

Not In Scope

1. Business Financial Consolidation (BFC) - Not in our scope. please transfer the ticket to the following group.

STELLAR - L0 routing table (25).xlsx [Repaired] - Microsoft Excel

IS-RTR-GAC (Make sure to do proper clasification in accordance to BFC on BOIC requests, check Authorisations file)									
A	B	C	D	E	F	G	H	I	J
SAP / New	Stream/Domain	Editor's ma	Software	Quick Description/Synonyms	Comment on routing algorithm when required	Access Manage	Access Manage	Access Manage	Access Manage
1	SAP	BOIC	IS Appli Rtr / GAC	SAP	solution interfaces with SAP to mnages interco reconciliation	IS-RTR-GAC (Make sure to do)	IS-RTR-GAC (Make sure to do)	IS-RTR-GAC (Make sure to do)	IS-RTR-GAC (Make sure to do)
96	SAP	BOIC	IS Appli Rtr / GAC	SAP	group consolidation tool interfaces with SAP and BOIC	IS-RTR-GAC (Make sure to do)	IS-RTR-GAC (Make sure to do)	IS-RTR-GAC (Make sure to do)	IS-RTR-GAC (Make sure to do)
97	non SAP	Business Financial consolidation BFC / BOIC	IS Appli Rtr / GAC	BOIC	group consolidation tool interfaces with SAP and BOIC	IS-RTR-GAC (Make sure to do)	IS-RTR-GAC (Make sure to do)	IS-RTR-GAC (Make sure to do)	IS-RTR-GAC (Make sure to do)
98	non SAP	Business Financial consolidation BFC / BOIC	IS Appli Rtr / GAC	BFC	group consolidation tool interfaces with SAP and BFC	IS-RTR-GAC (Make sure to do)	IS-RTR-GAC (Make sure to do)	IS-RTR-GAC (Make sure to do)	IS-RTR-GAC (Make sure to do)
99	SAP	Mastersaf	IS Appli Rtr / GAC	Thomson-Routers	Brazilian fiscal application connected to WF1 to provide mandatory reports	IS-RTR-GAC	IS-RTR-GAC	IS-RTR-GAC	IS-RTR-GAC