

# ITPS ONE AT A GLANCE





+15
Years of experience



Offices



**+250** Employees



+200
Projects
completed



Our best IT talent and technology together with your organization for real transformation.

## **OUR MANAGEMENT TEAM**



Juan Muzzio

### FOUNDING PARTNER

Juan is an IT engineer and business executive with over 30 years of experience in the IT industry.

He has built an outstanding record of achievement in implementing new business concepts, delivering strategic business solutions, and easing transitioning operations across various companies and industries.



# Gustavo Lauría

### FOUNDING PARTNER

Gustavo is a leading ontological coach and founding partner of ITPS ONE with more than 30 years of expertise in the IT industry. He has played key role in developing the company's corporate culture and driving its growth and expansion into the global market. He has also founded multiple technology and digital marketing firms. At present, Lauria sits on the board of ITPS ONE, applying his ontological approach to enhance business performance and offer tailored solutions to clients.

## **OUR SERVICES AND SOLUTIONS**



### **TALENT**

- ≥ IT Staff Augmentation
- Hunting
- Nearshore Outsourcing





# SAP SERVICES



- Global Delivery Center
- SAP CERTIFIED
- ERP Implementations (Cloud and On-premise)
- S/4HANA Migrations
- Assessment
- Global Rollouts
- AMS Support



### **NEW TECH**

- Intelligent Automation
- Artificial Intelligence & Machine Learning
- Cibersecurity
- Software Development
- Cloud Solutions
- Microsoft Azure
- Microsoft 365



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## LATINAMERICA LOCALIZATION COUNTRY SPECIFICS

Each country has specific requirements that must be taken into consideration, demanding local expertise in order to ensure successful implementations.

### **BRAZIL**

- > Tax calculation (determination rules, exceptions, and special agreements)
- CFOP determination
- SPED Fiscal
- Withholding taxes
- Nota Fiscal (incl. potential middleware with tax authority)
- Electronic Invoices
- Adjustments for specific processes (e.g., consignment, future delivery, Import/Export)
- ≥ Bank Statements (EDI)
- Material Valuation
- Legal Books and data files software packages (federal, state, and municipal)

## **ARGENTINA**

- ➤ Tax Calculation (ingresos brutos, perceptions)
- > Fixed asset inflation
- Electronic invoices
- Tax Reports (municipal and provincial)

## **COLOMBIA**

- Multiple Withholding Taxes
- Legal Certificates into the **Business Process**
- ≥ Legal Books (federal and districts)
- **Electronic invoices**

- INMA configuration
- VAT booking
- > VAT Tax

MÉXICO

- Withholding Tax Certificate
- Electronic Invoices
- Tax Books

## CHILE

- Withholding Taxes
- Electronic Invoices
- > Free Zone (invoice printing)
- > Tax Books
- CUI Reports
- > Fiscal and Tax Reports

# VENEZUELA

- Inflation adjustments (fixed) assets, G/L account, inventory)
- Withholding Taxes
- Tax Reports (municipal)

## **ECUADOR**

- Tax-related configuration
- Electronic invoices
- Legal Books

## PERÚ

- Tax-related configuration
- Pre-numbered forms
- Electronic invoices



















**BRIDGESTONE** 

**10+**resources.

Client since 2012.











The goal of the project was to develop an overall program with focus on simplification, harmonization and standardization of processes and systems for the client's affiliates in Chile, **Colombia** and Mexico via a roll out of the global SAP S/4HANA template. The reference model will define the new CPG Latin America.

### **GOALS**

- Consolidate entire Construction Products Group onto existing single SAP instance with a global template
- > Standardize on existing SAP integrated systems
- > Build a global support structure
- > Complete by FY22

### **APPROACH**

- Utilize a single, global partner, along with our seasoned internal SAP resources
- "Back to basics" leverage standard functionality to increase speed while reducing cost
  - One team, one business, one System



### **CHALLENGES**

### From Business point of view:

- Adopt the global business model in the 3 countries of implementation
- Standardize business processes
- > Maintain integrity of these processes during the project while other regions were rolling out
- Maintain the operation without impact without having a "shadowing" strategy

### From Management point of view

- Keep the project "on track", considering the part-time of the BPOs to the project
- > Tend the integrity of the Global Model, coordinating technical activities within the system with multidisciplinary work teams in different regions at the same time
- Align work plans to the global strategy of technical and operational aspects

### **ACHIEVEMENTS**

- Chile, Mexico went live on 04/22 and Colombia went live 09/22
   -- on time and on budget
- > Low number of post go-live incidents, which allowed transition to the Support Team after the first month end close Obtained customer
- > recognition and positive feedback.
- High degree of standardization and compliance with SAP standard functionality
- > Low number of Z developments

## **OUR CLIENTS**























































































































