

KDD060 - Sales Enterprise Structure - Sales Organization

Status	Approved
Owner	SICCOOLFI-ext, Michael BUOSI-ext, Angelo
Stakeholders	

Purpose

The purpose of this document is to define the conversion approach for Quota Arrangements to be uploaded into SAP S/4HANA as part of the Procurement Data Migration. Quota Arrangements are used to determine the distribution of procurement quantities across multiple sources of supply, providing control over vendor sourcing allocations.

--CHECKLIST--

- Logical Source and Target Systems are identified.
- Processing Type is specified (i.e. Direct Input, BAPI, IDoc, Web Service, OData API, etc.)
- Standard or custom load program name/BAPI/IDoc is specified to support this functionality.
- Data Mapping is provided for mappings which are not obvious to a suitably-skilled and experienced developer
- All translation requirements are clearly defined (including data validation rules, data derivation/calculation and default values, if applicable) Input and/or Output file layouts are provided for all record types possible
- Transaction volume is specified Execution frequency is specified Restart/Recovery requirements have been defined
- Error handling requirements are specified, including alerting requirement and expected action on failure.
- Application log requirement if applicable to be specified.

--- Additional topics to check---

- Rules for Data Merging (all systems)

Conversion Scope

This conversion approach covers active and relevant Quota Arrangements maintained at the material, plant, and source (vendor or source list) level. Records from legacy ECC systems (e.g., PF2, WP2) will be extracted, validated, transformed, and loaded into the S/4HANA system.

Only quota entries linked to valid material and vendor combinations and with an active allocation percentage will be considered in scope. Obsolete, deleted, or inactive quota records will be excluded. The harmonization process will align multiple legacy records into a consistent target format.

The data from legacy system includes:

1. Materials that are in scope for conversion
2. Vendors that are valid and active in the target system
3. Quota Arrangements with non-zero quota % and valid plant/material/vendor combinations
4. Entries with recent procurement activity (last 3–5 years)
5. Quota arrangements for a valid contract.

The data from legacy system excludes:

1. Entries falling with a expired validity period
2. Obsolete vendors or materials not migrated
3. Quotas with zero quota allocation

List of source systems and approximate number of records

Source	Scope	Source Approx No. of Records	Target System	Target Approx No. of Records
PF2	Only open/valid documents will be migrated	8 (HDR)	S4/Hana	6(HDR) 4(Item)
WP2	Only open/valid documents will be migrated	Total 206 Validity period active: 20	S4/Hana	20(HDR) 38(Item)

Quota Arrangement Views to be migrated (if any)

N/A

Predecessor Objects

Business Partners - General (3007) Business Partners (Vendor)- Intercompany (3027) Purchase Info Record/Pricing Conditions (1094) **Quota Arrangements (1098)** Operational Contracts (9040) Purchase Requisitions (9044)

Additional Information

Multi-language Requirement

Descriptions are not applicable for Quota Arrangement, but Plant and Purchasing Organization descriptions may be presented in English and logon language if available.

Document Management

N/A

Legal Requirement

N/A

Special Requirements

Processing Type ETL:

The extraction and transformation will be done by Syniti, while the loading will be executed by a Standard tool of SAP Migration Cockpit.

- E - Extraction: Data will be Extracted from at least two source systems. This process will be executed by Syniti
- T - Transform: Data will be Cleansed by Syensqo / Transformed, Merged, and generate a migration file (CSV - comma delimited) by Syniti
- L - Loading: Data will be Loaded using a **custom Z-BAPI, custom function module, or BDC (Batch Data Communication) using MEQ1** that wraps this logic for reusability (no FM / BAPI / IDoc encountered)

Target Design

Quota Arrangement will be loaded into SAP S/4HANA using standard structures:

- Table: QMAT (Quota Arrangement by Material)
- Fields: MATNR, WERKS, LIFNR, KNTTP, KZUST, ANZQU, DATBI, DATAB, etc.
- The data must match the material master, vendor master, and source list configurations.

The technical design of the target for this conversion approach.

