

Status of ALL Worldwide Procedures

Status of ALL Worldwide Procedures

Check the list of draft procedures in your domain that must be updated and approved:

- [Procedures to Approve](#)
- [BFC Admin & Perimeter Changes](#)
- [Central Finance Processes & Compliance](#)
- [Indirect Taxes](#)
- [Intercompany](#)
- [Service Invoicing](#)
- [Transfer Pricing](#)
- [Costing](#)
- [Finance Reporting](#)
- [Investments & Divestments](#)
- [Treasury Accounting](#)
- [Treasury Reporting](#)
- [Treasury Operations](#)
- [Finance Data & Reporting](#)
- [SBS Finance RPA](#)

Overall status of worldwide procedures:

Workflow Report Parameter Error

com.comalatech.workflow.workflowreport.error.params.invalidPageName

List of draft procedures:

Workflow Report Parameter Error

com.comalatech.workflow.workflowreport.error.params.invalidPageName

Overall status of the domain:

Draft	Published
0	16

[Link](#) to domain.

List of draft procedures:

States: **Any** | [Draft](#) | [Published](#)

Title	Updated by	Updated	State	Changed	Changed by	Expiration Date
Users access Management in BFC SYENSQO	KASBI-ext, Serge	on Jun 02, 2025	Published	on Jun 02, 2025	KASBI-ext, Serge	
Companies management (SYENSQO GAR List and BFC)	STOISSICH, Caroline	on Apr 17, 2025	Published	on Apr 17, 2025	STOISSICH, Caroline	
ACTUAL1 Category in BFC SYENSQO	KASBI-ext, Serge	on Apr 01, 2025	Published	on Apr 01, 2025	KASBI-ext, Serge	
Switch to New Year in BFC SYENSQO	STOISSICH, Caroline	on Mar 26, 2025	Published	on Mar 26, 2025	STOISSICH, Caroline	
Tax Reporting in BFC SYENSQO	STOISSICH, Caroline	on Mar 25, 2025	Published	on Mar 25, 2025	STOISSICH, Caroline	
Business Structures management in BFC SYENSQO	STOISSICH, Caroline	on Mar 25, 2025	Published	on Mar 25, 2025	STOISSICH, Caroline	
Exchanges Rates (REEL / ACTUAL tables) in BFC SYENSQO	STOISSICH, Caroline	on Mar 25, 2025	Published	on Mar 25, 2025	STOISSICH, Caroline	
ACTUAL0 Category in BFC SYENSQO	STOISSICH, Caroline	on Mar 25, 2025	Published	on Mar 25, 2025	STOISSICH, Caroline	
Reporting Setup and Packages Management in BFC SYENSQO	STOISSICH, Caroline	on Mar 25, 2025	Published	on Mar 25, 2025	STOISSICH, Caroline	
Internal Controls applicable to BFC SYENSQO	STOISSICH, Caroline	on Jan 13, 2025	Published	on Jan 13, 2025	STOISSICH, Caroline	
RSB reporting category in BFC SYENSQO	STOISSICH, Caroline	on Jan 09, 2025	Published	on Jan 09, 2025	STOISSICH, Caroline	
PREV (Forecast / Budget) category in BFC SYENSQO	STOISSICH, Caroline	on Jan 09, 2025	Published	on Jan 09, 2025	STOISSICH, Caroline	
Exchanges Rates (SIMULATION tables) in BFC SYENSQO	STOISSICH, Caroline	on Jan 09, 2025	Published	on Jan 09, 2025	STOISSICH, Caroline	
Sites Management in BFC SYENSQO	STOISSICH, Caroline	on Jan 07, 2025	Published	on Jan 07, 2025	STOISSICH, Caroline	
Tasks Modules usage in BFC SYENSQO	STOISSICH, Caroline	on Jan 04, 2024	Published	on Jan 04, 2024	STOISSICH, Caroline	
BFC Administration	Eusébio, Daniela	on Dec 27, 2021	Published	on Jan 17, 2022	Eusébio, Daniela	

Overall status of the domain:

Draft	Published
23	95

[Link](#) to domain.

List of draft procedures:

States: **Any** | Draft | Published

Title	Updated by	Updated	State	Changed	Changed by	Expiration Date
I manage the AODocs library GBS Finance Audit EY	IVO, Raiza	on Mar 19, 2026	Published	on Mar 19, 2026	IVO, Raiza	
I perform the quarterly postings for HSE provisions	HENRIQUE RODRIGUES, LUIZ	on Feb 25, 2026	Published	on Feb 25, 2026	SARAMAGO, Joao	
I retrieve information from FI-AR & FI-GL sub-modules	VICTORIA, Michaela	on Jan 21, 2026	Published	on Jan 21, 2026	SARAMAGO, Joao	
I retrieve information from FI-AP & FI-GL sub-modules	VICTORIA, Michaela	on Jan 21, 2026	Published	on Jan 21, 2026	SARAMAGO, Joao	
I compare information from FI-AR & FI-GL sub-modules	VICTORIA, Michaela	on Jan 21, 2026	Published	on Jan 21, 2026	SARAMAGO, Joao	
I compare information from FI-AP & FI-GL sub-modules	VICTORIA, Michaela	on Jan 21, 2026	Published	on Jan 21, 2026	SARAMAGO, Joao	
I book in SAP the best estimation for restructuring provisions	SILVA, Daniel	on Jan 21, 2026	Published	on Jan 21, 2026	SARAMAGO, Joao	
I integrate the best estimation for restructuring provisions	SILVA, Daniel	on Jan 21, 2026	Published	on Jan 21, 2026	SARAMAGO, Joao	
I ensure data preparation in SAP for the HR Profit Sharing Unit	SARAMAGO, Joao	on Oct 08, 2025	Published	on Oct 08, 2025	SARAMAGO, Joao	
I perform the Bonus allocation cycles	SARAMAGO, Joao	on Oct 08, 2025	Published	on Oct 08, 2025	SARAMAGO, Joao	
I perform the Retirement Benefits provisions postings	LIBORIO, Vanessa	on Sept 25, 2025	Published	on Dec 24, 2025	SARAMAGO, Joao	
I perform Profit Sharing Unit adjustments between the host and home companies of the expatriates	VICTORIA, Michaela	on Sept 17, 2025	Published	on Oct 08, 2025	SARAMAGO, Joao	
I guarantee the payroll interface postings and correct cost centers are impacted for Profit Sharing Unit	VICTORIA, Michaela	on Sept 17, 2025	Published	on Oct 08, 2025	SARAMAGO, Joao	
I guarantee the creation of the allocation cycles for Profit Sharing Unit	VICTORIA, Michaela	on Sept 17, 2025	Published	on Oct 08, 2025	SARAMAGO, Joao	
I guarantee the creation of the allocation cycles for Global Performance Sharing	VICTORIA, Michaela	on Sept 17, 2025	Published	on Oct 08, 2025	SARAMAGO, Joao	
I ensure data preparation in SAP for the HR Global Performance Sharing	VICTORIA, Michaela	on Sept 16, 2025	Published	on Oct 08, 2025	SARAMAGO, Joao	

