

# CNV-1074 Cost Centre Group (Alt, Std Hierarchy)

|              |                                                                                      |
|--------------|--------------------------------------------------------------------------------------|
| Status       | <div>100%</div>                                                                      |
| Owner        | Soumen Laru                                                                          |
| Stakeholders | PILLAY-ext, Lawrence WELENSKY-ext, Dave GARCIA-ext, Angel Luis GONCHIGARU-ext, Ashok |

## Purpose

The purpose of this document is to define the conversion approach of Cost Centre Group (Alt, Std Hierarchy)s into S/4 HANA.

The document details out the field list, extraction criteria, scoping, mapping of Cost Centre Group (Alt, Std Hierarchy)s.

**Note:** Cost centre standard and alternate hierarchies will be constructed newly based on the new organizational design. Therefore, even though extracting and transforming of source hierarchy is an option, that will not be used. Instead, a DCT( Data Construction Template) will be used to collect the new hierarchy details.

As per the current implementation approach, any alternative hierarchies, if applicable, will be uploaded exclusively through the *Manage Global Hierarchies* application and not via LSMW. Should there be a requirement to upload any alternative hierarchy using LSMW, this specification is designed to accommodate such a scenario. At this stage, there is no anticipated requirement for the inclusion of alternative hierarchies within the migration scope.

## Conversion Scope

Cost Centre Group (Alt, Std Hierarchy)s which will be listed as part of scope list with new numbering will be in scope of migration.

List of source systems and approximate number of records

| Source | Scope                                  | Source Approx No. of Records | Target System | Target Approx No. of Records |
|--------|----------------------------------------|------------------------------|---------------|------------------------------|
| PF2    | Cost Centre Group (Alt, Std Hierarchy) | TBD                          | S4HANA        | TBD                          |
| WP2    | Cost Centre Group (Alt, Std Hierarchy) | TBD                          | S4HANA        | TBD                          |

## Additional Information

### Multi-language Requirement

In the Syensqo Cost Centre Group (Alt, Std Hierarchy)s, the following four language keys must be maintained:

- English (EN)
- French (FR)
- Italian (IT)
- Chinese (ZN)

**Note:** For certain countries it may be required to also maintain account descriptions for certain Cost Centre Group (Alt, Std Hierarchy)s in local language as per regulatory requirement (e.g. Japanese) in the respective country. Such requests must be backed by supporting evidence of the underlying regulatory requirement.

Such data will be collected as part of DCT for the translation texts for Cost Centre Group (Alt, Std Hierarchy)s.

### Document Management

### Legal Requirement

### Special Requirements

## Target Design

The technical design of the target for this conversion approach.

| Table          | Field          | Data Element   | Field Label              | Data Type | Length | Syensqo Requirement<br>R = Required : Mandatory field.<br>O = Optional: Not mandatory. If a value is entered it doesn't impact Business Process.<br>C = Conditional: Not mandatory. If a value is entered it impacts Business Process or Reporting.<br>S = System: System generates the value.<br>NU = Not Used |
|----------------|----------------|----------------|--------------------------|-----------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SETHEADER      | SETCLASS       | SETCLASS       | Set Class                | CHAR      | 4      | R                                                                                                                                                                                                                                                                                                               |
| SETHEADER      | SUBCLASS       | SETSUBCLS      | Sub class org unit       | CHAR      | 12     | R                                                                                                                                                                                                                                                                                                               |
| SETHEADER      | SETNAME        | SETNAMEN<br>EW | Set Name                 | CHAR      | 24     | R                                                                                                                                                                                                                                                                                                               |
| SETHEADE<br>RT | LANGU          | SPRAS          | Language Key             | CHAR      | 1      | R                                                                                                                                                                                                                                                                                                               |
| SETHEADE<br>RT | DESCRIPT       | SETTEXT        | Description              | CHAR      | 40     | R                                                                                                                                                                                                                                                                                                               |
| SETNODE        | LINEID         | SETLINE        | Set Line Counter         | NUMC      | 10     | R                                                                                                                                                                                                                                                                                                               |
| SETNODE        | SETNAME        | SETNAMEN<br>EW | Parent Group Name        | CHAR      | 24     | R                                                                                                                                                                                                                                                                                                               |
| SETNODE        | SUBSETNA<br>ME | SUBSETNA<br>ME | Child Group Name         | CHAR      | 24     | C                                                                                                                                                                                                                                                                                                               |
| SETLEAF        | SETNAME        | SUBSETNA<br>ME | Group Node Name          | CHAR      | 24     | O                                                                                                                                                                                                                                                                                                               |
| SETLEAF        | VALFROM        | VALFROM        | (Cost Centre) From Value | CHAR      | 40     | O                                                                                                                                                                                                                                                                                                               |
| SETLEAF        | VALTO          | VALTO          | (Cost Centre) To Value   | CHAR      | 40     | O                                                                                                                                                                                                                                                                                                               |