Table	Field	Data Element	Field Description	Data Type	Length	Requirement
EQUK	MANDT	MANDT	Client	CLNT	3	Required Key Field - Automatically updated

EQUK	MATNR	MATNR	Material Number	CHAR	1840*	Required Key Field - Automatically updated
EQUK	WERKS	WERKS_D	Plant	CHAR	4	Required Key Field - Automatically updated
EQUK	BDATU	QUOBI	Quota arrangement period valid until	DATS	8	Required Key Field - Automatically updated
EQUK	VDATU	QUOAB	Quota arrangement period valid from	DATS	8	Required Optional
EQUK	QUNUM	QUNUM	Number of quota arrangement	CHAR	10	Automatic
EQUK	ERDAT	ERDAT	Date on which record was created	DATS	8	Automatic
EQUK	ERNAM	ERNAM	Name of person who created the object	CHAR	12	Automatic
EQUK	SCMNG	SCMNG	Minimum quantity for splitting quota	QUAN	15.3	Conditional. Syensqo user need to specify the minimum quantity that a lot must have in order to be apportioned among several sources of supply in the planning run. Note: The allocation by quota using splitting quotas is only carried out via a requirement planning run.
EQUK	CHANG EDON	TIMESTAM PL	UTC timestamp when record was changed	DEC	21	Optional
EQUK	MANDT	MANDT	Client	CLNT	3	Required Key Field - Automatically updated
EQUK	QUNUM	QUNUM	Number of quota arrangement	CHAR	10	Required Key Field - Automatically updated
EQUK	QUPOS	QUPOS	Quota arrangement item number	NUMC	3	Required Key Field - Automatically updated
EQUK	BESKZ	QBESK	Procurement type	CHAR	1	Required. Allowed procurement type will be based on material master data set-up. So if material master is set-up as External procurement, then user can only choose External procurement during quota arrangement creation.
EQUK	SOBES	SOBES	Special procurement type	CHAR	1	Conditional. If any special procurement such as consignment or subcontracting exist for a supplier, then choose relevant type in this field.
EQUK	LIFNR	ELIFN	Vendor account number	CHAR	10	Required
EQUK	BEWRK	BEWRK	Plant from which material is procured	CHAR	4	Not Required. Syensqo will not need quota arrangement for materials provided within internal production plants
EQUK	QUOTE	QUOTE	Quota	DEC	3	Required in case of multiple suppliers exist for particular material. Quota will be used to identify portion of quantity to be procured from particular supplier.
EQUK	QUBMG	QUBAS	Base quantity of quota arrangement item	QUAN	15.3	Conditional. Set quota base quantity if to avoid changes in the quantity to be allocated in case new source is added. If quota base quantity is not specified, then system will automatically allocate quantity to supplier(s).
EQUK	QUMNG	QUMNG	Allocated quantity of quota arrangement item	QUAN	15.3	Optional

EQU	MAXMG	QUMAX	Maximum quantity of quota arrangement item	QUAN	15.3	Optional
EQU	VERID	VERID	Production version	CHAR	4	Optional
EQU	MAXLS	MAXLS	Maximum lot size per quota item	QUAN	13.3	Optional
EQU	MINLS	MINLS	Minimum lot size per quota item	QUAN	13.3	Optional
EQU	RDPRF	RDPRF	Rounding profile	CHAR	4	Optional
EQU	KZEIN	KZEIM	Onceonly indicator	CHAR	1	Optional
EQU	ABRMG	ABRMG	Maximum release quantity per period	QUAN	13.3	Optional
EQU	ABPER	ABPER	Period related to release quantity	CHAR	1	Optional
EQU	ABANZ	ABANZ	Number of periods for release quantity	NUMC	2	Optional
EQU	PREIH	PREIH	Priority for determination sequence	NUMC	2	Optional
EQU	EMATN	EMATN	Manufacturer part number's material number	CHAR	18	Optional
EQU	PLIFZ	PLIFZ	Planned delivery time in days	DEC	3	Optional