I guarantee the payroll interface postings and delta calculation performed and correct cost centers are impacted	VICTORIA, Michaela	on Sept 16, 2025	Published	on Oct 08, 2025	SARAMAGO, Joao
I guarantee the creation of the Bonus allocation cycles	VICTORIA, Michaela	on Sept 16, 2025	Published	on Oct 08, 2025	SARAMAGO, Joao
I ensure master data is prepared in SAP for Retirement Benefits provisions postings	LIBORIO, Vanessa	on Aug 29, 2025	Published	on Aug 29, 2025	SARAMAGO, Joao
I upload the Retirement Benefits provisions to BFC	LIBORIO, Vanessa	on Aug 29, 2025	Published	on Aug 29, 2025	SARAMAGO, Joao
I ensure accuracy of the Retirement Benefits provisions postings	LIBORIO, Vanessa	on Aug 29, 2025	Published	on Aug 29, 2025	SARAMAGO, Joao
I perform the Internal Control RtR.GAC.02.12 - P&L Check BFC vs SAP	LIBORIO, Vanessa	on Aug 29, 2025	Published	on Aug 29, 2025	SARAMAGO, Joao
I identify revenues which should not be recognized and I cancel the identified revenues	LIBORIO, Vanessa	on Aug 29, 2025	Published	on Aug 29, 2025	SARAMAGO, Joao
Bonus, GPS and PSU procedure	VICTORIA, Michaela	on Aug 29, 2025	Published	on Aug 29, 2025	SARAMAGO, Joao
I post the Corporate Insurance accruals final values	HENRIQUE RODRIGUES, LUIZ	on Aug 22, 2025	Published	on Aug 29, 2025	SARAMAGO, Joao
I manage the Corporate Insurance	HENRIQUE RODRIGUES, LUIZ	on Aug 14, 2025	Published	on Aug 29, 2025	SARAMAGO, Joao
I post the Corporate Insurance accruals estimated values	HENRIQUE RODRIGUES, LUIZ	on Aug 14, 2025	Published	on Aug 29, 2025	SARAMAGO, Joao
I integrate the cashout registered by ID in GT CALAME	SILVA, Daniel	on Aug 14, 2025	Published	on Aug 29, 2025	SARAMAGO, Joao
I reconcile restructuring provisions accounts	SILVA, Daniel	on Aug 14, 2025	Published	on Aug 29, 2025	SARAMAGO, Joao
I ensure master data is prepared in SAP for restructuring provisions	SILVA, Daniel	on Aug 14, 2025	Published	on Sept 15, 2025	SARAMAGO, Joao
I ensure all plans, companies and contacts impacted are in GT CALAME	SILVA, Daniel	on Aug 14, 2025	Published	on Aug 29, 2025	SARAMAGO, Joao
WW: GAR Report - Denetted positions for vendors/customers	HENRIQUE RODRIGUES, LUIZ	on Aug 11, 2025	Published	on Aug 29, 2025	SARAMAGO, Joao
I Adjust the group hierarchy for impairment process	VICTORIA, Michaela	on Aug 11, 2025	Published	on Aug 29, 2025	SARAMAGO, Joao
I perform BFC Packages Re-openings Analysis	HENRIQUE RODRIGUES, LUIZ	on Aug 11, 2025	Published	on Aug 29, 2025	SARAMAGO, Joao

I manage Balance CarryForward	HENRIQUE RODRIGUES, LUIZ	on Aug 11, 2025	Published	on Aug 29, 2025	SARAMAGO, Joao
I execute the Retirement Benefits provisions cost allocations	LIBORIO, Vanessa	on Aug 11, 2025	Published	on Aug 29, 2025	SARAMAGO, Joao
I update the Khephen Shareholding Structure	VICTORIA, Michaela	on Jul 31, 2025	Published	on Aug 29, 2025	SARAMAGO, Joao
I perform the check on Actual 0	VICTORIA, Michaela	on Jul 28, 2025	Published	on Aug 29, 2025	SARAMAGO, Joao
I send a reminder to CAMs to publish the Actual 0 Package	VICTORIA, Michaela	on Jul 28, 2025	Published	on Aug 29, 2025	SARAMAGO, Joao
How to use AODocs library GBS Finance Audit EY	IVO, Raiza	on May 09, 2025	Published	on Apr 28, 2026	IVO, Raiza
BFC Blocking controls - General rules and Guidebooks	Maciel, Teresa	on Apr 17, 2025	Published	on Apr 17, 2025	Maciel, Teresa
I monitor the AODOCS library GBS Finance Audit EY	IVO, Raiza	on Mar 24, 2025	Published	on May 21, 2025	IVO, Raiza
PRS - Corporate Data Management	LI, Qiaosi (Joice)	on Mar 13, 2025	Published	on Apr 21, 2025	LI, Qiaosi (Joice)
BFC Reporting	LI, Qiaosi (Joice)	on Mar 13, 2025	Published	on Mar 13, 2025	LI, Qiaosi (Joice)
IFRS16 Pushback postings on statutory affiliates side	LI, Qiaosi (Joice)	on Mar 13, 2025	Published	on Mar 13, 2025	LI, Qiaosi (Joice)
F101 Set up for Trade Receivables and Trade Payables	LI, Qiaosi (Joice)	on Mar 13, 2025	Published	on Mar 13, 2025	LI, Qiaosi (Joice)
Balance Carryforward	LI, Qiaosi (Joice)	on Mar 13, 2025	Published	on Mar 13, 2025	LI, Qiaosi (Joice)
Restructuring Provisions	LI, Qiaosi (Joice)	on Mar 13, 2025	Published	on Mar 13, 2025	LI, Qiaosi (Joice)
ACTUAL 0	LI, Qiaosi (Joice)	on Mar 13, 2025	Published	on Mar 13, 2025	LI, Qiaosi (Joice)
IFRS 15	LI, Qiaosi (Joice)	on Mar 13, 2025	Published	on Mar 13, 2025	LI, Qiaosi (Joice)
Analyze and Reconcile Account (ARA)	LI, Qiaosi (Joice)	on Mar 13, 2025	Published	on Mar 13, 2025	LI, Qiaosi (Joice)
External Audit Coordination	LI, Qiaosi (Joice)	on Mar 13, 2025	Published	on Mar 13, 2025	LI, Qiaosi (Joice)
Corporate Insurance	LI, Qiaosi (Joice)	on Mar 12, 2025	Published	on Mar 12, 2025	LI, Qiaosi (Joice)
BFC Packages Re-openings Analysis	LI, Qiaosi (Joice)	on Mar 12, 2025	Published	on Mar 12, 2025	LI, Qiaosi (Joice)
Central Finance Processes & Compliance	LI, Qiaosi (Joice)	on Mar 12, 2025	Published	on Mar 12, 2025	LI, Qiaosi (Joice)
HR Premium Final Allocation	LI, Qiaosi (Joice)	on Mar 12, 2025	Published	on Mar 12, 2025	LI, Qiaosi (Joice)

