


# CNV-9032 GL Line Items (PNL Internal Order, Statistical /Opex WBS)

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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.

Mar 02, 2026	Actor	Type	Activity	Version
Approved	 TAN-ext, Charmaine	State	changed state to <b>Approved</b> at 3:10 pm (State override)  <i>[PMO Comments] Conversion Spec completed as per CS register and functional review completed</i>	v78
Feb 18, 2026				
Peer Review	 BIDALIA-ext, Kuldeep	State	gave <i>Peer Review</i> approval at 11:17 am	
	GOTTIPATI-ext, Madhu	State	assigned approval <i>Peer Review</i> to  BIDALIA-ext, Kuldeep at 10:34 am	
		State	assigned approval <i>Peer Review</i> to  AGGARWAL-ext, Vikhyat at 9:55 am	
	UPADHYAY-ext, Anjali	State	gave <i>Peer Review</i> approval at 6:47 am	
From Nov 25, 2025 to Feb 17, 2026				
	TJAHJO-ext, Maytingsari and GOTTIPATI-ext, Madhu	Edit	multiple updates from  TJAHJO-ext, Maytingsari and GOTTIPATI-ext, Madhu	GOTTIPATI-ext, Madhu