




ERP-1040: DDFS - S2P - Source to Pay

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.

May 08, 2026	Actor	Type	Activity	Version
Approved	 DIGHE-ext, Shashank	Edit	updated the page at 9:30 am	
Apr 29, 2026				
	WENNINGER-ext, Sascha	State	changed state to Approved at 6:48 am	v61
Lead Approval	WENNINGER-ext, Sascha	State	gave <i>POD Lead Review</i> approval at 6:48 am	
	 SHEPHERD-ext, Robert	State	changed expiry date to '06 May, 2026 06:46 am' at 6:46 am	
	SHEPHERD-ext, Robert	State	changed state to Lead Approval at 6:46 am	v61
Tech Review of Updates	 SHEPHERD-ext, Robert	State	gave <i>Minor change</i> approval at 6:46 am	
			<i>This is a work in progress document undergoing a V1 approval.</i>	
		State	changed state to Tech Review of Updates at 6:45 am	v61
			<i>Accepted</i>	