Consistency Checks	LI, Qiaosi (Joice)	on Mar 12, 2025	Published	on Mar 12, 2025	LI, Qiaosi (Joice)
Manual Posting authorized users Internal Control	LI, Qiaosi (Joice)	on Mar 12, 2025	Published	on Mar 12, 2025	LI, Qiaosi (Joice)
Central Finance Processes Internal Controls	LI, Qiaosi (Joice)	on Mar 12, 2025	Published	on Mar 12, 2025	LI, Qiaosi (Joice)
IAS 19 Provisions	LI, Qiaosi (Joice)	on Mar 12, 2025	Published	on Mar 12, 2025	LI, Qiaosi (Joice)
HSE Provisions	LI, Qiaosi (Joice)	on Mar 12, 2025	Published	on Mar 12, 2025	LI, Qiaosi (Joice)
I ensure data preparation in SAP for the HR Bonus Cadre delta allocation	Maciel, Teresa	on Feb 12, 2025	Published	on Feb 12, 2025	Maciel, Teresa
I gather information on IFRS16 push back postings	Maciel, Teresa	on Feb 10, 2025	Published	on Feb 10, 2025	Maciel, Teresa
New Financial Scheme implementation	Maciel, Teresa	on Feb 10, 2025	Published	on Feb 10, 2025	Maciel, Teresa
I reconcile Retirement Benefits provisions accounts	Santos, Tiago	on Feb 10, 2025	Published	on Feb 12, 2025	Maciel, Teresa
I ensure division/market 8590/IECRA0450 is impacted and reversed in the consequent month	Rodrigues, Luiz Henrique	on Feb 07, 2025	Published	on Feb 10, 2025	Maciel, Teresa
I confirm F101 for Trade Receivables and Trade Payables ran successfully	Rodrigues, Luiz Henrique	on Feb 07, 2025	Published	on Feb 10, 2025	Maciel, Teresa
I request the update of Table T030U to DT	Rodrigues, Luiz Henrique	on Feb 07, 2025	Published	on Feb 10, 2025	Maciel, Teresa
I assess the Trade Payable and Trade Receivables Adjustment accounts	Rodrigues, Luiz Henrique	on Feb 07, 2025	Published	on Feb 10, 2025	Maciel, Teresa
I perform the bonus Cadre provisions comparison between PP9 and accounting	Maciel, Teresa	on Feb 07, 2025	Published	on Feb 07, 2025	Maciel, Teresa
I compile and prepare the information received on IFRS16 open items for postings	Maciel, Teresa	on Jan 30, 2025	Published	on Jan 30, 2025	Maciel, Teresa
I book the manual reclassification on the affiliate side received on IFRS16 pushback	Maciel, Teresa	on Jan 30, 2025	Published	on Jan 30, 2025	Maciel, Teresa
I communicate the manual reclassification on the affiliate side to the Country Accounting Directors	Maciel, Teresa	on Jan 27, 2025	Published	on Jan 27, 2025	Maciel, Teresa
I verify the manual reclassification on the affiliate side are consistent with Financial P11 side	Maciel, Teresa	on Oct 30, 2024	Published	on Jan 14, 2025	Maciel, Teresa

I manage end users accesses in the tool	Eusébio, Daniela	on Sept 11, 2024	Published	on Sept 11, 2024	Eusébio, Daniela
I communicate the start of the reconciliation period	Eusébio, Daniela	on Sept 11, 2024	Published	on Sept 11, 2024	Eusébio, Daniela
I release and upload the accounts to ARA reconciliation	Eusébio, Daniela	on Sept 11, 2024	Published	on Sept 11, 2024	Eusébio, Daniela
I close the reconciliation accounts	Eusébio, Daniela	on Sept 11, 2024	Published	on Sept 11, 2024	Eusébio, Daniela
I ensure the necessary corrections on incorrect cost centers	Eusébio, Daniela	on Sept 11, 2024	Published	on Sept 11, 2024	Eusébio, Daniela
BFC Reporting - Blocking controls analysis	VICTORIA, Michaela	on Sept 05, 2024	Published	on Jan 21, 2025	Maciel, Teresa
I manage the Yearly Statutory Report in AODOcs Finance Compliance Library	Maciel, Teresa	on Apr 02, 2024	Published	on Aug 28, 2024	Barbier, Delphine
ARA - I prepare the tool for audit	Barbier, Delphine	on Sept 15, 2022	Published	on Sept 15, 2022	Barbier, Delphine
I perform the revision of the authorized users list to request Manual Postings (Internal Control)	Tania Fialho	on Jul 07, 2022	Published	on Aug 02, 2022	Barbier, Delphine
I maintain the authorized users list to request Manual Postings	Tania Fialho	on Jul 04, 2022	Published	on Aug 02, 2022	Barbier, Delphine
I manage threshold accounts	Ramos, Fernanda	on Jun 06, 2022	Published	on Sept 15, 2022	Barbier, Delphine
ARA - Internal control	Ramos, Fernanda	on May 26, 2022	Published	on May 30, 2022	Barbier, Delphine
ARA Dashboard Guidelines User	Ramos, Fernanda	on May 26, 2022	Published	on May 30, 2022	Barbier, Delphine
ARA - Dashboard updating (Coordinator extraction)	Ramos, Fernanda	on May 26, 2022	Published	on May 30, 2022	Barbier, Delphine
ARA Timetable	Ramos, Fernanda	on May 26, 2022	Published	on May 30, 2022	Barbier, Delphine
Document type Management	Maciel, Teresa	on May 11, 2022	Published	on May 11, 2022	Barbier, Delphine
HR symbolic account mapping	Maciel, Teresa	on Apr 12, 2022	Published	on May 11, 2022	Barbier, Delphine
WW - Global Posting File	Eusébio, Daniela	on Nov 25, 2021	Published	on Jan 17, 2022	Eusébio, Daniela
I analyze the different movements on restructuring provision accounts	Maciel, Teresa	on Nov 12, 2021	Published	on Nov 12, 2021	Barbier, Delphine
I prepare SAP for staff related expenses allocations	Maciel, Teresa	on Nov 12, 2021	Published	on Nov 12, 2021	Barbier, Delphine
ARA Risk Approach	Ramos, Fernanda	on Aug 16, 2021	Published	on May 30, 2022	Barbier, Delphine

Overall status of the domain:

Draft	Published
6	11

[Link](#) to domain.

List of draft procedures:

States: **Any** | [Draft](#) | [Published](#)

Title	Updated by	Updated	State	Changed	Changed by	Expiration Date
Intrastat	LI, Qiaosi (Joice)	on Mar 13, 2025	Published	on Mar 13, 2025	LI, Qiaosi (Joice)	
VAT Return	LI, Qiaosi (Joice)	on Mar 13, 2025	Published	on Mar 13, 2025	LI, Qiaosi (Joice)	
VAT	LI, Qiaosi (Joice)	on Mar 13, 2025	Published	on Mar 13, 2025	LI, Qiaosi (Joice)	
Indirect Taxes	LI, Qiaosi (Joice)	on Mar 13, 2025	Published	on Mar 13, 2025	LI, Qiaosi (Joice)	
PT - VAT Return	Esteves, Paula	on Sept 03, 2024	Published	on Sept 03, 2024	Esteves, Paula	
I submit the Intrastat return	Esteves, Paula	on Sept 02, 2024	Published	on Sept 03, 2024	Esteves, Paula	
I perform the VAT postings in the accounting	Esteves, Paula	on Sept 02, 2024	Published	on Sept 02, 2024	Esteves, Paula	
I follow-up the Intrastat /VAT deadlines	Esteves, Paula	on Jul 31, 2024	Published	on Jul 31, 2024	Esteves, Paula	
I provide technical support to ensure the correct customization of flows	Esteves, Paula	on Nov 20, 2023	Published	on Nov 20, 2023	Esteves, Paula	
I ask the payment and/or the refund	Tania Fialho	on Dec 07, 2022	Published	on Dec 07, 2022	Esteves, Paula	
I prepare the Intrastat return	Esteves, Paula	on Dec 21, 2021	Published	on Dec 21, 2021	Esteves, Paula	

Overall status of the domain:

Workflow Report Parameter Error

com.comalatech.workflow.workflowreport.error.params.invalidPageName

[Link](#) to domain.

