

# Dashboard

## Overall Status

Revision in Progress	Pending Design Authority Review	Edited following Stakeholder Review	Edited following DA Endorsement	Peer Review	Lead Approval	On Hold	Approved	In Peer Review	In Progress	Revision in progress	Tech Review of Updates	Tech Review	Upd in prog
12	0	0	0	0	1	0	175	0	0	26	0	0	0

## Specs Support Documents

[Specification Acceptance Checklist](#)

[Creating Functional Specifications](#)

[Custom Development Build](#)

## Pending Tech Review

Page Name	State	Last page update
<a href="#">ERP-129 GBU transfer to GTS (master data)</a>	Revision under Review	CASPER-ext, Andrea-Nicole May 11, 2026
<a href="#">ERP-977 3PL Warehouse Interface - Reservation Interface - System Interface</a>	Revision under Review	RUIZ SOMOZA-ext, Carolina Apr 29, 2026
<a href="#">ERP-984 System Interface 3PL Warehouse - Outbound Delivery Interface to Cloud Integration Suite</a>	Revision under Review	RUIZ SOMOZA-ext, Carolina Apr 29, 2026
<a href="#">ERP-982 3PL Warehouse Interface - Inbound Delivery Interface - System Interface</a>	Revision under Review	RUIZ SOMOZA-ext, Carolina Apr 22, 2026
<a href="#">ERP-164 CATS Enhancement for Intercompany Recharge</a>	Lead Approval	TURAN-ext, Mert Apr 22, 2026

## Edited after Tech Review

Page Name	State	Last page update
<a href="#">ERP-129 GBU transfer to GTS (master data)</a>	Revision under Review	CASPER-ext, Andrea-Nicole May 11, 2026
<a href="#">ERP-977 3PL Warehouse Interface - Reservation Interface - System Interface</a>	Revision under Review	RUIZ SOMOZA-ext, Carolina Apr 29, 2026
<a href="#">ERP-984 System Interface 3PL Warehouse - Outbound Delivery Interface to Cloud Integration Suite</a>	Revision under Review	RUIZ SOMOZA-ext, Carolina Apr 29, 2026
<a href="#">ERP-982 3PL Warehouse Interface - Inbound Delivery Interface - System Interface</a>	Revision under Review	RUIZ SOMOZA-ext, Carolina Apr 22, 2026
<a href="#">ERP-164 CATS Enhancement for Intercompany Recharge</a>	Lead Approval	TURAN-ext, Mert Apr 22, 2026

Title	State	Changed	Updated by	Updated	Created by
<a href="#">ERP-1039: DDFS - I2M - PPM Project Portfolio Management</a>	Approved	May 12, 2026	wenn3088	May 12, 2026	barr0911
<a href="#">ERP-1044: DDFS - R2R - Record to Report</a>	Revision in progress	May 01, 2026	barr0911	May 12, 2026	barr0911
<a href="#">ERP-263 SAC Project Business Case (Req 125)</a>	Revision in progress	May 12, 2026	barr0911	May 12, 2026	conn3427
<a href="#">ERP-124 SAC Planning Portfolio Buckets (Req 57)</a>	Revision in progress	May 12, 2026	barr0911	May 12, 2026	upad9949
<a href="#">ERP-729 Integration Process - eDocument interface from S/4HANA to EDICOM</a>	Revision in progress	May 12, 2026	mcar6509	May 12, 2026	wein1944
<a href="#">CNV-1140 GTS - Licenses</a>	Revision in Progress	May 11, 2026	rayu5028	May 11, 2026	rayu5028

