

Consistency Checks



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Document a new Operation

List of operations

- ALL COUNTRIES - FI-AA Check - Heading A21900_A40170 Downpayments
- I compare information from FI-AP & FI-GL sub-modules
- I compare information from FI-AR & FI-GL sub-modules
- I retrieve information from FI-AP & FI-GL sub-modules
- I retrieve information from FI-AR & FI-GL sub-modules

Workflow history

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

Mar 12, 2025	Actor	Type	Activity	Version
Published	LI, Qiaosi (Joice)	Edit	updated the page at 2:45 pm	
		State	changed state to Published at 1:46 pm	v14
Draft	LI, Qiaosi (Joice)	State	gave <i>Approvers</i> approval at 1:46 pm	
		State	changed state to Draft at 1:45 pm	v14
Nov 02, 2021				
Published	 Cátia Pinto	State	changed state to Published at 4:26 pm	v13
Draft	 Cátia Pinto	State	gave <i>Approvers</i> approval at 4:26 pm	
Apr 18, 2019				
	 Joana Tavares	Edit	updated the page at 12:23 pm	