR tariff construction is based on the following schema: minimum rate and rate per Kg from shipping site to destination airport.

It is therefore necessary to create a route by shipping point and by destination according to each needs."

This information is very detailed because it allows not only to create the route but also to check / request the price for the given flow.

It should be noted that for air shipments departing from France, the border point corresponding to the place where the goods leave European territory must be indicated (the border connection point: 7 FR xxx).

Route creation

- Transaction 0VTC – Route definition

Display BC Set

Dialog Structure

- Routes
 - Route Stages
 - Transportation connection points

| Route | Description | ST | PL | Un | ServAgent | TransitDur | Trav.dur. | TransLdTm. | Tr.lead tme hr | Cal | Distance | Unit | MoT | D.. | TR |
|--------|--|----|----|----|-----------|------------|-----------|------------|----------------|-----|----------|------|-----|-----|----|
| 400000 | 10 AIR BOLLO OSPIATE-MIL-GUARULHOS 2D 4D | 11 | | | 62861 | 4,00 | | 2,- | | 10 | 0,000 | 4 | | | ✓ |
| 400001 | 10 AIR DGF COLLONGES-LYS-INCHEON 2D 2D | 11 | | | 76748 | 2,00 | | 2,- | | 10 | 0,000 | 4 | | | ✓ |
| 400003 | 10 AIR DGF VALENCE-LYS-AHMEDABAD 2D 7D | 11 | | | 76748 | 7,00 | | 2,- | | 10 | 0,000 | 4 | | | ✓ |
| 400004 | 10 AIR DGF COLLONGES-LYS-MUMBAI 2D 5D | 11 | | | 76748 | 5,00 | | 2,- | | 10 | 0,000 | 4 | | | ✓ |
| 400005 | 10 AIR KERRY ANVERS-BRU-TUNIS 1D 3D | 11 | | | 130191 | 3,00 | | 1,- | | 10 | 0,000 | 4 | | | ✓ |
| 400006 | 10 AIR KERRY ANVERS-BRU-MANILA 1D 3D | 11 | | | 130191 | 3,00 | | 1,- | | 10 | 0,000 | 4 | | | ✓ |
| 400007 | 15 AIR DGF OSPIATE-MIL-MEXICO 4D 4D | 11 | | | 95173 | 4,00 | | 4,- | | 15 | 0,000 | 4 | | | ✓ |
| 400008 | 10 AIR DGF MELLE-BOI-RIYADH 2D 5D | 11 | | | 61005 | 5,00 | | 2,- | | 10 | 0,000 | 4 | | | ✓ |
| 400009 | 15 AIR BOLLO OSPIATE-MIL-DUBAI 3D 2D | 11 | | | 62861 | 2,00 | | 3,- | | 15 | 0,000 | 4 | | | ✓ |
| 400010 | 15 AIR BOLLO OSPIATE-MIL-DUBAI 2D 3D | 11 | | | 95173 | 3,00 | | 2,- | | 15 | 0,000 | 4 | | | ✓ |
| 400011 | 10 AIR DGF MELLE-BOI-NASHVILLE 2D 2D | 11 | | | 61005 | 2,00 | | 2,- | | 10 | 0,000 | 4 | | | ✓ |
| 400012 | 10 AIR BOLLO HALIFAX-MAN-BOSTON 5D 2D | 11 | | | 129092 | 2,00 | | 5,- | | 10 | 0,000 | 4 | | | ✓ |
| 400013 | 15 AIR BOLLO OSPIATE-MIL- MUMBAI 3D 3D | 11 | | | 62861 | 3,00 | | 3,- | | 15 | 0,000 | 4 | | | ✓ |
| 400014 | 10 AIR TNT WLOCLAWEK-POZ-INCHEON 3D 10D | 11 | | | 302314304 | 10,00 | | 3,- | | 10 | 0,000 | 4 | | | ✓ |
| 400015 | 13 AIR DGF STFONS-LYS-CHICAGO 2D 4D | 11 | | | 76748 | 4,00 | | 2,- | | 13 | 0,000 | 4 | | | ✓ |
| 400016 | 10 AIR DGF STFONS-LYS 2D 8D | 06 | | | 76748 | 8,00 | | 2,- | | 10 | 0,000 | 4 | | | ✓ |
| 400017 | 10 AIR DGF STFONS-LYS 2D 6D | 06 | | | 76748 | 6,00 | | 2,- | | 10 | 0,000 | 4 | | | ✓ |
| 400018 | 10 AIR DHL EXPRESS STFONS-LYS 2D 2D | 06 | | | 51330 | 2,00 | | 2,- | | 10 | 0,000 | 4 | | | ✓ |
| 400019 | 10 AIR DGF OSPIATE-MIL-GUATEMALA 2D 3D | 11 | | | 95173 | 3,00 | | 2,- | | 10 | 0,000 | 4 | | | ✓ |
| 400020 | 15 AIR SITTAM OSPIATE-MIL-CALGARY 2D 4D | 11 | | | 52153 | 4,00 | | 2,- | | 10 | 0,000 | 4 | | | ✓ |
| 400021 | 10 AIR BOLLO HALIFAX-LON-SINGAPORE 3D 7D | 11 | | | 129092 | 3,00 | | 7,- | | 10 | 0,000 | 4 | | | ✓ |
| 400022 | 10 AIR BOLLO HALIFAX-LON-NEW YORK 2D 3D | 11 | | | 129092 | 2,00 | | 3,- | | 10 | 0,000 | 4 | | | ✓ |