List of draft procedures:

Workflow Report Parameter Error

com.comalatech.workflow.workflowreport.error.params.invalidPageName

Overall status of the domain:

Workflow Report Parameter Error

com.comalatech.workflow.workflowreport.error.params.invalidPageName

[Link](#) to domain.

List of draft procedures:

Workflow Report Parameter Error

com.comalatech.workflow.workflowreport.error.params.invalidPageName

Overall status of the domain:

Draft	Published
14	12

[Link](#) to domain.

List of draft procedures:

States: **Any** | [Draft](#) | [Published](#)

Title	Updated by	Updated	State	Changed	Changed by	Expiration Date
Restatements	PALMA, Jose	on Sept 15, 2025	Published	on Sept 17, 2025	LI, Qiaosi (Joice)	
Non Recurring	PALMA, Jose	on Apr 30, 2025	Published	on May 07, 2025	LI, Qiaosi (Joice)	
I execute new Unit TP calculation	PALMA, Jose	on Apr 30, 2025	Published	on May 07, 2025	LI, Qiaosi (Joice)	
HUSP Table	PALMA, Jose	on Apr 30, 2025	Published	on May 07, 2025	LI, Qiaosi (Joice)	
TSRA Table	PALMA, Jose	on Apr 30, 2025	Published	on May 07, 2025	LI, Qiaosi (Joice)	
I review and I approve the transfer prices	PALMA, Jose	on Apr 30, 2025	Published	on May 07, 2025	LI, Qiaosi (Joice)	
I review and I approve the sales prices	PALMA, Jose	on Apr 30, 2025	Published	on May 07, 2025	LI, Qiaosi (Joice)	

I manage exclusions related to the Transfer Price setting	PALMA, Jose	on Apr 30, 2025	Published	on May 07, 2025	LI, Qiaosi (Joice)
I display, upload, download, delete records from TSRA and HUSP tables	PALMA, Jose	on Apr 29, 2025	Published	on May 07, 2025	LI, Qiaosi (Joice)
Process Flow	PALMA, Jose	on Apr 29, 2025	Published	on May 07, 2025	LI, Qiaosi (Joice)
1. Price Setting	PALMA, Jose	on Apr 29, 2025	Published	on May 07, 2025	LI, Qiaosi (Joice)
4. Services	LI, Qiaosi (Joice)	on Apr 24, 2025	Published	on May 07, 2025	LI, Qiaosi (Joice)

Overall status of the domain:

Draft	Published
10	125

[Link](#) to domain.

List of draft procedures:

States: **Any** | [Draft](#) | [Published](#)

Title	Updated by	Updated	State	Changed	Changed by	Expiration Date
I control Period Management for MM, FI and CO on WPX/WP2 companies	QUERIDO, Desiree	on May 07, 2026	Published	on May 07, 2026	QUERIDO, Desiree	
I create a WBS element	MARTINS, Miguel	on Apr 21, 2026	Published	on Apr 23, 2026	DUARTE, ines	
WP2 Costing Model Budget	DUARTE, ines	on Apr 21, 2026	Published	on Apr 21, 2026	DUARTE, ines	
I perform quarterly check on Intercompany WBS to make sure they are being invoiced	DUARTE, ines	on Feb 24, 2026	Published	on Feb 24, 2026	DUARTE, ines	
IAC.03.07. Critical inventory movements	LUIS SCHUBERT, Eduardo	on Feb 10, 2026	Published	on Feb 10, 2026	LUIS SCHUBERT, Eduardo	
IAC 01.02. Variance analysis	LUIS SCHUBERT, Eduardo	on Feb 10, 2026	Published	on Feb 10, 2026	LUIS SCHUBERT, Eduardo	
BW: Check Unassigned Items in WC	CHANSRI, Surachet	on Nov 27, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet	
I perform the FI/COPA reconciliation of COGS (cost of goods sold)	LUIS SCHUBERT, Eduardo	on Nov 17, 2025	Published	on Nov 17, 2025	LUIS SCHUBERT, Eduardo	
Process Orders procedure (WP2 vs WPX)	MARTINS, Miguel	on Oct 22, 2025	Published	on Nov 24, 2025	QUERIDO, Desiree	

Uploading HR Statistical Key Figures	LUIS SCHUBERT, Eduardo	on Oct 22, 2025	Published	on Oct 22, 2025	LUIS SCHUBERT, Eduardo
IAC.02.07. Inventory reserve	PIYACHOKANAK UL, Pareena	on Oct 22, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
WW - FXA.01.07 Capitalization of spare parts above 15 KEUR	PIYACHOKANAK UL, Pareena	on Oct 22, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I update CBS cost center master data in BW for Cytec companies	PONGTHAM, Piyaporn	on Oct 08, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
Download the form	TORNPETCH, Ubonrat	on Oct 08, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I request creation or maintenance of material costing & accounting views	TORNPETCH, Ubonrat	on Oct 08, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
Fill the form Material code	TORNPETCH, Ubonrat	on Oct 08, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I create additional data for produced material	TORNPETCH, Ubonrat	on Oct 08, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
Internal Control Monitor	PIYACHOKANAK UL, Pareena	on Oct 08, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I run the standard cost calculation for a material (except DO NOT cost material)	TORNPETCH, Ubonrat	on Oct 08, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
IAC.02.06. Slow turn inventory reserve	WIROONSRI, Phattarapha	on Oct 08, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
I validate and post the physical inventory document	WIROONSRI, Phattarapha	on Oct 08, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
I perform the FI/COPA reconciliation of net result	PONGTHAM, Piyaporn	on Oct 08, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
IAC.02.03. Physical inventory	WIROONSRI, Phattarapha	on Oct 08, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
I update CBS cost element master data in BW for Cytec companies	PONGTHAM, Piyaporn	on Oct 08, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
IAC 01.02 - KE30 report ZZZ-SOLV00	WIROONSRI, Phattarapha	on Oct 08, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
IAC 01.02 - Report ZZM_MAT_VAL_COMP	WIROONSRI, Phattarapha	on Oct 08, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
IAC 01.02 - Variance analysis	WIROONSRI, Phattarapha	on Oct 08, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
IAC 01.02 - CC variance – Fixed costs part	WIROONSRI, Phattarapha	on Oct 08, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
IAC 01.02 - Performance variance	WIROONSRI, Phattarapha	on Oct 08, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
I fill the template IAC 01.02	WIROONSRI, Phattarapha	on Oct 08, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
I fill the template IAC 01.02 PF2	WIROONSRI, Phattarapha	on Oct 08, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat

Download the file IAC 01.02 PF2	WIROONSRI, Phattarapha	on Oct 08, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
WP2 vs WPX Manual Reconciliation	NUTBUTSABA, Phathorn	on Oct 07, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
Stock Margin Elimination- Useful Links	NUTBUTSABA, Phathorn	on Oct 07, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
IAC 01.01. Costing model validation	NUTBUTSABA, Phathorn	on Oct 07, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
Costing Model - FRA preparation	NUTBUTSABA, Phathorn	on Oct 07, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
Material Master Data - Origin Group	NUTBUTSABA, Phathorn	on Oct 07, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
I create the Costing & Accounting views	NUTBUTSABA, Phathorn	on Oct 07, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
I create and maintain the Accounting & Costing views of a material OUT of MDG Scope	NUTBUTSABA, Phathorn	on Oct 07, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
I control CO period management	NUTBUTSABA, Phathorn	on Oct 07, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
ZWFAA07 - WIP Posting for WP2/WPX	NUTBUTSABA, Phathorn	on Oct 07, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
WPX vs WP2 Reconciliation	NUTBUTSABA, Phathorn	on Oct 07, 2025	Published	on Nov 27, 2025	TORNPETCH, Ubonrat
I calculate the Work in Progress (WIP)	NUTBUTSABA, Phathorn	on Oct 07, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I upload the budget information into the system	KITCHAPISUT, Thanapong	on Sept 24, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
I perform massive COPA corrections	PONGTHAM, Piyaporn	on Sept 23, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I reevaluate actual price of Cost collector	PONGTHAM, Piyaporn	on Sept 23, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I perform the settlement of cost collector	PONGTHAM, Piyaporn	on Sept 23, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I execute price calculation for activities	PONGTHAM, Piyaporn	on Sept 23, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I distribute actual cost to activity types	PONGTHAM, Piyaporn	on Sept 23, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I distribute actual cost in cost object hierarchy (the material codes)	PONGTHAM, Piyaporn	on Sept 23, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I calculate the variance in cost collectors (production orders)	PONGTHAM, Piyaporn	on Sept 23, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I check that cost centers are balanced	PONGTHAM, Piyaporn	on Sept 23, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I balance cost centers	PONGTHAM, Piyaporn	on Sept 23, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
PF2 Local team not able to declare production (MFBF)	PONGTHAM, Piyaporn	on Sept 22, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet

I update an additive cost	PONGTHAM, Piyaporn	on Sept 22, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
US - 5782 SKF Check and Report	KITCHAPISUT, Thanapong	on Sept 17, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
I calculate the standard hourly rate	KITCHAPISUT, Thanapong	on Sept 17, 2025	Published	on Nov 18, 2025	ALVES, Sofia
I control the budget & activity uploaded	KITCHAPISUT, Thanapong	on Sept 17, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
I run budget cost centers cycles	KITCHAPISUT, Thanapong	on Sept 17, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
I create a budget assessment cycle	KITCHAPISUT, Thanapong	on Sept 17, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
I complete and save the check list	KITCHAPISUT, Thanapong	on Sept 16, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
I settle WBS (Work Breakdown Structure)	PONGTHAM, Piyaporn	on Sept 15, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
Cost Allocation	PONGTHAM, Piyaporn	on Sept 15, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
KE28 - TOP DOWN Distribution	PONGTHAM, Piyaporn	on Sept 15, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I send the costing model for upload in SAP	KITCHAPISUT, Thanapong	on Sept 12, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
I update a statistical key figures (quantities)	CHANSRI, Surachet	on Sept 11, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I update a cycle	CHANSRI, Surachet	on Sept 11, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
Product Costing	TORNPETCH, Ubonrat	on Sept 11, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I validate the result of the calculation of the ML	TORNPETCH, Ubonrat	on Sept 11, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I run the Outbound Stock In Transit	TORNPETCH, Ubonrat	on Sept 11, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I run the Internal Margin	TORNPETCH, Ubonrat	on Sept 11, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I reevaluate the Cost of Goods Sold in CO-PA	TORNPETCH, Ubonrat	on Sept 11, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I perform the year-end Inventory revaluation reverse	TORNPETCH, Ubonrat	on Sept 11, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I perform the monthly Inventory revaluation reverse	TORNPETCH, Ubonrat	on Sept 11, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I calculate the Inventory valuation (Material ledger)	TORNPETCH, Ubonrat	on Sept 11, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I validate the result of the calculation	TORNPETCH, Ubonrat	on Sept 11, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I review costing models prepared by each FRA	KITCHAPISUT, Thanapong	on Sept 10, 2025	Published	on Nov 30, 2025	TORNPETCH, Ubonrat
I settle Process Orders (PP orders)	CHANSRI, Surachet	on Sept 08, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet

I settle internal Orders and PM orders	CHANSRI, Surachet	on Sept 08, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I run the monthly standard cost calculation	CHANSRI, Surachet	on Sept 08, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I create the actual cycle (yearly maintenance process)	CHANSRI, Surachet	on Sept 08, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
PF2 Low volume adjustments & shutdown	CHANSRI, Surachet	on Sept 08, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I create a cycle (outside the yearly maintenance process)	CHANSRI, Surachet	on Sept 08, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I Control of FI-GL and FI-MM	CHANSRI, Surachet	on Sept 08, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I validate the process of calculation	TORNPETCH, Ubonrat	on Sept 08, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I upload the activity type price	TORNPETCH, Ubonrat	on Sept 08, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
Check Depreciation Allocation	CHANSRI, Surachet	on Sept 08, 2025	Published	on Oct 22, 2025	LUIS SCHUBERT, Eduardo
I update R&D WBS	TORNPETCH, Ubonrat	on Sept 08, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
Block Obsolete Materials	CHANSRI, Surachet	on Sept 08, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I check the maximum quantity used in the product cost collectors	PONGTHAM, Piyaporn	on Aug 28, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I fill the template IAC 03.07	Gomes, Susana	on Mar 31, 2025	Published	on Mar 31, 2025	Gomes, Susana
I download the file IAC 03.07	Gomes, Susana	on Mar 31, 2025	Published	on Mar 31, 2025	Gomes, Susana
Download the file IAC 01.02	Gomes, Susana	on Mar 31, 2025	Published	on Mar 31, 2025	Gomes, Susana
Download the file IAC 01.01	Gomes, Susana	on Mar 31, 2025	Published	on Mar 31, 2025	Gomes, Susana
I maintain the material master data	Gomes, Susana	on Mar 31, 2025	Published	on Mar 31, 2025	Gomes, Susana
Costing Internal Controls	LI, Qiaosi (Joice)	on Mar 14, 2025	Published	on Mar 14, 2025	LI, Qiaosi (Joice)
Materials Management	LI, Qiaosi (Joice)	on Mar 14, 2025	Published	on Mar 14, 2025	LI, Qiaosi (Joice)
Stock Margin Elimination	LI, Qiaosi (Joice)	on Mar 14, 2025	Published	on Mar 14, 2025	LI, Qiaosi (Joice)
Periods Management	LI, Qiaosi (Joice)	on Mar 14, 2025	Published	on Mar 14, 2025	LI, Qiaosi (Joice)
Costing	LI, Qiaosi (Joice)	on Mar 14, 2025	Published	on Mar 14, 2025	LI, Qiaosi (Joice)
I release the standard cost calculation	Gomes, Susana	on Mar 07, 2025	Published	on Mar 07, 2025	Gomes, Susana
I control MM period management	Gomes, Susana	on Sept 03, 2024	Published	on Sept 03, 2024	Gomes, Susana