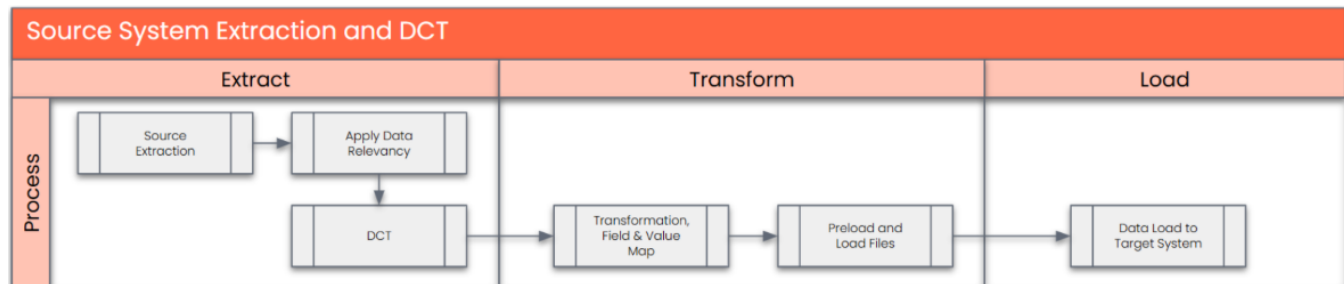
## Data Cleansing

| ID | Criticality | Error Message/Report Description | Rule | Output | Source System |
|----|-------------|----------------------------------|------|--------|---------------|
| 1. | N/A         |                                  |      |        |               |

## Conversion Process

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

**Note:** When Data Source denotes DCT, no relevancy and extract rules to be applied in Syniti tool. DCT records will be collected by business Data Consultant.



## Data Privacy and Sensitivity

## Extraction

## Extraction Run Sheet

| Req # | Requirement description                                                                                  | Team responsible |
|-------|----------------------------------------------------------------------------------------------------------|------------------|
| 1.    | Ensure DCT is collected for the Cost Centre Group (Alt, Std Hierarchy)s based on the collection template | Data team        |

## Selection Screen

| Selection Ref Screen | Parameter Name | Selection Type | Requirement | Value to be entered/set |
|----------------------|----------------|----------------|-------------|-------------------------|
| N/A                  |                |                |             |                         |

## 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 will be used by the data collectors for collecting data.

**Note:** Constructed data will be imported into ADM Data Construction page.

There will be two pages -

1. Main page to contain the hierarchy details with EN Language key Description
2. Detailed Page will contain descriptions SETHEADERT-LANGU, ( SETHEADERT-DESCRIPT ) of the SETHEADER-SETNAME in various languages as they are collected.

