

ERP-958 IHB Factoring - Reversal program

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 07, 2026	Actor	Type	Activity	Version
Approved	 BOUMSSAHAL-ext, Mohamed	State	changed state to Approved at 12:43 pm	v30
Lead Approval	 BOUMSSAHAL-ext, Mohamed	State	gave <i>POD Lead Review</i> approval at 12:43 pm	
May 05, 2026				
	 TORRES-ext, Benedict	State	changed expiry date to '12 May, 2026 10:08 am' at 10:08 am	
		State	changed state to Lead Approval at 10:08 am	v30
Tech Review	 TORRES-ext, Benedict	State	gave <i>Tech Review</i> approval at 10:08 am	
From Mar 24, 2026 to May 04, 2026				
	TIRUKOTI-ext, Ramesh , PERAL-ext, Carlos and TORRES-ext, Benedict	Edit	multiple updates from  TIRUKOTI-ext, Ramesh ,  PERAL-ext, Carlos and  TORRES-ext, Benedict	