

Status of Management Accounting Procedures

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

- Procedures to Approve
- Costing
- Investments & Divestments

Overall status of Management Accounting & Reporting Platform procedures:

Draft	Published
23	175

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	
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	
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
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
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
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
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
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
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
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
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
US - Work in Process Procedure	RUANGCHIT, Pacharee	on Sept 15, 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
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
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

Product Costing	TORNPETCH, Ubonrat	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
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
Fixed Assets Physical Inventory Management	RUANGCHIT, Pacharee	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
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
I perform the monthly Inventory revaluation reverse	TORNPETCH, Ubonrat	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
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
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
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
WW - Periodic Assets Posting	RUANGCHIT, Pacharee	on Aug 29, 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
Management Accounting	LI, Qiaosi (Joice)	on Jul 17, 2025	Published	on Jul 17, 2025	LI, Qiaosi (Joice)
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
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)
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
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	
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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 Sério
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
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, Thikhamphorn	on Oct 22, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
WP2 Capitalizations - Put into service (in progress)	THIPSANTHIAH, Thikhamphorn	on Oct 22, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
WW - New Project Created	THIPSANTHIAH, Thikhamphorn	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, Thikhamphorn	on Oct 07, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
R&I procedures - International Capitalization	THIPSANTHIAH, Thikhamphorn	on Oct 07, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
FR - R&I CATS users & R&I invoicing	THIPSANTHIAH, Thikhamphorn	on Oct 07, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I create/maintain WBS Element Requests	THIPSANTHIAH, Thikhamphorn	on Oct 07, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I create/maintain CATS users	THIPSANTHIAH, Thikhamphorn	on Oct 07, 2025	Published	on Dec 03, 2025	CHANSRI, Surachet
I trigger the Capitalization process	THIPSANTHIAH, Thikhamphorn	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)