| Table Name | Field Name      | Field description                   | Rule                                                                                                                                                                                                                                                                                           |
|------------|-----------------|-------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CSKS       | KOKRS           | Controlling Aera                    | Default to 'CO01'                                                                                                                                                                                                                                                                              |
| SETHEADERT | SETCLASS        | Set Class                           | Set to '0101' for Cost Centre Group                                                                                                                                                                                                                                                            |
| SETHEADERT | SUBCLASS        | Organizational Unit as Set Subclass | Default to 'CO01'                                                                                                                                                                                                                                                                              |
| SETHEADERT | SETNAME         | Set Name                            | The standard hierarchy will be organized via the following structure:<br>- GBU / Company Code / Plant<br><br>The standard hierarchy will only include authorization relevant dimensions for cost centers.<br><br>All reporting dimension can be covered via alternative (flexible) hierarchies |
| SETHEADERT | LANGU           | Language Key                        | Language Key of the Text                                                                                                                                                                                                                                                                       |
| SETHEADERT | DESCRIPT        | Description                         | Group description                                                                                                                                                                                                                                                                              |
| SETNODE    | LINEID          | Line Number                         | This will contain the level of the hierarchy nodes ( will do in exact hierarchy form ) - example is given in Load section.                                                                                                                                                                     |
| SETNODE    | SETNAME_SETNODE | Parent Group Name                   | The code of the parent group. If node 2, it refers to node 1. If node 1 : no reference.                                                                                                                                                                                                        |
| SETNODE    | SUBSETNAME      | Child Group Name                    | The code of the child group. If node 1, it refers to node 2. If node 2 : no reference as it will be directly Cost center values.<br>For the values, refer to the field Set Name.                                                                                                               |
| SETLEAF    | SETNAME_SETLEAF | Group Node Name                     | Changes based on the length of the item/package.                                                                                                                                                                                                                                               |
| SETLEAF    | VALFROM         | (Profit Centre) From Value          | Cost Centre Value ( Optional in DCT and Cost centres will be assigned to Hierarchy node in Cost Centre DCT part of CNV-1074 Cost Centre )                                                                                                                                                      |
| SETLEAF    | VALTO           | (Profit Centre) To Value            | Cost Centre Value ( Optional in DCT and Cost centres will be assigned to Hierarchy node in Cost Centre DCT part of CNV-1074 Cost Centre )                                                                                                                                                      |

Descriptions will be collected on multiple languages and therefore a detail page to created and linked to the main page

| Table Name | Field Name | Field description | Rule                                                                                                                                                                                                                                                                                           |
|------------|------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SETHEADER  | SETNAME    | Set Name          | The standard hierarchy will be organized via the following structure:<br>- GBU / Company Code / Plant<br><br>The standard hierarchy will only include authorization relevant dimensions for cost centers.<br><br>All reporting dimension can be covered via alternative (flexible) hierarchies |
| SETHEADERT | LANGU      | Language Key      | Language Key of the Text                                                                                                                                                                                                                                                                       |
| SETHEADERT | DESCRIPT   | Description       | Group description                                                                                                                                                                                                                                                                              |

## Extraction Dependencies

| Item # | Step description | Team responsible |
|--------|------------------|------------------|
| 1.     | N/A              |                  |

## Transformation

The Target fields are mapped to the applicable DCT field that will be its source.

**Note:** as this object is DCT, the mapping rule for all the fields is '**Copy**' as described in the transform rule section. However, some reports are to be created and executed to ensure integrity in the data collected in DCT as described in 'Pre-load Data Validation' section.

This step identifies the transformation activity required to allow to make the data Target ready:

1. Prepare target-ready data in the target structure and format that is required for loading via prescribed Load Tool in the load section.
2. Produce the preload reports as requested in the 'Preload Data Validation' section.

## Transformation Run Sheet

| Item # | Step description                                                                                                                                    | Team responsible |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| 1.     | Ensure all the fields that require value mapping, as stipulated Mapping tables, have the latest signed-off mapping files imported into toolMigrate. | Data team        |
| 2.     | In tool, select the Cost Centre Group (Alt, Std Hierarchy) Object                                                                                   | Data team        |
| 3.     | Go to Process Area Launch and Process the Object - Cost Centre Group (Alt, Std Hierarchy) Object - Cost Centre Group (Alt, Std Hierarchy) Object.   | Data team        |
| 4.     | Launch the Objects to execute transformation.                                                                                                       | Data team        |
| 5.     | Monitor the transformation progress and ensure performance and completion is within allowed timeframe                                               | Data team        |
| 6.     | Generate Pre-Load reports .                                                                                                                         | Data team        |
| 7.     | Generate data load count.                                                                                                                           | Data team        |
| 8.     | Log errors as defects, if any and address resolutions. Close defects.                                                                               | Data team        |
| 9.     | Re-transform and re-validate the Pre-load reports if necessary.                                                                                     | Data team        |
| 10.    | Validate the transformed file as part of pre-load validation, raise data defects or provide the pre-load sign-off.                                  | Business         |

|     |                                                              |           |
|-----|--------------------------------------------------------------|-----------|
| 11. | Analyse and resolve any pre-load defects logged by business. | Data team |
| 12. | Repeat steps 6 to 11 if necessary                            | Data team |
| 13. | Proceed to pre-load validations                              | Data team |

