
Fwd: KDD0018 - GAAP Ledgers and Currency Types

Bechter, Alex <alex.bechter-ext@syensqo.com>

Mon, Apr 13, 2026 at 2:58 AM

To: Sascha Wenninger <sascha.wenninger-ext@syensqo.com>

Cc: Edouard Crespin <edouard.crespin-ext@syensqo.com>, Gilles Madjarian <gilles.madjarian@syensqo.com>

Hi Sascha,

could you please help to change the status of the below KDD back to 'Approved' - business review was performed and sign-off was granted by Chris Blouin, as agreed between Gilles and Gab.

<https://wiki.syensqo.com/display/ER/KDD018+-+GAAP+Ledgers+and+Currency+Types>

Chris requested for a few changes during the stakeholder review, mainly wording and some paragraphs were re-arranged in the 'Recommendation' section but no change content-wise. The changes requested by him are all documented as 'Comments' in the below Word copy. I have also changed the font color back to all black as the red highlights are no longer needed (was just to facilitate the review process).

https://docs.google.com/document/d/1bt7N_077asjl11oCurYqADyQRCwmESRtMBIXwwROKxQ/edit?tab=t.0

Thanks.

cheers,
Alex

----- Forwarded message -----

From: **Blouin, Christopher-John** <christopher.blouin1@syensqo.com>

Date: Fri, Apr 10, 2026 at 8:38 PM

Subject: Re: KDD0018 - GAAP Ledgers and Currency Types

To: Madjarian, Gilles <gilles.madjarian@syensqo.com>

Cc: Bechter, Alex <alex.bechter-ext@syensqo.com>

please ignore. I figured it out. I signed off,

Have a nice weekend

On Fri, Apr 10, 2026 at 8:28 AM Blouin, Christopher-John <christopher.blouin1@syensqo.com> wrote:
how do I comment on the KDD? do I have access to do so as I cannot seem to figure it out

On Fri, Apr 10, 2026 at 7:11 AM Madjarian, Gilles <gilles.madjarian@syensqo.com> wrote:

Hi Chris,

From a project standpoint, you are the last approver. For your information, we also discussed this with Mario some time ago. Additionally, the solution we proposed—and that was agreed upon for US GAAP—is based on this.

If you have no objections, I suggest you proceed with approval and then follow up with Mario. Otherwise, we can wait, but please ensure this is addressed very soon, as this KDD is already a late item that remained open due to US GAAP considerations.

Best regards
Gilles

On Fri, Apr 10, 2026 at 12:17 PM Blouin, Christopher-John <christopher.blouin1@syensqo.com> wrote:
Gilles,

Do I need to align with Mario first ?



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On Thu, Apr 9, 2026 at 8:51 PM Bechter, Alex <alex.bechter-ext@syensqo.com> wrote:

Thanks Chris - could you please add a review comment at the bottom of the page that you are good with the proposed recommendations?

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kdd 

2 Comments



BECHTER-ext, Alex



ZHANG, Frances

to me, Mario, Gilles ▾

Hello, Alex,

Thanks a lot for some explanation for my comments in the KDD Wiki.

For [KDD018 - GAAP Ledgers and Currency Types](#), it is clear to me & I am ok with the recommendation(both option A).

Tue, Aug 6, 2:16 PM (7 days ago) ☆ ↶ ⋮

[Reply](#) [Edit](#) [Delete](#) [Like](#) Aug 13, 2024



MADJARIAN, Gilles

I agree with the recommendation

[Reply](#) [Delete](#) [Like](#) Aug 19, 2024



Write a comment...

Thanks.

cheers,
Alex

On Fri, Apr 10, 2026 at 1:57 AM Blouin, Christopher-John <christopher.blouin1@syensqo.com> wrote:
Alex,

Thanks for making the updates. It is more clear to me now, especially the recommendation section.

Gilles,

I am okay with the KDD. I assume I can share with Mario to get his alignment at this point. Is there a due date for this?

On Wed, Apr 8, 2026 at 1:59 AM Madjarian, Gilles <gilles.madjarian@syensqo.com> wrote:
Hi Chris,

Adding Alex in the loop.

Best regards
Gilles

On Tue, Apr 7, 2026 at 10:38 PM Blouin, Christopher-John <christopher.blouin1@syensqo.com> wrote:
Hi Gilles,

Here is a [Link](#) to a Google Docs version of KDD0018 - **GAAP Ledgers and Currency Types**. All my comments and questions are in track changes mode.

The part that I struggled with the most was the Recommendation section as it does not flow properly and is not linked back to the two questions. Have a look and let me know what you think. I did not rewrite this part as I am not 100% sure what he is trying to say.

We can discuss this tomorrow if you like.

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