CNV-1148 Classifications	Revision in Progress	May 11, 2026	rayu5028	May 11, 2026	rayu5028
ERP-1041: DDFS - P2F - Plan to Fulfill	Revision in progress	May 07, 2026	oost0767	May 11, 2026	oost0767
ERP-129 GBU transfer to GTS (master data)	Revision under Review	Apr 13, 2026	casp3643	May 11, 2026	tata9075
ERP-359 Restrict changes to the shipping condition	Approved	May 12, 2026	vana5859	May 11, 2026	vana5859
ERP-728 eDocument interface between SAP and EDICOM - Framework Enhancement	Approved	May 11, 2026	wenn3088	May 11, 2026	wein1944
CNV-1062 Batch Search Strategy	Revision under Review	Apr 14, 2026	rayu5028	May 08, 2026	rayu5028
ERP-1042: DDFS - L2C - Lead to Cash	Approved	May 08, 2026	shep4279	May 08, 2026	gall2491
ERP-1045: DDFS - S2S - Safety to Sustainability	Approved	May 08, 2026	digh3831	May 08, 2026	digh3831
ERP-1040: DDFS - S2P - Source to Pay	Revision in progress	May 08, 2026	digh3831	May 08, 2026	digh3831
ERP-554 Integration Process - Provision users in ICertis from SAP Cloud IAG	Approved	May 08, 2026	wenn3088	May 08, 2026	lohi2855
ERP-64 PPM Custom Fields for Scoring & Reporting	Revision in progress	May 07, 2026	gupt4351	May 08, 2026	bida1231
ERP-730 System Interface - eDocument system interface	Approved	May 11, 2026	wein1944	May 08, 2026	wein1944
CNV-1026 WBS - CAPEX, OPEX, Statistical	Revision under Review	Apr 23, 2026	kohn2125	May 07, 2026	kohn2125
ERP-1043: DDFS - A2D - Acquire to Decommission	Revision in progress	Apr 30, 2026	oost0767	May 06, 2026	oost0767
ERP-1370 Determination of Storage Location for Intercompany Consignment Sales - Sales Order Enhancement	Revision in progress	Apr 20, 2026	hall1226	May 05, 2026	hall1226
ERP-2786 Report Request (Req 109) : Disability Information	Approved	May 07, 2026	bill2293	May 05, 2026	skik5386
ERP-2445 Report Request (Req 14 & 46): Distribution List & Employee Contact	Approved	May 07, 2026	skik5386	May 05, 2026	skik5386
ERP-958 IHB Factoring - Reversal program	Approved	May 07, 2026	tiru2570	May 04, 2026	pera2614
ERP-202 Integration Process - Read Employee Master Data from SuccessFactors into Identity Access Governance	Approved	May 12, 2026	lohi2855	Apr 30, 2026	lohi2855
ERP-1015 Auto-classification of Customs & Compliance Product in GTS - Part Material Master Replication	Revision in progress	Apr 30, 2026	tata9075	Apr 30, 2026	tata9075
CNV-1048 Batch Master with Classification data	Revision in Progress	Mar 18, 2026	rayu5028	Apr 29, 2026	rayu5028
ERP-65 PS Custom Fields for Reporting & Controls	Approved	Apr 30, 2026	bida1231	Apr 29, 2026	bida1231
ERP-977 3PL Warehouse Interface - Reservation Interface - System Interface	Revision under Review	Apr 15, 2026	ruiz7651	Apr 29, 2026	ruiz7651
ERP-984 System Interface 3PL Warehouse - Outbound Delivery Interface to Cloud Integration Suite	Revision under Review	Apr 17, 2026	ruiz7651	Apr 29, 2026	ruiz7651
ERP-727 Integration of EDICOM with S4 VIM to Automate e-invoicing	Approved	Apr 29, 2026	wein1944	Apr 28, 2026	shar7873
ERP-2324 OrderChange Message from Elemica - System Interface S/4	Approved	May 05, 2026	torr6159	Apr 28, 2026	abol0537
CNV-1063 Packing Determination	Revision in Progress	Apr 28, 2026	vann2852	Apr 28, 2026	rayu5028
ERP-1119 System Interface - Order Response Interface from S/4HANA to Elemica	Approved	May 05, 2026	wein1944	Apr 27, 2026	abol0537
ERP-1600 PM Notification Creation app for external users ("Avis PM") - User Interface	Approved	May 07, 2026	kiar4478	Apr 24, 2026	yue10769
ERP-131 Automated Close of Portfolio Item, Project & WBS	Revision in progress	Apr 23, 2026	frut8797	Apr 23, 2026	frut8797
ERP-630 LTVD Forms in GTS e4H - V-LTVD UK&EU	Approved	Apr 24, 2026	tata9075	Apr 23, 2026	tata9075
ERP-137 Integration Process - Award Bid integration from Keelvar to Ariba Sourcing	Revision in progress	Apr 23, 2026	epas2568	Apr 23, 2026	huyn5970
ERP-962 IHB Factoring - Report Monitor	Approved	May 07, 2026	pera2614	Apr 22, 2026	pera2614
ERP-2711 Report Request (Req 81) : Merit forms status	Approved	May 07, 2026	skik5386	Apr 22, 2026	skik5386
ERP-982 3PL Warehouse Interface - Inbound Delivery Interface - System Interface	Revision under Review	Mar 31, 2026	ruiz7651	Apr 22, 2026	ruiz7651
ERP-164 CATS Enhancement for Intercompany Recharge	Lead Approval	Apr 22, 2026	tura0045	Apr 22, 2026	frut8797
ERP-287 Integration Process - Provision users in Ariba Sourcing based on IAG	Approved	Apr 29, 2026	lohi2855	Apr 21, 2026	lohi2855
ERP-224 Integration Process - Supplier Data Replication from Ariba to Keelvar	Approved	Apr 21, 2026	wenn3088	Apr 21, 2026	huyn5970
CNV-1023 Portfolio Initiatives	Revision in Progress	Mar 18, 2026	nada0030	Apr 21, 2026	kohn2125
ERP-843 Intrastat - free text usage of items POs	Revision in progress	Apr 21, 2026	tata9075	Apr 21, 2026	tata9075
ERP-995 Change Activity Type for Contingent Workers	Approved	May 04, 2026	m4708767	Apr 20, 2026	saru6633
ERP-994 System Interface - Asset Performance Management (APM) Integration with S/4HANA EAM	Approved	May 04, 2026	yilm7935	Apr 20, 2026	yilm7935
ERP-2800 Report Request (Req 58) : US - Equal Employment	Approved	May 07, 2026	jouh3256	Apr 17, 2026	skik5386
ERP-2833 Report Request (Req 121) : SIP (Sales Incentive Plan) - Consolidated Spend	Approved	Apr 23, 2026	jouh3256	Apr 17, 2026	skik5386
ERP-2097 System Interface - Elemica Sales Order Create Interface	Approved	May 05, 2026	abol0537	Apr 17, 2026	abol0537
ERP-1499 System Interface - ScheduledReceiptWO.tab interface to Maestro	Approved	Apr 24, 2026	kav18502	Apr 16, 2026	moha2110
CNV-2010 Materials - General Plant Data / S.Loc Data	Revision in Progress	Mar 18, 2026	vann2852	Apr 16, 2026	rayu5028
ERP-508 Enhancement for Icertis events streams	Approved	Apr 27, 2026	rai56943	Apr 16, 2026	rai56943
ERP-2799 Report Request (Req 40 & 42 & 61) : Applicant Diversity Tracker	Approved	May 07, 2026	skik5386	Apr 15, 2026	skik5386
ERP-2798 Report Request (Req 131): Job Catalogue Overview	Approved	May 07, 2026	skik5386	Apr 15, 2026	skik5386
ERP-1630 System Interface - IndependentDemand.tab interface to Maestro	Approved	Apr 24, 2026	kav18502	Apr 15, 2026	kav18502
ERP-1629 System Interface - HistoricalDemandInvoiced.tab interface to Maestro	Approved	Apr 24, 2026	kav18502	Apr 15, 2026	kav18502
ERP-1628 System Interface - HistoricalDemandActual.tab interface to Maestro	Approved	Apr 24, 2026	kav18502	Apr 15, 2026	kav18502
ERP-2797 Report Request (Req 130): Workflow Request Analysis	Approved	May 07, 2026	skik5386	Apr 15, 2026	skik5386