## Transformation Rules

| Rule # | Source system | Source Table | Source Field | Source description         | Target system | Target Table | Target Field | Target description | Transformation logic |
|--------|---------------|--------------|--------------|----------------------------|---------------|--------------|--------------|--------------------|----------------------|
| 1      | DCT/ECC       | SETHEADER    | SETCLASS     | Set Class                  | S/4HANA       | SETHEADER    | SETCLASS     | Set Class          | Copy From DCT as-is  |
| 2      | DCT/ECC       | SETHEADER    | SETNAME      | Set Name                   | S/4HANA       | SETHEADER    | SETNAME      | Set Name           | Copy From DCT as-is  |
| 3      | DCT/ECC       | SETHEADERT   | LANGU        | Language Key               | S/4HANA       | SETHEADER    | LANGU        | Language key       | Copy From DCT as-is  |
| 4      | DCT/ECC       | SETHEADERT   | DESCRIPT     | Description                | S/4HANA       | SETHEADERT   | DESCRIPT     | Description        | Copy From DCT as-is  |
| 5      | DCT/ECC       | SETNODE      | LINEID       | Set Line                   | S/4HANA       | SETNODE      | LINEID       | Set Line           | Copy From DCT as-is  |
| 6      | DCT/ECC       | SETNODE      | SETNAME      | Parent Group Name          | S/4HANA       | SETNODE      | SETNAME      | Parent Group Name  | Copy From DCT as-is  |
| 7      | DCT/ECC       | SETNODE      | SUBSETNAME   | Child Group Name           | S/4HANA       | SETNODE      | SUBSETNAME   | Child Group Name   | Copy From DCT as-is  |
| 8      | DCT/ECC       | SETLEAF      | SETNAME      | Group Node Name            | S/4HANA       | SETLEAF      | SETNAME      | Group Node Name    | Copy From DCT as-is  |
| 9      | DCT/ECC       | SETLEAF      | VALFROM      | Cost Centre ( From Value ) | S/4HANA       | SETLEAF      | VALFROM      | Valid-From Date    | Copy From DCT as-is  |
| 10     | DCT/ECC       | SETLEAF      | VALTO        | Cost Centre ( To Value )   | S/4HANA       | SETLEAF      | VALTO        | Valid-To Date      | Copy From DCT as-is  |

## Transformation Mapping

| Mapping Table Name | Mapping Table Description |
|--------------------|---------------------------|
| N/A                |                           |

## Transformation Dependencies

List the steps that need to occur before transformation can commence

| Item # | Step Description                                                                   | Team Responsible |
|--------|------------------------------------------------------------------------------------|------------------|
| 1      | Ensure all the fields and values are imported into ADM Construction page correctly | Data Team        |

## Pre-Load Validation

### Project Team

### Completeness

| Task                           | Action                                                                                                                                                                                                                                                                                                                                     |
|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Generation of Pre-load reports | <u>Mandatory field check.</u> <ul style="list-style-type: none"> <li>Language key(LANGU) for description in various languages maintained.</li> </ul>                                                                                                                                                                                       |
| Record Count                   | <u>Record Count</u> <ul style="list-style-type: none"> <li>Confirm the record counts in preload summary report <ul style="list-style-type: none"> <li>Total Records: To be Filled in Summary Report</li> <li>Valid Records: To be Filled in Summary Report</li> <li>Invalid Records: To be Filled in Summary Report</li> </ul> </li> </ul> |

### Accuracy

| Task | Action |
|------|--------|
|------|--------|

|                                                   |                                                                                                                                                                                                                                                      |
|---------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Mandatory field mapping and transformation</b> | Obtain a list of the fields to be populated with values from mapping files and ensure all these fields contain S/4HANA values.<br>Review the data report to ensure mapping value is not missing in tool.<br>Capture errors in the Data Error report. |
|---------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

## Business

### Completeness

| Task                                              | Action                                                                                                                |
|---------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| Verify record count in Pre-load reports by region | Confirm the Preload File contains all the records in scope of migration based on the DCT (Data Construction Template) |