Data Cleansing

ID	Criticality	Error Message /Report Description	Rule	Output	Source System
001	Medium		Ensure RFQ types (e.g., AN, ANQ) are valid and configured in S/4HANA	- Delete or correct RFQs using types that are not configured in S/4HANA - Map to valid types if migration logic allows	
002	Medium		Consistent numbering scheme, no duplicates	-Identify duplicates via RFQ number (e.g., EBAN-BANFN or custom RFQ ID) - Keep only one version, preferably the most recent - Renumber only if permitted by target system config	
003	Medium		RFQ dates (creation, validity from/to) must be consistent and within allowed range	- Correct invalid dates (e.g., validity end before start) - Delete expired RFQs if beyond retention cutoff (e.g., older than 5 years) - Flag records with future-dated creation or unrealistic validity ranges for review	
004	Medium		Material (MATNR) not in the approved Material Master scope	Delete the line item from the RFQ	
005	Medium		Material flagged for deletion (MARA-LVORM = X or MM03 deletion flag)	Exclude the RFQ line	
006	Medium		Material belonging to an obsolete Material Group (MATKL)	Validate with business, likely delete	
007	Medium		Non-stock/service items without master data in S/4HANA	Exclude or replace with valid alternatives	

Data Governance Rules

These governance rules apply to the object overall. They relate to the creation, blocking or deletion, or duplicate checks that must be applied.

Rule #	Activity	Rule description	Validation Method
Sample	Change	Change information inhouse bank if necessary	Ongoing Manual
1	Create	<p>1) When Syensqo has multiple suppliers providing the same key supplies, Quota Arrangements should be utilized to automate the distribution of work, eliminating the need for manual intervention. This approach minimizes the risk of excessive dependence on a single vulnerable supplier. Quota arrangements are manually created within the S/4 Hana system.</p> <p>2) A distinct quota arrangement must be established for each specific combination of material and plant.</p> <p>3) The quota arrangement could be based on contract and / or purchase info records created with supplier.</p> <p>4) When purchase requisitions are created manually or automatically for these materials, the system selects a supplier according to the predefined quota arrangement. This arrangement is valid for a specific time period and, once expired, will no longer be used to determine the source.</p>	
2	Create	Quota arrangements are always created against material and plant combination	
4	Change	<p>Quota arrangements can be changed via S/4 Hana system adopted at Syensqo.</p> <p>Scenarios at Syensqo which trigger updating of Quota arrangement master data:</p> <p>1) New supplier is identified for the material which needs to be added in the Quota arrangement</p> <p>2) Contract with the supplier against particular material is renewed for new validity period. Quota arrangement needs to be aligned with the new validity period.</p> <p>3) Contract with the supplier against particular material is expired and/or new contract is created with separate supplier. Quota arrangement needs to be updated to add new supplier and period.</p> <p>4) Purchase Info Record with the supplier against particular material is renewed for new validity period. Quota arrangement needs to be aligned with the new validity period.</p> <p>5) Purchase Info Record with the supplier against particular material is expired and/or new Purchase info record is created with separate supplier. Quota arrangement needs to be updated to add new supplier and period.</p>	
5	Delete	If the quota arrangement is no longer required, the quota arrangement validity period can be reduced to past data and allocated quantity/quota can be reduced to zero via the S/4 HANA system adopted at Syensqo	

Validation Method		
These validation method apply to the object overall. They relate to the creation, blocking or deletion, or duplicate checks that must be applied.		
Method #	Validation Method	Definition
1	Ongoing Manual	Manual checks only by MDO.
2	Upfront Automated	SAP validates upon entry.
3	Ongoing Automated	Automated method to check data against standards and report KPIs
4	Hybrid	Combination of Automated activities and manual intervention in DSP
5	Upfront manual/Default on the form	Manual check upon data entry

Field Governance Rules					
These governance rules apply to the individual fields within the data record.					
Rule #	Field Label	Rule Description	Validation Method	Conditional Logic	Cleansing Rule
Sample	Account ID	The first 3 characters are to represent the currency of bank account number. Please refer to currency codes as per ISO 4217. (https://www.iso.org/iso-4217-currency-codes.html) The fourth and fifth characters are to be sequential starting at 01 ending at 99.	Upfront Manual		

