






CNV-1003 Functional Location

Error: Unable to find most recent published version(v.null) of the page as it appears to have been deleted.

Workflow history

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

Apr 28, 2026	Actor	Type	Activity	Version
Approved	 TAN-ext, Charmaine	State	changed state to Approved at 7:34 am (State override) <i>[PMO Comments] Conversion Spec completed as per CS register and functional review completed</i>	v441
Lead Approval	 TAN-ext, Charmaine	State	gave <i>Minor change</i> approval at 7:34 am <i>[PMO Comments] Conversion Spec completed as per CS register and functional review completed</i>	
Apr 22, 2026				
	 MOUSSA-ext, Eva	State	changed expiry date to '29 Apr, 2026 07:31 am' at 7:31 am	
		State	changed state to Lead Approval at 7:31 am	v441
Tech Review	 MOUSSA-ext, Eva	State	gave <i>Syniti Team Review</i> approval at 7:31 am v.441	
		State	changed expiry date to '27 Apr, 2026 07:30 am' at 7:30 am	
		State	changed state to Tech Review at 7:30 am	v441
			v.441	
Pending adjustment	 MOUSSA-ext, Eva	State	changed state to Pending adjustment at 7:30 am	v441