### Accuracy

| Task                | Action                                                                                                                                                                                                                                                                                                                                                                                                   |
|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Conversion accuracy | Verify Cost Centre Group (Alt, Std Hierarchy)s are transformed accurately as per endorsed transformation/mapping rules.<br><br>Review error reports in tool for any mismatch or missing transformed values.<br><br>In legacy system, execute ECC tcode SE16N to display table SETHEADER, SETLEAF and SETNODE ( with SETCLASS = '0101' ) to confirm copied fields are accurately copied. ( If applicable) |

## Load

**Loading of standard hierarchy:** Load Template is different from the data collection template. Loading of standard hierarchy will be done using LSMW with Idoc ( COSTCENTERGROUP\_CREATE\_01) as the technology behind.

**Loading of Alternate hierarchy:** Loading of alternate hierarchy will be done using LSMW with Idoc ( COSTCENTERGROUP\_CREATE\_01) as the technology behind. However, some fiori based app will be explored to check if that could be used for upload alternate hierarchy. In this option, loading is done using either the "Manage Global Hierarchies" (F2918) or "Manage Flexible Hierarchies" (F2759) app in your Fiori launchpad.

**Loading of Descriptions in various Languages:** Loading of descriptions in various languages will be done using tcode SE63.

Three exports views will be required to upload this object.

#### Export view 1.

Please generate an export view for the load template as in the table below, details of mapping of fields between DCT to load template.

LNIND = H for the record where DCT field SETNAME is empty

LNIND = L for all the other lines

Parent = DCT Field SETNAME\_SETNODE

VALU1 = DCT Field SUBSETNAME

VALU2 = DCT Field LINEID

VALU3 = 0 for standard hierarchy and count of VALFROM for combination of other fields ( LNIND, Parent, VALU1, VALU2 )

VALU4 = DCT Field DESCRIPT

| LNIND | Parent              | VALU1                      | VALU2                  | VALU3 | VALU4                 |
|-------|---------------------|----------------------------|------------------------|-------|-----------------------|
| H     |                     | <Controlling area - KOKRS> |                        |       |                       |
| L     | <SETHEADER-SETNAME> | <SETHEADER-SETNAME>        | 0                      | 0     | <SETHEADERT-DESCRIPT> |
| L     | <SETNODE-SETNAME>   | <SETNODE-SUBSETNAME>       | <SETNODE-LINEID> E.G 1 | 0     | <SETHEADERT-DESCRIPT> |
| L     | <SETNODE-SETNAME>   | <SETNODE-SUBSETNAME>       | <SETNODE-LINEID> E.G 2 | 0     | <SETHEADERT-DESCRIPT> |
| L     | <SSETNODE-SETNAME>  | <SETNODE-SUBSETNAME>       | <SETNODE-LINEID> E.G 3 | 0     | <SETHEADERT-DESCRIPT> |
| L     | <SETNODE-SETNAME>   | <SETNODE-SUBSETNAME>       | <SETNODE-LINEID> E.G 4 | 0     | <SETHEADERT-DESCRIPT> |

|   |                   |                      |                        |   |                       |
|---|-------------------|----------------------|------------------------|---|-----------------------|
| L | <SETNODE-SETNAME> | <SETNODE-SUBSETNAME> | <SETNODE-LINEID> E.G 4 | 0 | <SETHEADERT-DESCRIPT> |
| L | <SETNODE-SETNAME> | <SETNODE-SUBSETNAME> | <SETNODE-LINEID> E.G 3 | 0 | <SETHEADERT-DESCRIPT> |
| L | <SETNODE-SETNAME> | <SETNODE-SUBSETNAME> | <SETNODE-LINEID> E.G 4 | 0 | <SETHEADERT-DESCRIPT> |
| L | <SETNODE-SETNAME> | <SETNODE-SUBSETNAME> | <SETNODE-LINEID> E.G 4 | 0 | <SETHEADERT-DESCRIPT> |

### **Export view 2.**

Generate 2nd export view containing below columns. This view will contain the profit centres to be assigned to the hierarchy node.