I create an additive cost	Gomes, Susana	on Sept 02, 2024	Published	on Sept 02, 2024	Gomes, Susana
I prepare the physical inventory count	Gomes, Susana	on Sept 02, 2024	Published	on Sept 02, 2024	Gomes, Susana
I perform the physical inventory count	Gomes, Susana	on Sept 02, 2024	Published	on Sept 02, 2024	Gomes, Susana
I investigate and explain the physical inventory differences	Gomes, Susana	on Sept 02, 2024	Published	on Sept 02, 2024	Gomes, Susana
I define the framework for physical inventory count	Gomes, Susana	on Sept 02, 2024	Published	on Sept 02, 2024	Gomes, Susana
I create a cycle run group	Gomes, Susana	on Sept 02, 2024	Published	on Sept 02, 2024	Gomes, Susana
I supervise physical inventory count	Gomes, Susana	on Aug 27, 2024	Published	on Aug 27, 2024	Gomes, Susana
I create or update a statistical key figures	Gomes, Susana	on Aug 27, 2024	Published	on Aug 27, 2024	Gomes, Susana
I solve the technical issues during the product costing phase before ML Calculation	Gomes, Susana	on Aug 27, 2024	Published	on Aug 27, 2024	Gomes, Susana
I post inventory reserve	Gomes, Susana	on Aug 27, 2024	Published	on Aug 27, 2024	Gomes, Susana
I prepare the file with the budget to be loaded	Alves, Sofia	on Nov 23, 2020	Published	on Nov 23, 2020	Francisco Sérgio
Costing Model	Joana Tavares	on Apr 18, 2019	Published	on Aug 10, 2021	Alves, Sofia
I upload the Excel file into the system - hours	Alves, Sofia	on Nov 28, 2016	Published	on Nov 28, 2016	Alves, Sofia
I upload the Excel file into the system	Alves, Sofia	on Nov 28, 2016	Published	on Nov 28, 2016	Alves, Sofia
IAC 01.02 - Purchase price variance	ROLLIER, Charlotte	on Mar 18, 2016	Published	on May 18, 2016	Sylvain Michel Alexandre Pingont
IAC 01.02 - VC CC variance	ROLLIER, Charlotte	on Mar 18, 2016	Published	on May 18, 2016	Sylvain Michel Alexandre Pingont
I compare the costing model with SAP	ROLLIER, Charlotte	on Feb 29, 2016	Published	on May 18, 2016	Sylvain Michel Alexandre Pingont
I fill the broadcast Moving Average Price	Alexandra Lepercq	on Feb 09, 2016	Published	on May 18, 2016	Sylvain Michel Alexandre Pingont
IAC 01.02 - CK40N Check list	Alexandra Lepercq	on Feb 09, 2016	Published	on May 18, 2016	Sylvain Michel Alexandre Pingont
Detailed analysis 2C- ACTIVITY CYCLES SAP vs IAC	Alexandra Lepercq	on Feb 09, 2016	Published	on May 18, 2016	Sylvain Michel Alexandre Pingont
Detailed analysis 2A and 2B-ACTIVITY SAP vs IAC	Alexandra Lepercq	on Feb 09, 2016	Published	on May 18, 2016	Sylvain Michel Alexandre Pingont
I prepare the file with the hours to be loaded	Alexandra Lepercq	on Feb 09, 2016	Published	on May 18, 2016	Sylvain Michel Alexandre Pingont
I prepare the cycle to be created	Alexandra Lepercq	on Jan 14, 2016	Published	on May 18, 2016	Sylvain Michel Alexandre Pingont

Overall status of the domain:

Draft	Published
0	2

[Link](#) to domain.

List of draft procedures:

States: **Any** | [Draft](#) | [Published](#)

Title	Updated by	Updated	State	Changed	Changed by	Expiration Date
Finance Reporting	LI, Qiaosi (Joice)	on Mar 14, 2025	Published	on Mar 14, 2025	LI, Qiaosi (Joice)	
Analysis and closure of unused CO Objects	André Pamplona	on Mar 27, 2023	Published	on May 07, 2024	Eusébio, Daniela	

Overall status of the domain:

Draft	Published
12	48

[Link](#) to domain.

List of draft procedures:

States: **Any** | [Draft](#) | [Published](#)

Title	Updated by	Updated	State	Changed	Changed by	Expiration Date
WW IFRS 16 - RE-FX Contracts	MARTINS, Miguel	on Apr 23, 2026	Published	on Apr 23, 2026	DUARTE, ines	
Sublease Closing Activities	MARTINS, Miguel	on Apr 23, 2026	Published	on Apr 23, 2026	DUARTE, ines	
Sublease Pre-Closing Activities	MARTINS, Miguel	on Apr 23, 2026	Published	on Apr 23, 2026	DUARTE, ines	
WW IFRS16 - Cars Extraction	MARTINS, Miguel	on Apr 23, 2026	Published	on Apr 23, 2026	DUARTE, ines	
BFC Retrieve Update	MARTINS, Miguel	on Apr 23, 2026	Published	on Apr 23, 2026	DUARTE, ines	
Payments in advance	MARTINS, Miguel	on Apr 22, 2026	Published	on Apr 23, 2026	DUARTE, ines	
Rollforwards	MARTINS, Miguel	on Apr 22, 2026	Published	on Apr 23, 2026	DUARTE, ines	
R&I procedures - SAHS	CHANSRI, Surachet	on Dec 03, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet	
I post CATS hours	CHANSRI, Surachet	on Dec 03, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet	
I create missing CATS report	CHANSRI, Surachet	on Dec 03, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet	

I create List of Networks Available Report	CHANSRI, Surachet	on Dec 03, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
Asset Insurance indexes series update	CHANSRI, Surachet	on Dec 03, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
WW - Change of perimeter,split, merger assets treatment	CHANSRI, Surachet	on Dec 03, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I control CATS hours	CHANSRI, Surachet	on Dec 03, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I prepare Project Review file	CHANSRI, Surachet	on Dec 03, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
WW IFRS16 - Special ledger Balance Carryforward	CHANSRI, Surachet	on Dec 03, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
WW IFRS 16 - Lease Reconciliation Account	PIYACHOKANAK UL, Pareena	on Oct 22, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
WW IFRS 16 - Closure activities	PIYACHOKANAK UL, Pareena	on Oct 22, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
WW IFRS 16 - ARA reconciliation	PIYACHOKANAK UL, Pareena	on Oct 22, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
WW - Depreciation Run Posted	THIPSANTHIAH, Thikhamporn	on Oct 22, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
WP2 Capitalizations - Put into service (in progress	THIPSANTHIAH, Thikhamporn	on Oct 22, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
WW - New Project Created	THIPSANTHIAH, Thikhamporn	on Oct 22, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
WBS Element Master Data GBU Consistency Check	RUANGCHIT, Pacharee	on Oct 08, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
R&I procedures - List of R&I WBS	THIPSANTHIAH, Thikhamporn	on Oct 07, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
R&I procedures - International Capitalization	THIPSANTHIAH, Thikhamporn	on Oct 07, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
FR - R&I CATS users & R&I invoicing	THIPSANTHIAH, Thikhamporn	on Oct 07, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I create/maintain WBS Element Requests	THIPSANTHIAH, Thikhamporn	on Oct 07, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I create/maintain CATS users	THIPSANTHIAH, Thikhamporn	on Oct 07, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I trigger the Capitalization process	THIPSANTHIAH, Thikhamporn	on Oct 07, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
SBS-OP-DRTR-02-075 - I create R&D WBS	RUANGCHIT, Pacharee	on Sept 15, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
WW - I&D useful SAP Reports	RUANGCHIT, Pacharee	on Sept 15, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
WW - Investment Grants or Subsidies	RUANGCHIT, Pacharee	on Sept 11, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
WW - Asset Valuation Management	RUANGCHIT, Pacharee	on Sept 11, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet

WW - FXA.01.01 Modifications in the Assets Books Internal Control	RUANGCHIT, Pacharee	on Sept 11, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
Fixed Assets Physical Inventory Management	RUANGCHIT, Pacharee	on Sept 11, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
WW - FXA.01.08 - Review of assets under construction (AUC) older than 6 months - Sleeping AUC	RUANGCHIT, Pacharee	on Sept 11, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
WW - FXA.01.02 Divestment for each maintenance shutdown Internal Control	RUANGCHIT, Pacharee	on Sept 11, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
WW - Check FI-AA	RUANGCHIT, Pacharee	on Sept 09, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
WW - I&D SAP Transactions Management	RUANGCHIT, Pacharee	on Sept 09, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
WW - Periodic Assets Posting	RUANGCHIT, Pacharee	on Aug 29, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
GBS R&I Process	LI, Qiaosi (Joice)	on Mar 17, 2025	Published	on Mar 17, 2025	LI, Qiaosi (Joice)
GBS IS Projects	LI, Qiaosi (Joice)	on Mar 14, 2025	Published	on Mar 14, 2025	LI, Qiaosi (Joice)
IFRS 16	LI, Qiaosi (Joice)	on Mar 14, 2025	Published	on Mar 14, 2025	LI, Qiaosi (Joice)
Capitalization	LI, Qiaosi (Joice)	on Mar 14, 2025	Published	on Mar 14, 2025	LI, Qiaosi (Joice)
CATS Users Creation	LI, Qiaosi (Joice)	on Mar 14, 2025	Published	on Mar 14, 2025	LI, Qiaosi (Joice)
Reporting	LI, Qiaosi (Joice)	on Mar 14, 2025	Published	on Mar 14, 2025	LI, Qiaosi (Joice)
WBS Element Creation	LI, Qiaosi (Joice)	on Mar 14, 2025	Published	on Mar 14, 2025	LI, Qiaosi (Joice)
Investments & Divestments	LI, Qiaosi (Joice)	on Mar 14, 2025	Published	on Mar 14, 2025	LI, Qiaosi (Joice)

Overall status of the domain:

Workflow Report Parameter Error

com.comalatech.workflow.workflowreport.error.params.invalidPageName

[Link](#) to domain.

List of draft procedures:

Workflow Report Parameter Error

com.comalatech.workflow.workflowreport.error.params.invalidPageName

Overall status of the domain:

Workflow Report Parameter Error

com.comalatech.workflow.workflowreport.error.params.invalidPageName

[Link to domain.](#)

List of draft procedures:

Workflow Report Parameter Error

com.comalatech.workflow.workflowreport.error.params.invalidPageName

Overall status of the domain:

Workflow Report Parameter Error

com.comalatech.workflow.workflowreport.error.params.invalidPageName

[Link to domain.](#)

List of draft procedures:

Workflow Report Parameter Error

com.comalatech.workflow.workflowreport.error.params.invalidPageName

Overall status of the domain:

Draft	Published
11	59

[Link to domain.](#)

List of draft procedures:

States: **Any** | Draft | Published

Title	Updated by	Updated	State	Changed	Changed by	Expiration Date
I create a cost center	ALVES, Sofia	on May 04, 2026	Published	on May 04, 2026	ALVES, Sofia	
I maintain cost element hierarchies	ALVES, Sofia	on Apr 29, 2026	Published	on Apr 29, 2026	ALVES, Sofia	
I create a profit center	ESPADINHA, Raquel	on Mar 24, 2026	Published	on Mar 24, 2026	ESPADINHA, Raquel	
BFC Interface set up	ESPADINHA, Raquel	on Dec 15, 2025	Published	on Dec 14, 2025	ESPADINHA, Raquel	
I identify the differences between the BFC interfaces from PF2/PI2 and WP2 systems	CRISTINA VALA SERODIO, ines	on Dec 10, 2025	Published	on Dec 10, 2025	CRISTINA VALA SERODIO, ines	
I identify the several families and schemes in the BFC Interfaces	CRISTINA VALA SERODIO, ines	on Dec 10, 2025	Published	on Dec 10, 2025	CRISTINA VALA SERODIO, ines	
I identify the SAP reports and matching information in BFC Interface	CRISTINA VALA SERODIO, ines	on Dec 10, 2025	Published	on Dec 10, 2025	CRISTINA VALA SERODIO, ines	
I implement a new business structure in WP2	ESPADINHA, Raquel	on Dec 10, 2025	Published	on Dec 10, 2025	ESPADINHA, Raquel	
I identify the relevant transactions while handling BFC interfaces	CRISTINA VALA SERODIO, ines	on Dec 09, 2025	Published	on Dec 09, 2025	CRISTINA VALA SERODIO, ines	
I create a General ledger account at Chart of accounts level	SARMENTO, Filipe	on Dec 02, 2025	Published	on Dec 02, 2025	SARMENTO, Filipe	
I implement a new business structure in PF2	ESPADINHA, Raquel	on Nov 25, 2025	Published	on Dec 10, 2025	ALVES, Sofia	
I update/block a General ledger account at Chart of accounts/company code level	ESPADINHA, Raquel	on Nov 19, 2025	Published	on Nov 19, 2025	ESPADINHA, Raquel	
I analyze the creation of a General ledger account at Chart of accounts level	CRISTINA VALA SERODIO, ines	on Nov 10, 2025	Published	on Nov 10, 2025	CRISTINA VALA SERODIO, ines	
I request the creation of a new cost center	CRISTINA VALA SERODIO, ines	on Nov 06, 2025	Published	on Nov 06, 2025	CRISTINA VALA SERODIO, ines	
I manage a finance master data request in the workflow	CRISTINA VALA SERODIO, ines	on Nov 06, 2025	Published	on Nov 06, 2025	CRISTINA VALA SERODIO, ines	
I request the creation or the update of a G/L account	CRISTINA VALA SERODIO, ines	on Nov 06, 2025	Published	on Nov 06, 2025	CRISTINA VALA SERODIO, ines	
I update the new General Ledger account interfaces tables and sets of cost elements	CRISTINA VALA SERODIO, ines	on Nov 04, 2025	Published	on Nov 04, 2025	CRISTINA VALA SERODIO, ines	
I analyze and create a General ledger account at company code level	CRISTINA VALA SERODIO, ines	on Nov 04, 2025	Published	on Nov 04, 2025	CRISTINA VALA SERODIO, ines	