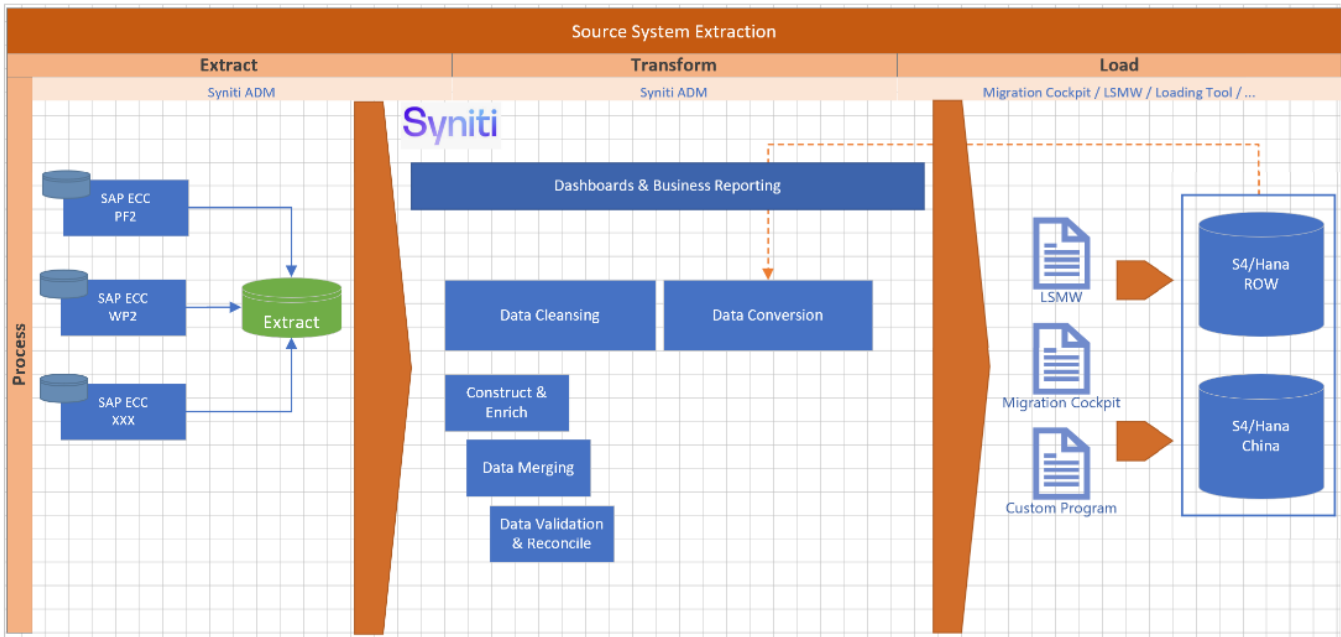
1	Quota arrangement number	The Quota arrangement record number is 15 characters and is automatically generated in S4	Upfront Automated		
2	Material	The material no is required to be specified by the user and is validated against relevant Material masters available in S/4 HANA.	Upfront Automated		
3	Plant	The plant id is required to be specified by the user and is validated against relevant plants available in S/4 HANA.	Upfront Automated		
4	Valid to	The date is updated as the date until the quota arrangement will be kept valid. This needs to be manually inputted.	Upfront Automated		Validity periods must be investigated and possibly extended. Format not aligned (31/12/9999 or 31/12/2999 or 31/12/2099)
5	Valid from	The date is updated as the date on which the record was created. Its automatically updated in database basis the record creation date in S/4 HANA.	Upfront Automated		One valid from date was created on 30/06/2023, but the Valid-From date is 02/06/1983. There are 54 records where the Quota Valid-From date is earlier than the QA created date.
6	Min. Qty for Splitting Quota	Syensqo user need to specify the minimum quantity that a lot must have in order to be apportioned among several sources of supply in the planning run. Note: The allocation by quota using splitting quotas is only carried out via a requirement planning run.	Upfront manual /Default on the form		
7	Quota arrangement item	Uniquely identifies the quota arrangement item within a quota arrangement period.	Upfront manual /Default on the form		
8	Procurement Type	At Syensqo, majority of the quota arrangement will be using External procurement as Planning Engine - Kinexis will identify internal procurement requirements. Procurement type indicates procurement that is, in-house manufacture, i.e. "making in", or external procurement, i.e. "buying out" for the quota arrangement item. Values available: - 1) External Procurement 2) Internal Procurement. Allowed procurement type will be based on material master data set-up. So if material master is set-up as External procurement, then user can only choose External procurement during quota arrangement creation.	Upfront Automated		
9	Special procurement	At Syensqo, any special procurement exist for material in the quota arrangement against the supplier, then choose relevant type in this field. This field value is optional and if not chosen, then it is considered to be Standard. Values Available:- 1) For External Procurement - Standard, Consignment, Subcontracting, Stock Transfer 2) For Internal Procurement - In house Production, Production in plant	Upfront Automated	Optional field - if not chosen, then value = STANDARD (1). Otherwise either 1) For External Procurement - Standard, Consignment, Subcontracting, Stock Transfer 2) For Internal Procurement - In house Production, Production in plant	
10	Supplier	The Supplier is a business partner or organization that provides goods or services to your company. At Syensqo, automatic validation of the supplier number will be carried out during creation of Quota Arrangement.	Upfront Automated		This is a required field, but the ECC data has some instances where the Supplier is blank. (e.g. Proc Type = E)
11	Procurement Plant	Syensqo will use procurement plant information in quota arrangement for materials sourced from internal production plants. Key for the factory or branch of a company (that is, a company code), from which the material is to be procured. You can only enter one supplier number or one plant per quota arrangement item. In the case of process orders, this field should remain empty if the quota arrangement is being used to select a production version.	Upfront Automated		There are instances where no procurement plant is specified for an internal Procurement type (E) and Special procurement type (E)

