

## Design Authority 20260225 Minutes

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Fri, Feb 27, 2026 at 12:12 PM

To: SCo-\$DL-SYWAY\_AllTeam <DL-SYWAY\_AllTeam@syensqo.com>

Hi All,


Please find the DA minutes below for your reference:

Release	Type	Topic	Presenter	Status	DA Comment
	Change Request	CR0383-R2: Contract Signer - Adjust Data Structure	Amanda Tilbee	Endorsed	
	Change Request	CR0369-Reorganize L4's related to the detailed scheduling process (PP/DS) and PRT's	Alexander Dikker	Endorsed	
	Change Request	CR0361-Descope config workbook DD - FUN - 030 - Cross-Application Components / Calendar Upload for Financial Services	Anca Ratoi	Endorsed	
	Change Request	CR0359-- 1022 - PPM Item - MDS / CNV updates for Custom fields - 1192- Portfolio Scoring and Other Key attributes change to Investment Category Global Hierarchy	Anjali Upadhyay	Endorsed	Offline Email Endorsed
	Change Request	CR334-Additional L4's for Planning	Bhargavi Narahari	Endorsed	
	Change Request	CR0376-Add new lines of localized configuration for Brazil under P2F and S2P	Carla Caldeira	Endorsed	
R2	Change Request	CR0355-Descope & Rename of Deliverables for R2	Charmaine Tan	Endorsed	
R2	Change Request	CR0379-R2: Ariba Event Copy Fix & Ariba URL for Keelvar Login	Danh Huynh	Endorsed	
R3	Change Request	CR0366-AMENDMENT n° 1 to the Statement of Work (extension Conceptual Design phase)	Kevin Van Der Plas	Endorsed	
	Change Request	CR0360-Decscope of data object 9017-Budget Financial (BS and PNL)	Lawrence Pillay	Endorsed	
R2	Change Request	CR0365-R2: Icertis - Integration Retry Job ERP-1691 Missed Functional Requirements	Vaibhav Ramtek	Endorsed	
	Change Request	CR0372-Data objects update	Ram Thapeta	On Hold	Need to include MDS effort for separating data objects
	Change Request	CR0236-Changes in MDS to update the Governance rules for MRP fields	Manoj Kumar	Endorsed	
	Change Request	CR0335-Changes in DD - FUN - 030 Configuration Rationale_MRP	Manoj Kumar	Endorsed	
	Change Request	CR0368-1006-Work Centre: MDS and Conversion Specs Updates	Pinky Love Erguiza	Endorsed	
	Change Request	CR0378-1017-Maintenance Strategy: MDS and Conversion Specs Updates	Pinky Love Erguiza	Endorsed	
	Change Request	CR0295-Accounts Payable BPM	Richard Holmes	Endorsed	
	Change Request	CR0297-Split Post Invoice BPM	Richard Holmes	Endorsed	
	Change Request	CR0358-MDS Updates for combining BPML	Richard Holmes	On Hold	Dean to check with data team on the effort
R1	Dev Request	<a href="#">ERP-2155</a> Multiple forms and/or UI to be created for Global Mobility processes	Abhishek Jain	Endorsed	
	Dev Request	<a href="#">ERP-1598</a> FI Substitutions during Document Entry	Alex Bechter	Endorsed	
	Dev Request	<a href="#">ERP-278</a> Credit limit approval workflow using case management - FSCM	Dirk Vanmierlo	Endorsed	
	Dev Request	<a href="#">ERP-2249</a> [Brazil] Tax Reform NFSe Server Determination BAdI	Filipe Albarracim	Endorsed	
	Dev Request	<a href="#">ERP-1424</a> Generate Sales Order Changes Notification from OrderChange	Luqman Abolaji	Endorsed	

