

# Finance Approval Matrix

## Finance Approval Matrix

Perimeter	Creators / Editors	Approvers
<b>WW Operation (OPD)</b>	<ul style="list-style-type: none"> <li>• Anyone belonging to the Service Unit, if authorized by SU Manager</li> <li>• Anyone belonging to IS, Simpl. &amp; Process Performance, if authorized by Manager</li> <li>• Anyone belonging to Finance Operations, if authorized by Finance Operations Manager</li> </ul>	<ul style="list-style-type: none"> <li>• Service Unit Manager (or delegate - e.g. SU Domain leader / Expert)</li> <li>• IS, Simpl. &amp; Process Performance Manager (or delegate-e.g. IS domain leader)</li> <li>• Finance Performance &amp; Projects Manager (or delegate)</li> <li>• Finance Data &amp; Reporting Manager (or delegate)</li> </ul>
<b>Reporting Platform Operation</b>	<ul style="list-style-type: none"> <li>• Anyone belonging to Reporting Platform, if authorized by Reporting Platform Manager</li> </ul>	<ul style="list-style-type: none"> <li>• Reporting Platform Manager (or delegate)</li> </ul>
<b>Country Accounting Operation</b>	<ul style="list-style-type: none"> <li>• Country Accounting Director (CAD)</li> <li>• Company Accounting Manager (CAM)</li> <li>• Anyone belonging to Accounting Platform if authorized by Other EMEA/APAC Manager or IS Finance Project Manager</li> <li>• Anyone belonging to Finance Operations, if authorized by Finance Operations Manager</li> </ul>	<ul style="list-style-type: none"> <li>• CAD</li> <li>• CAM (or Accounting Platform leader by delegation)</li> <li>• IS Finance Project Manager</li> </ul>

## Workflow history

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

Sept 05, 2019	Actor	Type	Activity	Version
Published	 Cátia Pinto	Edit	updated the page at 11:06 am	
		State	changed state to <b>Published</b> at 9:06 am	v48
Draft	 Cátia Pinto	State	gave <i>Approvers</i> approval at 9:06 am	

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State changed state to **Draft** at 9:06 am [v48](#)

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Feb 11, 2019

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Published



[Cátia Pinto](#)

Edit

updated the page at 6:04 pm

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[Cátia Pinto](#)

State

changed state to **Published** at 5:46 pm [v47](#)

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Draft



[Cátia Pinto](#)

State

gave *Approvers* approval at 5:46 pm

State

changed state to **Draft** at 5:44 pm [v45](#)

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