12	Quota	At Syensqo, quota will be needed In case of multiple suppliers exist for particular material. Quota will be used to identify portion of quantity to be procured from particular supplier.	Upfront Automated		
13	Quota Base Quantity	At Syensqo, set the quota base quantity manually or have it determined by the system. This controls quantity for a quota arrangement. The quota base quantity regulates the quota arrangement without having to change the quota if, for example, a new source is to be included in the arrangement.	Upfront manual /Default on the form		
14	Allocated Quantity	No inputs required. System will keep updating this field in real-time based on allocation. Total quantity procured to date from the quota arrangement item source. This value is updated in planned orders, purchase requisitions, purchase orders, and scheduling agreement delivery schedule lines.	Upfront Automated		
15	Maximum quantity	At Syensqo, only provide if there is a need to restrict maximum quantity to be allocated using the quota arrangement to the particular supplier. Once this quantity is allocated, then quota arrangement will not suggest the source.	Upfront manual /Default on the form		
16	Production Version	Syensqo will use production versions (if applicable) in case of Internal procurement i.e. material sourced from Syensqo's plant and procurement type is maintained as Internal Procurement. Key which determines the various production techniques according to which a material can be manufactured. The production version determines the following: 1)the BOM alternative for a BOM explosion 2)the task list type, the task list group and the task list group counter for allocation to task lists 3)lot-size restrictions for repetitive manufacturing	Upfront manual /Default on the form		
17	Maximum Lot Size	Maximum PO quantity that may be allocated to a source of supply per order proposal in the planning run. If the shortage (undercoverage) quantity exceeds the maximum lot size, the quota system is re-applied to the remaining quantity. At Syensqo, lot size will only be used in case material to be purchased in specified lots from the respective supplier. When material is subject to lot size purchasing and there is a need to provide upper limit of lot size during supplier allocation using quota arrangement. System will create multiple orders if quantity to be purchased is more than maximum lot size. Note: This information will override information maintained in material master data	Upfront manual /Default on the form		
18	Minimum Lot Size	Minimum order quantity that may be allocated to a source of supply per order proposal in the planning run. If the shortage (undercoverage) quantity is less than the minimum lot size, the latter quantity will be allocated to the source instead of the former. At Syensqo, lot size will only be used in case material to be purchased in specified lots from the respective supplier. When material is subject to lot size purchasing and there is a need to have lower limit lot size during supplier allocation using quota arrangement, provide minimum lot size quantity. System will create procurement proposal for minimum lot size quantity if requirement quantity if smaller. Note: This information will override information maintained in material master data	Upfront manual /Default on the form		
19	Rounding Profile	At Syensqo, when rounding profile is specified, system will create procurement proposal based on the rounding profile. Note: This will take preference over material master information.	Upfront manual /Default on the form		
20	Indicator: "Once-Only"	Specifies that a source may only be taken into account once in the apportionment of a lot. This option will avoid situation where multiple procurement proposals will be generated by the system depending upon maximum lot size. At Syensqo, please maintain if needed only when maximum lot size quantity is maintained.	Upfront manual /Default on the form		