This view is created for the non-blank entries from SETLEAF.

| SETNAME           | VALFROM           | VALTO           |
|-------------------|-------------------|-----------------|
| <SETLEAF-SETNAME> | <SETLEAF-VALFROM> | <SETLEAF-VALTO> |
| <SETLEAF-SETNAME> | <SETLEAF-VALFROM> | <SETLEAF-VALTO> |
| <SETLEAF-SETNAME> | <SETLEAF-VALFROM> | <SETLEAF-VALTO> |

### **Export view 3.**

Generate 3rd view containing the descriptions of the Hierarchy for different languages.

| SETNAME             | LANGUAGE          | DESCRIPTION          |
|---------------------|-------------------|----------------------|
| <SETHEADER-SETNAME> | <SETHEADER-LANGU> | <SETHEADER-DESCRIPT> |
| <SETHEADER-SETNAME> | <SETHEADER-LANGU> | <SETHEADER-DESCRIPT> |
| <SETHEADER-SETNAME> | <SETHEADER-LANGU> | <SETHEADER-DESCRIPT> |

**Note:** Description translation data which will be given in the export view 3, will be loaded using tcode SE63. LSMW will be created based on the tcode SE63 to enable mass upload of this data. However, further checks will be done to check if some Fiori App could be used for uploading.

**Note:** Once the data is loaded to the target system, it will be extracted and prepared for Post Load Data Validation with side by side check of each fields in scope of the objects with fields to be displayed as XXXX\_DCT, XXXX\_S4HANA, XXXX\_MATCH ( As TRUE or FALSE) with an additional column denoting fields not matching and status of loading in S/4HANA as LOADED\_IN\_S4HANA ( As TRUE or FALSE)

## Load Run Sheet

| Item | Step description                                                                                                                                 | Team responsible |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| 1    | Ensure the load tools are transported into the correct tool instance.                                                                            | Data team        |
| 2    | Ensure DCTs and all required mappings are submitted and complete                                                                                 | Data team        |
| 3    | Ensure Pre-load sign-offs are obtained.                                                                                                          | Data team        |
| 4    | Execute upload of Cost Centre Group (Alt, Std Hierarchy) Object using Migration Cockpit Object for Cost Centre Group (Alt, Std Hierarchy) Upload | Data team        |
| 5    | Generate the post load reports in tool.                                                                                                          | Data team        |
| 6    | Log errors as defects, if any and address resolutions. Close defects.                                                                            | Data team        |
| 7    | Resolve defects by reupload and re-generate post load reports if necessary.                                                                      | Data team        |
| 8    | Business to validate the post load files as part of post-load validation, raise data defects or provide the post-load sign-off.                  | Business         |
| 9    | Repeat steps 5 to 7 if necessary.                                                                                                                | Data team        |

## Load Phase and Dependencies

### Configuration

| Item # | Configuration item |
|--------|--------------------|
| 1.     | Controlling Area   |

### Conversion Objects

| Object # | Preceding Object Conversion Approach |
|----------|--------------------------------------|
| N/A      |                                      |

### Error Handling

| Error type | Error description | Action taken |
|------------|-------------------|--------------|
|            |                   |              |

## Post-Load Validation

### Project Team

### Completeness

| Task                           | Action                                                                                                                                                                      |
|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Reconciliation of Record Count | Check Record count between DCT, Preload file and target extracted data from tables SETHEADER, SETNODE, SETLEAF.<br><br>A Summary report to be added in the post-load report |

### Accuracy

| Task                                    | Action                                                                               |
|-----------------------------------------|--------------------------------------------------------------------------------------|
| Check values in key fields for accuracy | Refer to the post-load file and Manual check of the Loaded data using KSH3 and SE16N |

### Business

### Completeness

| Task               | Action                                                           |
|--------------------|------------------------------------------------------------------|
| Record Count Check | Business to check Post-Load File and Summary report in post-load |

### Accuracy

| Task | Action |
|------|--------|
|------|--------|

|            |                                                                                                                                                 |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| Spot check | Spot check some sample records from the post-load report to be picked for checking in SAP transaction code KSH3 to verify accuracy of the data. |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------|