ERP-2796 Report Request (Req 129): Workflow Processing Statistics	Approved	May 07, 2026	skik5386	Apr 15, 2026	skik5386
ERP-2795 Report Request (Req 128): Open Workflow Requests	Approved	May 07, 2026	skik5386	Apr 15, 2026	skik5386
ERP-2794 Report Request (Req 120): SIP Eligibility Report	Approved	Apr 23, 2026	skik5386	Apr 15, 2026	skik5386
ERP-165 Multi Instance Data Sync - CATS Enhancement for Intercompany Recharge	Revision in progress	Apr 14, 2026	frut8797	Apr 14, 2026	frut8797
ERP-2793 Report Request (Req 117): Merit Eligibility	Approved	Apr 23, 2026	skik5386	Apr 13, 2026	skik5386
CNV-1024 Project Definition	Revision under Review	Mar 23, 2026	nada0030	Apr 13, 2026	nada0030
ERP-2790 Report Request (Req 125): SAP Standard Report- Workforce Analysis story	Approved	May 07, 2026	skik5386	Apr 13, 2026	skik5386
ERP-2789 Report Request (Req 124): I9 Overdue Tasks	Approved	May 07, 2026	skik5386	Apr 13, 2026	skik5386
ERP-2788 Report Request (Req 123): I9 E-Verification Analysis	Approved	May 07, 2026	skik5386	Apr 13, 2026	skik5386
ERP-2787 Report Request (Req 118): Annual Salary Increase - Consolidated Spend	Approved	Apr 23, 2026	skik5386	Apr 13, 2026	skik5386
ERP-2785 Report Request (Req 91): Global Job Requisition Tracker	Approved	May 07, 2026	skik5386	Apr 13, 2026	skik5386
ERP-2784 Report Request (Req 92): No Show & Onboarding Cancelled Tracker	Approved	May 07, 2026	skik5386	Apr 13, 2026	skik5386
ERP-2783 Report Request (Req 102): Upcoming Terminations	Approved	May 07, 2026	skik5386	Apr 13, 2026	skik5386
ERP-2782 Report Request (Req 101): Upcoming Employee Hirings	Approved	May 07, 2026	skik5386	Apr 13, 2026	skik5386
ERP-2780 Report Request (Req 99 & 108): Mobility and International Transfers & Short term Remote work	Approved	May 07, 2026	skik5386	Apr 13, 2026	skik5386
CNV-9001 Maintenance Plan Start	Approved	Apr 19, 2026	pun05500	Apr 13, 2026	ergu2790
ERP-2781 Report Request (Req 90): Confidential Job Requisition Tracker	Approved	May 07, 2026	skik5386	Apr 13, 2026	skik5386
ERP-1175 Automatic settlement rule creation for Opex WBS elements - Enhancement Modification Note	Approved	Apr 16, 2026	torr6159	Apr 13, 2026	call3671
ERP-788 Mobility HU Display/Print	Approved	Apr 23, 2026	dend1926	Apr 12, 2026	bir57840
ERP-1371 Determination of Storage Location for Intercompany Consignment Sales - UI app for custom table	Approved	Apr 16, 2026	heal5121	Apr 10, 2026	jain3189
ERP-2611 Custom Fields in Ariba CIG Master Data export for Vendor Master	Approved	Apr 09, 2026	torr6159	Apr 09, 2026	rowl4535
ERP-116 System Interface - Supplier Integration from SAP ECC (PRS) to Ariba	Approved	Apr 08, 2026	marg7813	Apr 08, 2026	marg7813
ERP-765 Integration Process - Supplier Deactivation Icercis to Ariba	Approved	Apr 10, 2026	rai56943	Apr 08, 2026	leig6041
ERP-2714 Report Request (Req 83, 84 & 85): STI/SIP Results and STI/SIP payout analysis	Approved	Apr 23, 2026	skik5386	Apr 07, 2026	skik5386
ERP-2713 Report Request (Req 86 & 87): SRA Nominators & SRA Analysis	Approved	Apr 23, 2026	skik5386	Apr 07, 2026	skik5386
ERP-2715 Report Request (Req 88): LTI Analysis	Approved	Apr 23, 2026	skik5386	Apr 07, 2026	skik5386
ERP-2712 Report Request (Req 82): Report for Merit Calibration (executive summary)	Approved	Apr 23, 2026	skik5386	Apr 07, 2026	skik5386
ERP-261 System Interface - Icercis Contract Data Replication to SAP ECC	Approved	Apr 07, 2026	rowl4535	Apr 07, 2026	rowl4535
ERP-256 Correction Program Icercis ECC Outline Agreements	Approved	Apr 07, 2026	rowl4535	Apr 07, 2026	rowl4535
ERP-1497 System Interface - OnHand.tab interface to Maestro	Approved	Apr 07, 2026	kavl8502	Apr 06, 2026	brow0939
ERP-1532 System Interface - CorporateSegment.tab interface to Maestro	Approved	Apr 08, 2026	kavl8502	Apr 06, 2026	kavl8502
ERP-1671 System Interface - Supplier.tab interface to Maestro	Approved	Apr 08, 2026	kavl8502	Apr 02, 2026	moha2110
ERP-1670 System Interface - Source.tab interface to Maestro	Approved	Apr 10, 2026	kavl8502	Apr 02, 2026	moha2110
ERP-1666 System Interface - ReferencePart.tab interface to Maestro	Approved	Apr 24, 2026	kavl8502	Apr 02, 2026	moha2110
ERP-1665 System Interface - PartUOMConversion.tab interface to Maestro	Approved	Apr 10, 2026	kavl8502	Apr 02, 2026	moha2110
ERP-1664 System Interface - PartSourceTransfer.tab interface to Maestro	Approved	Apr 24, 2026	kavl8502	Apr 02, 2026	moha2110
ERP-1660 System Interface - CurrencyConversionForecast.tab interface to Maestro	Approved	Apr 10, 2026	kavl8502	Apr 02, 2026	moha2110
ERP-1659 System Interface - CurrencyConversionActual.tab interface to Maestro	Approved	Apr 10, 2026	kavl8502	Apr 02, 2026	moha2110
ERP-1631 System Interface - PartCustomer.tab interface to Maestro	Approved	Apr 10, 2026	kavl8502	Apr 02, 2026	kavl8502
ERP-1540 System Interface - GBUSegment.tab interface to Maestro	Approved	Apr 10, 2026	kavl8502	Apr 02, 2026	kavl8502
ERP-1539 System Interface - GBUCountry.tab interface to Maestro	Approved	Apr 10, 2026	kavl8502	Apr 02, 2026	kavl8502
ERP-1538 System Interface - GBU.tab interface to Maestro	Approved	Apr 10, 2026	kavl8502	Apr 02, 2026	kavl8502
ERP-1537 System Interface - EndUse.tab interface to Maestro	Approved	Apr 10, 2026	kavl8502	Apr 02, 2026	kavl8502
ERP-1536 System Interface - CustomerSoldTo.tab interface to Maestro	Approved	Apr 10, 2026	kavl8502	Apr 02, 2026	kavl8502
ERP-1535 System Interface - CustomerShipTo.tab interface to Maestro	Approved	Apr 10, 2026	kavl8502	Apr 02, 2026	kavl8502
ERP-1534 System Interface - CustomerGroupEnriched.tab interface to Maestro	Approved	Apr 10, 2026	kavl8502	Apr 02, 2026	kavl8502
ERP-1533 System Interface - Customer.tab interface to Maestro	Approved	Apr 10, 2026	kavl8502	Apr 02, 2026	kavl8502
ERP-1531 System Interface - CorporateMarket.tab interface to Maestro	Approved	Apr 10, 2026	kavl8502	Apr 02, 2026	kavl8502
ERP-1530 System Interface - CMSpecs.tab interface to Maestro	Approved	Apr 10, 2026	kavl8502	Apr 02, 2026	kavl8502
ERP-1529 System Interface - CEMSegment.tab interface to Maestro	Approved	Apr 24, 2026	kavl8502	Apr 02, 2026	kavl8502
ERP-1528 System Interface - AccountManager.tab interface to Maestro	Approved	Apr 10, 2026	kavl8502	Apr 02, 2026	kavl8502
ERP-1500 System Interface - SourceConstraint.tab interface to Maestro	Approved	Apr 10, 2026	kavl8502	Apr 02, 2026	moha2110
ERP-1498 System Interface - PartSourceMake.tab interface to Maestro	Approved	Apr 24, 2026	kavl8502	Apr 02, 2026	moha2110
ERP-1496 System Interface - Constraint.tab interface to Maestro	Approved	Apr 10, 2026	kavl8502	Apr 02, 2026	moha2110
ERP-1495 System Interface - BOMAlternate.tab interface to Maestro	Approved	Apr 24, 2026	kavl8502	Apr 02, 2026	moha2110
ERP-1494 System Interface - BillOfMaterial.tab interface to Maestro	Approved	Apr 10, 2026	kavl8502	Apr 02, 2026	moha2110
ERP-1493 System Interface - Allocation.tab interface to Maestro	Approved	Apr 04, 2026	jain3189	Apr 02, 2026	moha2110
CNV-1192 Project Scoring and Other dropdowns	Revision under Review	Mar 20, 2026	nada0030	Apr 02, 2026	nada0030
ERP-504 Consolidation Report Icercis SAP ECC Outline Agreements - Data Model	Approved	Apr 02, 2026	cost6434	Mar 31, 2026	rowl4535
ERP-260 Integration Process - Icercis to SAP ECC Contract Data Replication	Approved	Apr 07, 2026	rowl4535	Mar 31, 2026	rowl4535
ERP-1038: DDFS - MDM - Master Data Management	Approved	Apr 22, 2026	wenn3088	Mar 30, 2026	shep4279
ERP-2204 P2F-QM: Stock inconsistency correction report ZQEVAC22	Revision in progress	Mar 26, 2026	tura0045	Mar 26, 2026	pere9908
ERP-2203 P2F-QM: Stock inconsistency correction report ZQEVAC20	Revision in progress	Mar 26, 2026	tura0045	Mar 26, 2026	pere9908