		Message from Elemica			
	Dev Request	<a href="#">ERP-1863</a> Manufacturing / Allow limited quantity deviations in BOM components	Maryem Saket	Endorsed	
	Dev Request	<a href="#">ERP-2192</a> Pricing Routine - Contract/Quotation Price (PPR0) & List Price (PPR1)	Modupe Omotoso	Endorsed	
	Dev Request	<a href="#">ERP-143</a> Automatic determination to trigger 2 Way or 3 Way match for S/4 PO	Ravindra Mantri	Back to Draft	To have offline discussion with Bhargavi
	Dev Request	<a href="#">ERP-409</a> Batch search and determination	Saravanan Thirumeni	Endorsed	
	Dev Request	<a href="#">ERP-1107</a> Executable Assignment Report based on Signavio data	Robert Shepherd	Back to Draft	To check with process intelligence team for alternative solution
	Dev Request	<a href="#">ERP-283</a> Substance Volume Tracking - Filter Materials from Tracking for a Regulation and Scenario	Suhasini Gadpaile	Back to Draft	To provide custom table governance process/rules details
R2	Dev Request	<a href="#">ERP-2239</a> BTP Mass access request creation for IAG	Sumitra Lohiya	Back to Draft	To populate the jira ticket details
	Dev Request	<a href="#">ERP-242</a> Swift Interface enhancement for bank connectivity	Anca Ratoi	Endorsed	
	Dev Request	<a href="#">ERP-2194</a> Reset and reverse payment document (FI-AP origin) once 1st Approver Rejects payment batch	Anca Ratoi	Endorsed	
	Dev Request	<a href="#">ERP-1798</a> Inbound freight costs account determination	Boubekeur Aitboudaoud	Endorsed	
	Dev Request	<a href="#">ERP-1799</a> Three additional custom fields for cost centers	Boubekeur Aitboudaoud	Endorsed	
	Dev Request	<a href="#">ERP-471</a> Automatic STO Processing	Cindy He	Endorsed	
	Dev Request	<a href="#">ERP-474</a> Outbound Delivery Enhancement - Deletion Control	Cindy He	Endorsed	
	Dev Request	<a href="#">ERP-2144</a> Customer PO Ref on Line Item of Billing (VBRP)	David Evans	Parked	To validate if VBRP-SGTX is better solution
	Dev Request	<a href="#">ERP-2240</a> Immediate L2C Invoicing (For Paperwork that travels with Transport)	David Evans	Back to Draft	To have an offline discussion with Bhargavi
	Dev Request	<a href="#">ERP-1567</a> GTS Plug In Documents Transfer Enrichments	Loïc Mevel	Endorsed	
	Dev Request	<a href="#">ERP-1808</a> Default Data BAdI	Loïc Mevel	Endorsed	
	Dev Request	<a href="#">ERP-1339</a> Replicate PCF as Purchased Product Footprint for Intercompany Scenarios	Cas Van Der Hoven	Back to Draft	To further refine the design/solution
	Dev Request	<a href="#">ERP-1355</a> Comparison Between Primary & Secondary EF and Release	Cas Van Der Hoven	Endorsed	
	Dev Request	<a href="#">ERP-2154</a> DDP Check against sales org in the order	Tonya van Aarde	Back to Draft	To schedule with meeting with S2S (EHS)
	Dev Request	<a href="#">ERP-2156</a> Sales Order Z-Field to Indicate EU Customs Clearance for Bonded / Non-Bonded Stock	Tonya van Aarde	Endorsed	
R1	Dev Request	<a href="#">ERP-1228</a> Report Request (Req 7 & 65 & 66 & 67 & 71) : Performance Management (Drop 2)	Ines Prazeres	Endorsed	
R1	Dev Request	<a href="#">ERP-1230</a> Report Request (Req 8 & 74) : Calibration Report (Drop 2)	Ines Prazeres	Endorsed	

R1	Dev Request	<a href="#">ERP-1240</a> Report Request (Req 69): Continuous Performance - Employees by Feedback Status (Drop 2)	Ines Prazeres	Endorsed	
R1	Dev Request	<a href="#">ERP-1249</a> Report Request (Req 70): Continuous Performance Engagement (Drop 2)	Ines Prazeres	Endorsed	
R1	Dev Request	<a href="#">ERP-1278</a> Report Request (Req 75 & 76) : Goal Setting Tracking (Drop 2)	Ines Prazeres	Endorsed	
R1	Dev Request	<a href="#">ERP-2263</a> Report Request (Req 110 & 111 & 112): Conversion rate from nominee to incumbent & Bench Strenght & Vacant Positions	Ines Prazeres	Endorsed	
	KDD	<a href="#">KDDxxx - PPM Custom App</a>	Anjali Upadhyay	Endorsed	

Thanks  
Regards,








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