I manage a cost center master data request in the workflow - ZZF_MDWF_REQUEST	CRISTINA VALA SERODIO, ines	on Nov 04, 2025	Published	on Nov 04, 2025	CRISTINA VALA SERODIO, ines
I update the company code data in the Consolidation tables	CRISTINA VALA SERODIO, ines	on Oct 31, 2025	Published	on Oct 31, 2025	CRISTINA VALA SERODIO, ines
I include the new Company Code in the Consolidation tables	CRISTINA VALA SERODIO, ines	on Oct 31, 2025	Published	on Oct 31, 2025	CRISTINA VALA SERODIO, ines
I create or update a statistical key figure	TORRES, Joao	on Oct 30, 2025	Published	on Oct 30, 2025	TORRES, Joao
I update/lock an internal order for restructuring and HSE costs	TORRES, Joao	on Oct 30, 2025	Published	on Oct 30, 2025	TORRES, Joao
I create an internal order for restructuring and HSE costs	TORRES, Joao	on Oct 30, 2025	Published	on Oct 30, 2025	TORRES, Joao
I create/update activity types	TORRES, Joao	on Oct 30, 2025	Published	on Oct 30, 2025	TORRES, Joao
I maintain a cost center hierarchy	TORRES, Joao	on Oct 30, 2025	Published	on Oct 30, 2025	TORRES, Joao
I update a profit center	TORRES, Joao	on Oct 30, 2025	Published	on Oct 30, 2025	TORRES, Joao
I check that all new P&L accounts have a primary cost element	TORRES, Joao	on Oct 30, 2025	Published	on Oct 30, 2025	TORRES, Joao
I create a secondary cost element	ALVES, Sofia	on Sept 15, 2025	Published	on Sept 15, 2025	ALVES, Sofia
I receive a request to create a secondary cost element	ALVES, Sofia	on Jul 15, 2025	Published	on Jul 15, 2025	ALVES, Sofia
Costing Master Data	LI, Qiaosi (Joice)	on Mar 17, 2025	Published	on Mar 17, 2025	LI, Qiaosi (Joice)
Finance Data Management Indicators	LI, Qiaosi (Joice)	on Mar 17, 2025	Published	on Mar 17, 2025	LI, Qiaosi (Joice)
Reporting Axes	LI, Qiaosi (Joice)	on Mar 17, 2025	Published	on Mar 17, 2025	LI, Qiaosi (Joice)
Finance Data & Reporting	LI, Qiaosi (Joice)	on Mar 17, 2025	Published	on Apr 24, 2025	LI, Qiaosi (Joice)
Company Data Tables	LI, Qiaosi (Joice)	on Mar 13, 2025	Published	on Mar 13, 2025	LI, Qiaosi (Joice)
General Ledger Master Data	LI, Qiaosi (Joice)	on Mar 13, 2025	Published	on Mar 13, 2025	LI, Qiaosi (Joice)
I update/block a cost center	Alves, Sofia	on Feb 19, 2025	Published	on Feb 19, 2025	Alves, Sofia
I create/update a statistical key figure hierarchy	ROLLIER, Charlotte	on May 23, 2024	Published	on May 23, 2024	ROLLIER, Charlotte
I produce the Data management indicators	ROLLIER, Charlotte	on May 23, 2024	Published	on May 23, 2024	ROLLIER, Charlotte
Obsolete - Finance Data & Reporting	ROLLIER, Charlotte	on Jan 04, 2022	Published	on Jan 10, 2022	ROLLIER, Charlotte

Finance Data Management Workflow	Joana Tavares	on May 03, 2019	Published	on Nov 29, 2022	Eusébio, Daniela
SBS-OP-DRTR-02-012 - I create an internal order	ROLLIER, Charlotte	on Jun 26, 2018	Published	on Nov 02, 2021	Burapong Soonphonrai
SBS-OP-DRTR-02-110 - I update the analytical structure file	Marielle MOINET	on Sept 20, 2016	Published	on Sept 20, 2016	Marielle MOINET
SBS-OP-DRTR-02-102 - I assign a cost element in a hierarchy	ROLLIER, Charlotte	on Jun 22, 2016	Published	on Jun 23, 2016	ROLLIER, Charlotte
SBS-OP-DRTR-02-080 - I update a secondary cost element	ROLLIER, Charlotte	on Jun 22, 2016	Published	on Jun 23, 2016	ROLLIER, Charlotte
SBS-OP-DRTR-02-111 - I request creation or modification of a cycle	ROLLIER, Charlotte	on Jun 22, 2016	Published	on Jun 23, 2016	ROLLIER, Charlotte
SBS-OP-DRTR-02-076 - I create a profit center	ROLLIER, Charlotte	on Jun 22, 2016	Published	on Jun 23, 2016	ROLLIER, Charlotte
SBS-OP-DRTR-02-077 - I maintain a profit center hierarchy	ROLLIER, Charlotte	on Jun 22, 2016	Published	on Jun 23, 2016	ROLLIER, Charlotte
SBS-OP-DRTR-02-034 - I update a cost center	ROLLIER, Charlotte	on Jun 22, 2016	Published	on Jun 23, 2016	ROLLIER, Charlotte
SBS-OP-DRTR-02-033 - I maintain the ZCBS alternative hierarchy	ROLLIER, Charlotte	on Jun 22, 2016	Published	on Jun 23, 2016	ROLLIER, Charlotte
SBS-OP-DRTR-02-032 - I maintain a cost center hierarchy	ROLLIER, Charlotte	on Jun 22, 2016	Published	on Jun 23, 2016	ROLLIER, Charlotte
SBS-OP-DRTR-02-031 - I change a cost center allocation in the ZCBS hierarchy	ROLLIER, Charlotte	on Jun 22, 2016	Published	on Jun 23, 2016	ROLLIER, Charlotte
SBS-OP-DRTR-02-030 - I create a new cost center	ROLLIER, Charlotte	on Jun 22, 2016	Published	on Jun 23, 2016	ROLLIER, Charlotte
I fill the form cycle code	ROLLIER, Charlotte	on Mar 16, 2016	Published	on May 18, 2016	Sylvain Michel Alexandre Pingont
I validate the cost center update request	ROLLIER, Charlotte	on Mar 15, 2016	Published	on May 18, 2016	Sylvain Michel Alexandre Pingont
I validate the cost center creation request	ROLLIER, Charlotte	on Mar 15, 2016	Published	on May 18, 2016	Sylvain Michel Alexandre Pingont
I validate the need of a new cost center	ROLLIER, Charlotte	on Mar 15, 2016	Published	on May 18, 2016	Sylvain Michel Alexandre Pingont
I return the cost center request with comments	ROLLIER, Charlotte	on Mar 15, 2016	Published	on May 18, 2016	Sylvain Michel Alexandre Pingont
What cost center has been locked?	Marielle MOINET	on Feb 11, 2016	Published	on May 18, 2016	Sylvain Michel Alexandre Pingont

Overall status of the domain:

Workflow Report Parameter Error

com.comalatech.workflow.workflowreport.error.params.invalidPageName

[Link](#) to domain.

List of draft procedures:

Workflow Report Parameter Error

com.comalatech.workflow.workflowreport.error.params.invalidPageName