CNV-1064 QM Sampling Procedure	Revision in Progress	Mar 18, 2026	redd2440	Mar 26, 2026	susa8287
ERP-503 Consolidation Report Icertis SAP ECC Outline Agreements - Story	Approved	Mar 27, 2026	row4535	Mar 26, 2026	row4535
CNV-1022 Portfolio Item	Revision under Review	Mar 26, 2026	kohn2125	Mar 26, 2026	kohn2125
ERP-621 Restrict Sales Order Changes after Process Order Release	Approved	Apr 16, 2026	vana5859	Mar 25, 2026	vana5859
ERP-1455 CATS enhancements - Auto-populate Posting CC for statistical WBSE	Approved	Mar 27, 2026	torr6159	Mar 25, 2026	frut8797
ERP-1365 Lock PS Budget at L1 WBS Element	Approved	Apr 15, 2026	frut8797	Mar 24, 2026	frut8797
ERP-1691 Icertis - Integration Retry Job	Approved	Mar 31, 2026	ramt9041	Mar 23, 2026	ramt9041
ERP-640 Outbound Delivery Distribution (LE to EWM)	Approved	Mar 27, 2026	arok0379	Mar 22, 2026	arok0379
ERP-350 Automate Settlement Rule creation for WBS Elements in Maintenance Orders	Approved	Apr 02, 2026	saru6633	Mar 19, 2026	saru6633
ERP-2397 Backup Load Program for Icertis Contract Data in ECC	Approved	Mar 19, 2026	row4535	Mar 16, 2026	row4535
ERP-797 Mobility-Barcode Decoder/Data Capture	Approved	Mar 19, 2026	birs7840	Mar 12, 2026	birs7840
ERP-2446 Report Request (Req 15) : Demographics Breakdown	Approved	May 07, 2026	skik5386	Mar 09, 2026	skik5386
ERP-2448 Report Request (Req 116): 360 Skills Feedback Assessment	Approved	Mar 17, 2026	jouh3256	Mar 06, 2026	skik5386
ERP-2447 Report Request (Req 115): Mentoring Programs Engagement (Drop 2)	Approved	Mar 17, 2026	skik5386	Mar 06, 2026	skik5386
ERP-762 System Interface - Upload list of denied parties Dow Jones to GTS (S4) Final	Approved	Mar 18, 2026	nair3739	Mar 04, 2026	nair3739
ERP-354 Transaction Type validation in FI line items based on decision table	Approved	Mar 06, 2026	bech6073	Mar 04, 2026	bech6073
ERP-365 Workflow for G/L Journals	Approved	Mar 06, 2026	torr6159	Mar 03, 2026	bech6073
ERP-2319 Report Request (Req 70): Continuous Performance Engagement	Approved	Mar 09, 2026	skik5386	Mar 02, 2026	skik5386
ERP-2321 Report Request (Req 110 & 111 & 112): Conversion rate from nominee to incumbent & Bench Strenght & Vacant Positions	Approved	Mar 09, 2026	skik5386	Mar 02, 2026	skik5386
ERP-2320 Report Request (Req 75 & 76 & 114) : Goal Setting Tracking	Approved	Mar 09, 2026	skik5386	Mar 02, 2026	skik5386
ERP-1827 Certificate Profile: add ZQ_OUTYPE field in SAP standard structure KOMI	Approved	Mar 03, 2026	pere9908	Feb 27, 2026	pere9908
ERP-2317 Report Request (Req 8 & 74) : Calibration Report (Drop 2)	Approved	Mar 09, 2026	skik5386	Feb 26, 2026	skik5386
ERP-2318 Report Request (Req 69): Continuous Performance - Employees by Feedback Status (Drop 2)	Approved	Mar 09, 2026	skik5386	Feb 26, 2026	skik5386
ERP-2316 Report Request (Req 7 & 65 & 66 & 67 & 71) : Performance Management (Drop 2)	Approved	Mar 09, 2026	skik5386	Feb 25, 2026	skik5386
CNV-2015 Material Master Costing View 2	Approved	Mar 24, 2026	gane1946	Feb 24, 2026	baja2368
CNV-1044 Quality Info Record	Revision in Progress	Mar 18, 2026	redd2440	Feb 24, 2026	susa8287
ERP-997 System Interface - Process and Upload of License Determination Rules in GTS	Approved	Mar 15, 2026	casp3643	Feb 24, 2026	casp3643
CNV-2006 Material Master PPDS View	Revision in Progress	Mar 18, 2026	cast7641	Feb 24, 2026	cast7641
ERP-656 S2P Custom form - Return Delivery Slip (122). Return Delivery directly against the original GR	Approved	Feb 20, 2026	wein1944	Feb 19, 2026	janc2635
ERP-731 System Interface - Supplier Purchasing Org & Currency Data Integration to Icertis	Approved	Feb 08, 2026	rai56943	Feb 06, 2026	rai56943
ERP-300 Workflow for FI-AR Sundry Invoices	Approved	Mar 06, 2026	bech6073	Feb 06, 2026	bech6073
ERP-556 Integration Process - Supplier Purchasing Org & Currency Data sync from Syniti to Icertis - CPI Interface	Approved	Feb 06, 2026	rai56943	Feb 05, 2026	rai56943
ERP-154 GTS Trade Preference: LTVD relevance for Products	Approved	Feb 16, 2026	tan33054	Feb 05, 2026	wein1944
ERP-1311 Output - Global Layout Customer Invoice - GTS logic for US and JP	Approved	Mar 15, 2026	wein1944	Feb 05, 2026	tata9075
ERP-555 System Interface - Supplier Purchasing Org & Currency Data sync Syniti to Icertis - Generating payload in Syniti	Approved	Feb 06, 2026	rai56943	Feb 05, 2026	rai56943
CNV-1195 TM Resources	Revision in Progress	Mar 18, 2026	omer7111	Feb 03, 2026	omer7111
ERP-998 Integration Process - Process and Upload of License Determination Rules in GTS	Approved	Mar 15, 2026	neis6948	Feb 03, 2026	casp3643
ERP-511 Custom Search Help	Approved	Feb 02, 2026	torr6159	Feb 02, 2026	upad9949
ERP-198 Capex Supplier and Financial (Lease) Debt Reclass UI	Approved	Mar 06, 2026	angg1578	Jan 30, 2026	angg1578
CNV-1113 Portfolio Bucket Hierarchy	Revision in Progress	Mar 18, 2026	kohn2125	Jan 21, 2026	kohn2125
ERP-352 Integration with Blackline for Account Reconciliation	Approved	Mar 06, 2026	wein1944	Jan 21, 2026	angg1578
ERP-793 Mobility-Stock Overview	Approved	Jan 29, 2026	birs7840	Jan 16, 2026	agua0119
ERP-794 Mobility-HU Pack/Unpack	Approved	Feb 25, 2026	birs7840	Jan 13, 2026	agua0119
ERP-1018 Synch Status from PPM Item to PS Project/WBS	Approved	Jan 13, 2026	torr6159	Jan 13, 2026	frut8797
ERP-361 Freight Agreement link to Outline Agreement no.	Approved	Jan 09, 2026	gopi4994	Jan 08, 2026	mont5165
ERP-557 Check Attachment for Journal Entries and Manual Customer Invoices	Approved	Mar 06, 2026	cheb6838	Dec 19, 2025	bech6073
ERP-558 Enhancement for Fiori app F2547A - Capture Batch File	Approved	Mar 06, 2026	torr6159	Dec 19, 2025	bech6073
ERP-512 Sync Project Person Responsible & Applicant with HR Positions - Batch	Approved	Jan 05, 2026	torr6159	Dec 19, 2025	bida1231
ERP-1003 Mobility-Central Functions - General	Approved	Jan 08, 2026	birs7840	Dec 18, 2025	birs7840
ERP-856 System Interface Service Entry Sheet replication from S/4Hana into Business Network	Approved	Dec 17, 2025	torr6159	Dec 17, 2025	tonh0090
ERP-858 Service Entry Sheet replication from Business Network into S/4Hana	Approved	Dec 17, 2025	torr6159	Dec 17, 2025	tonh0090
ERP-799 Mobility-HU Storage Location Transfer	Approved	Dec 18, 2025	birs7840	Dec 17, 2025	birs7840
ERP-791 Mobility-HU Stock Type Change	Approved	Dec 18, 2025	birs7840	Dec 17, 2025	agua0119
ERP-713 Mobility-Central Functions - Desktop Handheld Manager app	Approved	Dec 18, 2025	birs7840	Dec 17, 2025	birs7840
ERP-170 Integration Process - Sanctioned Party List Upload from Dow Jones to SAP GTS	Approved	Feb 06, 2026	epas2568	Dec 17, 2025	nair3739
ERP-717 System interface - Upload Compliance (EARUS) Classification Codes Descartes to GTS	Approved	Mar 30, 2026	torr6159	Dec 16, 2025	tata9075
ERP-720 System Interface - Upload Customs (HTS) Classification Codes Descartes to GTS	Approved	Mar 30, 2026	torr6159	Dec 16, 2025	tata9075
ERP-764 Block Agreement until the Bid Waiver Form is Approved	De-Scoped	Jan 21, 2026	tiib4108	Dec 16, 2025	beze9613
ERP-846 HUs staged to PSAs need to be automatically emptied upon task confirmation	Approved	Jan 09, 2026	tura0045	Dec 15, 2025	agua0119
ERP-1101 Enhancement in EWM Warehouse Monitor to provide extra information for batches and transports	Approved	Mar 24, 2026	torr6159	Dec 15, 2025	agua0119
ERP-862 Prevent Ready for Shipment Status when batch status is restricted	Approved	Mar 24, 2026	torr6159	Dec 15, 2025	ivan2909
ERP-625 Restriction on posting changes in EWM	Approved	Jan 09, 2026	agua0119	Dec 15, 2025	agua0119