## 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.

## Change log

| Version                | Published                 | Changed By                             | Comment |
|------------------------|---------------------------|----------------------------------------|---------|
| <b>CURRENT (v. 39)</b> | <b>Oct 23, 2025 05:09</b> | <b>LARU-ext, Soumen</b>                |         |
| <a href="#">v. 38</a>  | Oct 23, 2025 05:02        | <a href="#">LARU-ext, Soumen</a>       |         |
| <a href="#">v. 37</a>  | Sept 29, 2025 09:28       | <a href="#">GARCIA-ext, Angel Luis</a> |         |
| <a href="#">v. 36</a>  | Sept 23, 2025 22:23       | <a href="#">PILLAY-ext, Lawrence</a>   |         |
| <a href="#">v. 35</a>  | Sept 18, 2025 04:58       | <a href="#">LARU-ext, Soumen</a>       |         |
| <a href="#">v. 34</a>  | Sept 16, 2025 09:46       | <a href="#">LARU-ext, Soumen</a>       |         |
| <a href="#">v. 33</a>  | Sept 13, 2025 11:34       | <a href="#">LARU-ext, Soumen</a>       |         |
| <a href="#">v. 32</a>  | Sept 12, 2025 12:32       | <a href="#">LARU-ext, Soumen</a>       |         |
| <a href="#">v. 31</a>  | Sept 12, 2025 12:28       | <a href="#">LARU-ext, Soumen</a>       |         |
| <a href="#">v. 30</a>  | Sept 12, 2025 12:26       | <a href="#">LARU-ext, Soumen</a>       |         |

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## Workflow history

| Title                                                           | Last Updated By                  | Updated            | State                    | Status |
|-----------------------------------------------------------------|----------------------------------|--------------------|--------------------------|--------|
| <a href="#">CNV-1074 Cost Centre Group (Alt, Std Hierarchy)</a> | <a href="#">LARU-ext, Soumen</a> | Oct 23, 2025 05:09 | <a href="#">Approved</a> |        |

## Workflow history

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

| Nov 03, 2025           | Actor                                                                                                                 | Type  | Activity                                                                                                                                                                             | Version             |
|------------------------|-----------------------------------------------------------------------------------------------------------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| <div>Approved</div>    | <div> MUTHUSAMY-ext, Kunalan</div> | State | changed state to <a href="#">Approved</a> at 10:22 am (State override) <div><i>[PMO Comments] Conversion Spec completed as per CS register and functional review completed</i></div> | <a href="#">v39</a> |
| Oct 29, 2025           |                                                                                                                       |       |                                                                                                                                                                                      |                     |
| <div>Peer Review</div> | <div> LARU-ext, Soumen</div>       | State | gave <i>Peer Review</i> approval at 6:22 am                                                                                                                                          |                     |

|                                                                                                    |                                                                                                    |                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                  |     |
|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
|                                                                                                    |                                                                                                    | State                                                                                                                                                       | assigned approval <i>Peer Review</i> to  LARU-ext, Soumen at 6:22 am                                                                                                                                                                                          |     |
| Oct 28, 2025                                                                                       |                                                                                                    |                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                  |     |
|  LARU-ext, Soumen | State                                                                                              | assigned approval <i>Peer Review</i> to  PILLAY-ext, Lawrence at 8:44 am |                                                                                                                                                                                                                                                                                                                                                  |     |
|                                                                                                    | State                                                                                              | changed expiry date to '01 Nov, 2025 08:44 am' at 8:44 am                                                                                                   |                                                                                                                                                                                                                                                                                                                                                  |     |
|                                                                                                    | State                                                                                              | changed state to <i>Peer Review</i> at 8:44 am                                                                                                              |                                                                                                                                                                                                                                                                                                                                                  | v39 |
|                                                                                                    | State                                                                                              | changed state to <i>In Progress</i> at 8:43 am                                                                                                              |                                                                                                                                                                                                                                                                                                                                                  | v39 |
| In Progress                                                                                        |  LARU-ext, Soumen |                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                  |     |
| From Aug 05, 2025 to Oct 23, 2025                                                                  |                                                                                                    |                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                  |     |
| GARCIA-ext, Angel Luis , PILLAY-ext, Lawrence and LARU-ext, Soumen                                 |                                                                                                    | Edit                                                                                                                                                        | multiple updates from  GARCIA-ext, Angel Luis ,  PILLAY-ext, Lawrence and  LARU-ext, Soumen |     |