Position... Entry 13.508 of 26.870

In the Route tab, click on the "Position" icon. We assign the route number ourselves. Check the last number on the list by entering "5" (air routes start with 4), assign our route number.

- Enter the following information on Route level:

Indicate the route number by the chosen route number.

| | | |
|---|------------------------------------|---|
| Route | 401509 | |
| Identification | | |
| Description | 10 AIR GILOG 8356-GDL-TUNIS 3D 10D | |
| Route ID | 10 AIR GILOG 8356-GDL-TUNIS 3D 10D | |
| Processing | | |
| Service agent | 2501601 | GILOGISTICA DE TRANSPORTES S DE |
| ModeOfTr-Border | 4 | |
| Shipping type | 11 Air cargo | Distance 0,000 |
| ShTypePrelLeg | | |
| ShTypeSubLeg | | <input checked="" type="checkbox"/> Rel.transport |
| Scheduling | | |
| TransitTime | 10,00 | Factory cal. 10 |
| Trav.dur. | | |
| TransLdTm. | 3,00 | |
| TrLeadTimeHrs | | |
| AlwdTotWgt | 0 | |
| Dangerous goods | | |
| <input type="checkbox"/> Take transit country table into acc. | | |

Enter the new data:

Enter the description and copy this designation to the "Route ID" line.

Service agent code

Mode of transport = 4 (Air)

Type of shipment = 11 (Air cargo).

Transit time

Lead time

Factory calendar key = 10 (All days are work days).

Check "Rel.transport". This will automatically generate a DFT when using this route.

Route description

The wording of the routes must follow 3 essential rules:

- All routes must be entered in capitals;
- The description of the routes cannot exceed 39 characters.
- The must be written in English and translated into English for all other languages.
Calendar + AIR + Supplier (3 letters abbreviation) Site (shipping point) -Departure airport (3 letters IATA code)-Arrival airport + Lead time + Transit time
Example:
EN: 10 AIR DGF VALENCE-LYS-MUMBAI 1D 7D



- Click "ENTER"
- Click on the "Route Stage" tab:

Dialog Structure

Route 401509 10 AIR GILOG 8356

Route Stages

| Itin. | Cat. | Cat | Dep.point | Description |
|-------|------|-----|-----------|-------------|
|-------|------|-----|-----------|-------------|

- Click on the icon  or  to add or insert a new entry;
- Enter the following information on Route Stage level:

Route 401463 10 AIR BDP 0151-LYS-CAIRO 4D 2D

Itinerary 1

Locations

| | | |
|------------|-----------|---------------|
| Dep. point | 1 FR 0151 | Collonges C |
| Dest.point | 5 EG CAI | Cairo airport |

Processing

| | | |
|---------------|--------------|---|
| Service agent | 77548 | BDP INTERNATIONAL SAS |
| Distance | | |
| Leg indicator | 2 Main leg | Stage category 1 Transportation |
| Shipping type | 11 Air cargo | <input checked="" type="checkbox"/> ShpmntCostsRel. |
| Special proc. | | |
| Procedure | | BR-By Road Outbound |