ERP-658 Batch Job for Automatic Picking WO creation based on picking date	Approved	Mar 24, 2026	agua0119	Dec 15, 2025	ivan2909
ERP-718 Integration Process - Upload Customs (HTS) Classification Codes Descartes to GTS	Approved	Mar 15, 2026	epas2568	Dec 12, 2025	tata9075
ERP-289 Integration Process - Currency Conversion SAP ECC to Icertis	Revision in progress	Mar 18, 2026	kuma6365	Dec 12, 2025	rai56943
ERP-854 System Interface Purchase Order replication from S/4Hana into Business Network	Approved	Dec 17, 2025	will8012	Dec 11, 2025	tonh0090
ERP-716 Integration Process - Upload Compliance (EARUS) Classification Codes Descartes to GTS	Approved	Mar 30, 2026	epas2568	Dec 11, 2025	tata9075
ERP-626 Generate a Notification for Out-of-Range Measurement	Approved	Jan 08, 2026	lakk8291	Dec 11, 2025	lakk8291
CNV-1196 TM Schedules	Approved	May 08, 2026	omer7111	Dec 10, 2025	omer7111
ERP-111 Integration Process - Currency Conversion Rates Integration from CPI to Ariba Sourcing	Revision in progress	Mar 18, 2026	mcar6509	Dec 09, 2025	marg7813
ERP-853 System Interface Reply Message for the Receipt create interface	Approved	Dec 17, 2025	tonh0090	Dec 07, 2025	tonh0090
CNV-1179 EWM Fixed Bins	Revision in Progress	Mar 18, 2026	hass7663	Dec 05, 2025	rayu5028
ERP-110 System Interface - Currency Conversion Rates Integration from ECC	Approved	Apr 09, 2026	torr6159	Dec 04, 2025	epas2568
ERP-172 Create Organization Master data in GTS E4H	Approved	Dec 04, 2025	nara2624	Dec 04, 2025	nair3739
ERP-624 Production Version Auto Selection per Order Type - Application Job	Revision in progress	Mar 18, 2026	torr6159	Dec 03, 2025	sake0862
ERP-349 UI Extensions in Create Maintenance Notification App	Approved	Jan 08, 2026	yilm7935	Dec 02, 2025	yilm7935
ERP-726 Implement Validation to Flag Vendors Not Authorized to Submit Non-PO Invoices/Auto-rejection for vendor invoices 'not allowed for Non-PO'	Approved	Dec 11, 2025	shar7873	Dec 02, 2025	shar7873