21	Max. Release Qty	<p>The maximum release quantity defines the maximum available capacity of a source of supply. At Syensqo, if supplier has provided limit on quantity capacity, then maintain the values.</p> <p>The "maximum release quantity" defines the maximum quantity that a source of supply can make available/supply within a specified timeframe. The maximum release quantity is only taken into account in the planning run within MRP, not when purchase requisitions or planned orders are created manually.</p>	Upfront manual /Default on the form		
22	Period for Release Quantity	<p>Period to Which the Release Quantity Relates. At Syensqo, maintain this info if supplier provides the maximum release quantity for a certain period of time.</p>	Upfront manual /Default on the form		
23	Number of Periods	<p>In this field, you determine the number of periods for which the maximum release quantity is valid. At Syensqo, when maximum release quantity and period for release quantity are maintained, then maintain number of periods.</p>	Upfront manual /Default on the form		
24	Priority	<p>This priority will define sequence of source of supply irrespective of quota rating and quota allocated quantity. At Syensqo, maintain priorities based on preference of supplier to be allocated as a source using quota arrangement.</p>	Upfront manual /Default on the form		
25	MPN : Material	<p>MPN Material field (Manufacturer Part Number) in Quota Arrangements is relevant if using MPN material procurement — a setup where procurement manufacturer-specific parts under a manufacturer part profile (MPN profile). At Syensqo, MPN material will only be used if quota to be managed at individual MPN material level. There is no need identified at Syensqo.</p>	Upfront manual /Default on the form		
26	Planned delivery time in days	<p>Planned Delivery Time in Days field in the Quota Arrangement plays a key role in source determination and scheduling, particularly when you have multiple sources of supply for a material. At Syensqo, maintain planned delivery time at Quota arrangement in case there is a need to override the delivery time maintained in vendor master.</p>	Upfront manual /Default on the form		

Conversion Process

The high-level process is represented by the diagram below:



? Unknown Attachment

Data Privacy and Sensitivity

Extraction

Extract data from a source into . There are 2 possibilities:

1. The data exists. connects to the source and loads the data into . There are 3 methods:
 - a. Perform full data extraction from relevant tables in the source system(s).
 - b. Perform extraction through the application layer.
 - c. Only if ; cannot connect to the source, data is loaded to the repository from the provided source system extract/report.
2. The data does not exist (or cannot be converted from its current state). The data is manually collected by the business directly in . This is to be conducted using DCT (Data Collection Template) in

The agreed Relevancy criteria is applied to the extracted records to identify the records that are applicable for the Target loads

Extraction Run Sheet

Req #	Requirement Description	Team Responsible
001	The material exists and is in scope	Syniti Team
002	The plant exists and is in scope	Syniti Team
003	The vendor is active and valid	Syniti Team
004	The quota is > 0	Syniti Team
005	The record is not marked for deletion	Syniti Team
006	The record has not expired (DATBI >= current date)	Syniti Team
007	Select records where EQUK-ERDAT >= 01.01.2023	Syniti Team

Selection Screen

Selection Ref Screen	Parameter Name	Selection Type	Requirement	Value to be entered/set

Data Collection Template (DCT)

Target Ready Data Collection Template will be created for data with exception of some fields which require transformation as mentioned in the transformation rule.

DCT Rules

Field Name	Field Description	Rule

Extraction Dependencies

Quota Arrangements depend on the successful migration of the following objects:

Item #	Step Description	Team Responsible
001	Material Master	
002	Vendor Master	
003	Source List (EORD)	
004	Purchasing Info Records	

These must be loaded prior to the execution of Quota Arrangement upload.

Transformation

The Target fields are mapped to the applicable Legacy field that will be its source, this is a 3-way activity involving the Business, Functional team and Data team. This identifies the transformation activity required to allow to make the data Target ready:

1. Perform value mapping and data transformation rules.
 - a. Legacy values are mapped to the to-be values (this could include a default value)
 - b. Values are transformed according to the rules defined in
2. Prepare target-ready data in the structure and format that is required for loading via prescribed Load Tool. This step also produces the load data ready for business to perform Pre-load Data Validation

Transformation will involve harmonizing supplier codes, plant IDs, and units of measure across systems. Where multiple legacy entries exist for the same material/plant, the most recent or business-prioritized record will be retained.

