



KDD003 - Integrated Project Portfolio Management Solution

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Workflow history

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

Sept 10, 2024	Actor	Type	Activity	Version
Approved	 FALL-ext, Cheikh	State	changed state to Approved at 1:51 pm	v42
Pending SteerCo Review	 FALL-ext, Cheikh	State	gave <i>Final Approval</i> approval at 1:51 pm	
Aug 13, 2024				
	WENN INGER-ext, Sascha	State	changed expiry date to '27 Aug, 2024 11:40 am' at 11:40 am	
		State	changed state to Pending SteerCo Review at 11:40 am	v42
Pending Stakeholder Review	WENN INGER-ext, Sascha	State	gave <i>Stakeholder Review</i> approval at 11:40 am	
			<i>Endorsed by business reps during minuted calls on 6-8 Aug 2024: - Projects Business reps (Chuck Haschets and Christophe Claeys) - R&I Business reps (Briac Morin and Anne-Laure Gasnier)</i>	
Aug 09, 2024				
	WENN INGER-ext, Sascha	State	changed expiry date to '16 Aug, 2024 03:06 am' at 3:06 am	
		State	changed state to Pending Stakeholder Review at 3:06 am	v42