## Pending Lead Approval

**Error rendering macro 'document-approvals-report'**

Columns to show error - field "author" not recognised.

## All Specs

Title	State	Updated by
ERP-1003 Mobility-Central Functions - General	Approved	birs7840
ERP-1015 Auto-classification of Customs & Compliance Product in GTS - Part Material Master Replication	Revision in progress	tata9075
ERP-1018 Synch Status from PPM Item to PS Project/WBS	Approved	torr6159
ERP-104 Integration Process - Master Data Integration from Syniti to Ariba	Revision in progress	marg7813
ERP-105 System Interface - Master Data Integration from Syniti to Ariba	Revision in progress	marg7813
ERP-110 System Interface - Currency Conversion Rates Integration from ECC	Approved	torr6159
ERP-1101 Enhancement in EWM Warehouse Monitor to provide extra information for batches and transports	Approved	torr6159
ERP-111 Integration Process - Currency Conversion Rates Integration from CPI to Ariba Sourcing	Revision in progress	mcar6509
ERP-1119 System Interface - Order Response Interface from S/4HANA to Elemica	Approved	wein1944
ERP-116 System Interface - Supplier Integration from SAP ECC (PRS) to Ariba	Approved	marg7813
ERP-1175 Automatic settlement rule creation for Opex WBS elements - Enhancement Modification Note	Approved	torr6159
ERP-124 SAC Planning Portfolio Buckets (Req 57)	Revision in progress	barr0911
ERP-129 GBU transfer to GTS (master data)	Revision under Review	casp3643
ERP-130 Project Budget Threshold Exceeded - Launchpad Notification	Approved	bida1231
ERP-131 Automated Close of Portfolio Item, Project & WBS	Revision in progress	frut8797
ERP-1311 Output - Global Layout Customer Invoice - GTS logic for US and JP	Approved	wein1944
ERP-1365 Lock PS Budget at L1 WBS Element	Approved	frut8797