Quota percentage (ANZQU) will be recalculated if source values are inconsistent or incomplete. Date fields will be reformatted to YYYYMMDD and adjusted to cover valid procurement windows.

Transformation Run Sheet

Item #	Step Description	Team Responsible

Transformation Rules

Rule #	Source system	Source Table	Source Field	Source Description	Target System	Target Table	Target Field	Target Description	Transformation Logic

Transformation Mapping

Mapping Table Name	Mapping Table Description

Transformation Dependencies

List the steps that need to occur before transformation can commence

Item #	Step Description	Team Responsible

Pre-Load Validation

Project Team

Completeness

Task	Action

Accuracy

Task	Action

Business

Completeness

Task	Action

Accuracy

Task	Action

Load

The load process includes:

1. Once the data is loaded to the target system, it will be extracted and prepared for Post Load Data Validation;
2. The data will be loaded using SAP LSMW leveraging BAPI_QUOTA_CREATE. No standard Migration Cockpit object exists for quota arrangements.
3. The BAPI supports creation of records based on target-aligned templates. Staging Tables or Source Files will be handled by Syniti.

Load will occur in mock and production phases, with logs captured and reviewed for consistency, completeness, and errors.

As part of the Loading Strategy, the data will be loaded using SAP LSMW leveraging BAPI_QUOTA_CREATE. No standard Migration Cockpit object exists for quota arrangements. The BAPI supports creation of records based on target-aligned templates. Staging will be handled by Syniti.

Load will occur in mock and production phases, with logs captured and reviewed for consistency, completeness, and errors.

Load Run Sheet

Item #	Step Description	Team Responsible

Load Phase and Dependencies

Configuration

Item #	Configuration Item

Conversion Objects

Object #	Preceding Object Conversion Approach
	list the exact title of the conversion object of only the immediate predecessor – this will then confirm the DDD (Data Dependency Diagram)

Error Handling

Error Type	Error Description	Action Taken

Post-Load Validation

Project Team

Completeness

Task	Action

Accuracy

Task	Action

Business

Completeness

Task	Action

Accuracy

Task	Action

Key Assumptions

- Master Data Standard is up to date as on the date of documenting this conversion approach and data load.
- is in scope based on data design and any exception requested by business.

See also

Change log

Version	Published	Changed By	Comment
CURRENT (v. 42)	Apr 08, 2026 12:01	MIRANDA-ext, Manuel	
v. 41	Apr 08, 2026 11:40	MIRANDA-ext, Manuel	
v. 40	Apr 07, 2026 18:27	MIRANDA-ext, Manuel	
v. 39	Apr 07, 2026 18:25	MIRANDA-ext, Manuel	
v. 38	Aug 14, 2025 12:10	GONZALVEZ-ext, Antonio	
v. 37	Sept 17, 2024 05:34	WENNINGER-ext, Sascha	
v. 36	Sept 11, 2024 12:36	NARAHARI-ext, Bhargavi	
v. 35	Sept 10, 2024 18:18	NARAHARI-ext, Bhargavi	
v. 34	Sept 10, 2024 18:18	NARAHARI-ext, Bhargavi	
v. 33	Sept 10, 2024 06:52	NARAHARI-ext, Bhargavi	

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Workflow history

Title	Last Updated By	Updated	State	Status
KDD060 - Sales Enterprise Structure - Sales Organization	MIRANDA-ext, Manuel	Apr 08, 2026 12:01	Pending Stakeholder Review	

Workflow history

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

From	Actor	Type	Activity	Version
Apr 07, 2026 to Apr 08, 2026	MIRANDA-ext, Manuel	Edit	updated the page at 6:25 pm	

Jan 27, 2026

LEIGHTON-ext,
Dean

State

changed state to **Approved** at 3:18 pm (State override)

v38

*Minor formatting changes, Reset
status to Approved*

Pending adjustment

LEIGHTON-ext,
Dean

State

gave *Minor change* approval at 3:18 pm

*Minor formatting changes, Reset
status to Approved*

Sept 02, 2025

WENNINGER-ext,
Sascha

State

changed state to **Pending adjustment** at 1:25 pm

v38

Edited following Approval

WENNINGER-ext,
Sascha

State

gave *Minor change* rejection at 1:25 pm