Scheduling

| | | | |
|-----------------|--|-----------------|--|
| Total duration | | Working times | |
| Travel duration | | FactoryCalendar | |

Enter the departure connection point (starting with **1 xx => Site / Shipping Point**) and arrival airport (starting with **5 xx => Airport**).
Enter the new data:


Service agent code

Leg indicator = **2 (Main leg)**

Shipping type = **11 (Air cargo)**

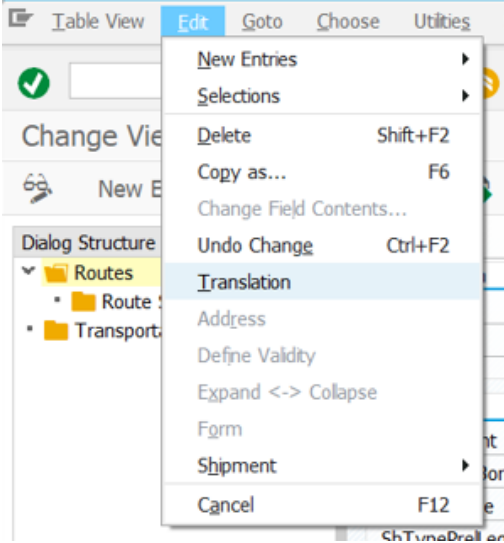
Stage category = **1 (Transportation)**

Click on "ShpmntCostsRel{}". This will automatically generate a SCD when using this route.

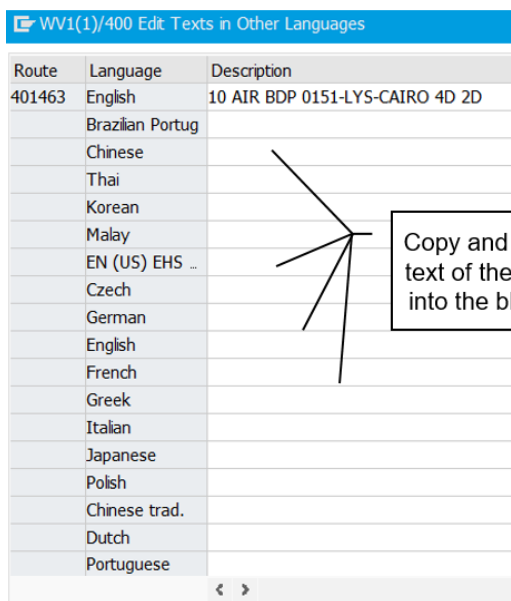
- Click on the icon  to add a new entry for the border point;
- Enter the border connection point as "**7 xx xxx**" (for example: Lyon St Exupéry airport: 7 FR LYS) and in stage category: **3**

| Route Stages | | | | | |
|--------------|------|-----|------|--------|-------------|
| Itin. | Cat. | Cat | Dep. | point | Description |
| 2 | 3 | | 7 | FR LYS | Lyon |

- Save.
- Perform the translation:
- Click on **"Edit"** in the Menu bar and then in **"Translation"**



- Select all the languages and perform the translation in English for all of them.



Enter & Save

Workflow history

This view shows the 5 most recent entries. The complete workflow log is available from the 'Document Activity' menu item.

| Mar 05, 2021 | Actor | Type | Activity | Version |
|----------------|----------------------|-------|--|---------|
| Published | Margarita Scerbakova | State | changed state to Published at 6:55 am | v7 |
| To be approved | Margarita Scerbakova | State | gave <i>Approvers</i> approval at 6:55 am | |
| Mar 04, 2021 | | | | |
| | Paulo Fernando Sousa | State | assigned approval <i>Approvers</i> to Margarita Scerbakova at 7:49 pm | |
| | | State | changed state to To be approved at 7:49 pm | v7 |
| For Review | | State | gave <i>Reviewers</i> approval at 7:49 pm | |



Paulo Fernando Sousa

State

assigned approval *Reviewers* to Paulo Fernando Sousa at 7:49 pm

State

changed state to **For Review** at 7:49 pm

v7

From Dec 23, 2020 to Dec 31, 2020

Draft

Diego Lemos and Rita Almeida

Edit

multiple updates from Diego Lemos and Rita Almeida