ERP-137 Integration Process - Award Bid integration from Keelvar to Ariba Sourcing	Revision in progress	epas2568
ERP-1370 Determination of Storage Location for Intercompany Consignment Sales - Sales Order Enhancement	Revision in progress	hall1226
ERP-1371 Determination of Storage Location for Intercompany Consignment Sales - UI app for custom table	Approved	heal5121
ERP-1455 CATS enhancements - Auto-populate Posting CC for statistical WBSE	Approved	torr6159
ERP-1493 System Interface - Allocation.tab interface to Maestro	Approved	jain3189
ERP-1494 System Interface - BillOfMaterial.tab interface to Maestro	Approved	kav18502
ERP-1495 System Interface - BOMAlternate.tab interface to Maestro	Approved	kav18502
ERP-1496 System Interface - Constraint.tab interface to Maestro	Approved	kav18502
ERP-1497 System Interface - OnHand.tab interface to Maestro	Approved	kav18502
ERP-1498 System Interface - PartSourceMake.tab interface to Maestro	Approved	kav18502
ERP-1499 System Interface - ScheduledReceiptWO.tab interface to Maestro	Approved	kav18502
ERP-1500 System Interface - SourceConstraint.tab interface to Maestro	Approved	kav18502
ERP-1528 System Interface - AccountManager.tab interface to Maestro	Approved	kav18502
ERP-1529 System Interface - CEMSegment.tab interface to Maestro	Approved	kav18502
ERP-1530 System Interface - CMSpecs.tab interface to Maestro	Approved	kav18502
ERP-1531 System Interface - CorporateMarket.tab interface to Maestro	Approved	kav18502
ERP-1532 System Interface - CorporateSegment.tab interface to Maestro	Approved	kav18502
ERP-1533 System Interface - Customer.tab interface to Maestro	Approved	kav18502
ERP-1534 System Interface - CustomerGroupEnriched.tab interface to Maestro	Approved	kav18502
ERP-1535 System Interface - CustomerShipTo.tab interface to Maestro	Approved	kav18502
ERP-1536 System Interface - CustomerSoldTo.tab interface to Maestro	Approved	kav18502
ERP-1537 System Interface - EndUse.tab interface to Maestro	Approved	kav18502
ERP-1538 System Interface - GBU.tab interface to Maestro	Approved	kav18502
ERP-1539 System Interface - GBUCountry.tab interface to Maestro	Approved	kav18502
ERP-154 GTS Trade Preference: LTVD relevance for Products	Approved	tan33054
ERP-1540 System Interface - GBUSegment.tab interface to Maestro	Approved	kav18502
ERP-1600 PM Notification Creation app for external users ("Avis PM") - User Interface	Approved	kiar4478
ERP-1628 System Interface - HistoricalDemandActual.tab interface to Maestro	Approved	kav18502
ERP-1629 System Interface - HistoricalDemandInvoiced.tab interface to Maestro	Approved	kav18502
ERP-1630 System Interface - IndependentDemand.tab interface to Maestro	Approved	kav18502
ERP-1631 System Interface - PartCustomer.tab interface to Maestro	Approved	kav18502
ERP-164 CATS Enhancement for Intercompany Recharge	Lead Approval	tura0045
ERP-165 Multi Instance Data Sync - CATS Enhancement for Intercompany Recharge	Revision in progress	frut8797
ERP-1659 System Interface - CurrencyConversionActual.tab interface to Maestro	Approved	kav18502
ERP-1660 System Interface - CurrencyConversionForecast.tab interface to Maestro	Approved	kav18502
ERP-1664 System Interface - PartSourceTransfer.tab interface to Maestro	Approved	kav18502
ERP-1665 System Interface - PartUOMConversion.tab interface to Maestro	Approved	kav18502
ERP-1666 System Interface - ReferencePart.tab interface to Maestro	Approved	kav18502
ERP-1670 System Interface - Source.tab interface to Maestro	Approved	kav18502
ERP-1671 System Interface - Supplier.tab interface to Maestro	Approved	kav18502
ERP-1691 Icertis - Integration Retry Job	Approved	ramt9041
ERP-170 Integration Process - Sanctioned Party List Upload from Dow Jones to SAP GTS	Approved	epas2568
ERP-172 Create Organization Master data in GTS E4H	Approved	nara2624
ERP-1827 Certificate Profile: add ZQ_OUTYPE field in SAP standard structure KOMI	Approved	pere9908
ERP-198 Capex Supplier and Financial (Lease) Debt Reclass UI	Approved	angg1578

ERP-201 Material Group Derivation for integrated MM Postings	Approved	asmi1770
ERP-202 Integration Process - Read Employee Master Data from SuccessFactors into Identity Access Governance	Approved	lohi2855
ERP-203 Icertis Total Contract Value calculation with multiple amendments	Approved	wenn3088
ERP-2097 System Interface - Elemica Sales Order Create Interface	Approved	abol0537
ERP-2203 P2F-QM: Stock inconsistency correction report ZQEVAC20	Revision in progress	tura0045
ERP-2204 P2F-QM: Stock inconsistency correction report ZQEVAC22	Revision in progress	tura0045
ERP-224 Integration Process - Supplier Data Replication from Ariba to Keelvar	Approved	wenn3088
ERP-2316 Report Request (Req 7 & 65 & 66 & 67 & 71) : Performance Management (Drop 2)	Approved	skik5386
ERP-2317 Report Request (Req 8 & 74) : Calibration Report (Drop 2)	Approved	skik5386
ERP-2318 Report Request (Req 69): Continuous Performance - Employees by Feedback Status (Drop 2)	Approved	skik5386
ERP-2319 Report Request (Req 70): Continuous Performance Engagement	Approved	skik5386
ERP-2320 Report Request (Req 75 & 76 & 114) : Goal Setting Tracking	Approved	skik5386
ERP-2321 Report Request (Req 110 & 111 & 112): Conversion rate from nominee to incumbent & Bench Strenght & Vacant Positions	Approved	skik5386
ERP-2324 OrderChange Message from Elemica - System Interface S/4	Approved	torr6159
ERP-2397 Backup Load Program for Icertis Contract Data in ECC	Approved	rowl4535
ERP-2445 Report Request (Req 14 & 46): Distribution List & Employee Contact	Approved	skik5386
ERP-2446 Report Request (Req 15) : Demographics Breakdown	Approved	skik5386
ERP-2447 Report Request (Req 115): Mentoring Programs Engagement (Drop 2)	Approved	skik5386
ERP-2448 Report Request (Req 116): 360 Skills Feedback Assessment	Approved	jouh3256
ERP-256 Correction Program ICertis ECC Outline Agreements	Approved	rowl4535
ERP-259 Enhancement for Storage of Icertis ID on OA Header	Approved	rowl4535
ERP-260 Integration Process - Icertis to SAP ECC Contract Data Replication	Approved	rowl4535
ERP-261 System Interface - Icertis Contract Data Replication to SAP ECC	Approved	rowl4535
ERP-2611 Custom Fields in Ariba CIG Master Data export for Vendor Master	Approved	torr6159
ERP-263 SAC Project Business Case (Req 125)	Revision in progress	barr0911
ERP-2711 Report Request (Req 81) : Merit forms status	Approved	skik5386
ERP-2712 Report Request (Req 82): Report for Merit Calibration (executive summary)	Approved	skik5386
ERP-2713 Report Request (Req 86 & 87) : SRA Nominators & SRA Analysis	Approved	skik5386
ERP-2714 Report Request (Req 83, 84 & 85) : STI /SIP Results and STI /SIP payout analysis	Approved	skik5386
ERP-2715 Report Request (Req 88) : LTI Analysis	Approved	skik5386
ERP-2780 Report Request (Req 99 & 108 ) : Mobility and International Transfers & Short term Remote work	Approved	skik5386
ERP-2781 Report Request (Req 90) : Confidential Job Requisition Tracker	Approved	skik5386
ERP-2782 Report Request (Req 101): Upcoming Employee Hirings	Approved	skik5386
ERP-2783 Report Request (Req 102) : Upcoming Terminations	Approved	skik5386
ERP-2784 Report Request (Req 92) : No Show & Onboarding Cancelled Tracker	Approved	skik5386
ERP-2785 Report Request (Req 91) : Global Job Requisition Tracker	Approved	skik5386
ERP-2786 Report Request (Req 109) : Disability Information	Approved	bill2293
ERP-2787 Report Request (Req 118) : Annual Salary Increase - Consolidated Spend	Approved	skik5386
ERP-2788 Report Request (Req 123) : I9 E-Verification Analysis	Approved	skik5386
ERP-2789 Report Request (Req 124) : I9 Overdue Tasks	Approved	skik5386
ERP-2790 Report Request (Req 125) : SAP Standard Report- Workforce Analysis story	Approved	skik5386
ERP-2793 Report Request (Req 117) : Merit Eligibility	Approved	skik5386
ERP-2794 Report Request (Req 120) : SIP Eligibility Report	Approved	skik5386
ERP-2795 Report Request (Req 128): Open Workflow Requests	Approved	skik5386
ERP-2796 Report Request (Req 129): Workflow Processing Statistics	Approved	skik5386

ERP-2797 Report Request (Req 130): Workflow Request Analysis	Approved	skik5386
ERP-2798 Report Request (Req 131): Job Catalogue Overview	Approved	skik5386
ERP-2799 Report Request (Req 40 & 42 & 61) : Applicant Diversity Tracker	Approved	skik5386
ERP-2800 Report Request (Req 58) : US - Equal Employment	Approved	jouh3256
ERP-2833 Report Request (Req 121) : SIP (Sales Incentive Plan) - Consolidated Spend	Approved	jouh3256
ERP-287 Integration Process - Provision users in Ariba Sourcing based on IAG	Approved	lohi2855
ERP-289 Integration Process - Currency Conversion SAP ECC to Icertis	Revision in progress	kuma6365
ERP-29 System generated consecutive Project numbers as per Naming conventions	Approved	wenn3088
ERP-290 System Interface - Create Currency Conversion ECC to Icertis	Revision in progress	wenn3088
ERP-291 Auto-Create Assets based on WBS from Ariba PO	Revision in progress	bech6073
ERP-300 Workflow for FI-AR Sundry Invoices	Approved	bech6073
ERP-348 Integration Process - DocuSign Envelope integration into Icertis	Approved	tilb4108
ERP-349 UI Extensions in Create Maintenance Notification App	Approved	yilm7935
ERP-350 Automate Settlement Rule creation for WBS Elements in Maintenance Orders	Approved	saru6633
ERP-352 Integration with Blackline for Account Reconciliation	Approved	wein1944
ERP-354 Transaction Type validation in FI line items based on decision table	Approved	bech6073
ERP-359 Restrict changes to the shipping condition	Approved	vana5859
ERP-361 Freight Agreement link to Outline Agreement no.	Approved	gopi4994
ERP-365 Workflow for G/L Journals	Approved	torr6159
ERP-503 Consolidation Report Icertis SAP ECC Outline Agreements - Story	Approved	rowl4535
ERP-504 Consolidation Report Icertis SAP ECC Outline Agreements - Data Model	Approved	cost6434
ERP-508 Enhancement for Icertis events streams	Approved	rai56943
ERP-511 Custom Search Help	Approved	torr6159
ERP-512 Sync Project Person Responsible & Applicant with HR Positions - Batch	Approved	torr6159
ERP-554 Integration Process - Provision users in ICertis from SAP Cloud IAG	Approved	wenn3088
ERP-555 System Interface - Supplier Purchasing Org & Currency Data sync Syniti to Icertis - Generating payload in Syniti	Approved	rai56943
ERP-556 Integration Process - Supplier Purchasing Org & Currency Data sync from Syniti to Icertis - CPI Interface	Approved	rai56943
ERP-557 Check Attachment for Journal Entries and Manual Customer Invoices	Approved	cheb6838
ERP-558 Enhancement for Fiori app F2547A - Capture Batch File	Approved	torr6159
ERP-621 Restrict Sales Order Changes after Process Order Release	Approved	vana5859
ERP-623 Production Version Auto Selection per Order Type - Enhancement for Trigger	De-Scoped	sake0862
ERP-624 Production Version Auto Selection per Order Type - Application Job	Revision in progress	torr6159
ERP-625 Restriction on posting changes in EWM	Approved	agua0119
ERP-626 Generate a Notification for Out-of-Range Measurement	Approved	lakk8291
ERP-630 LTVD Forms in GTS e4H - V-LTVD UK&EU	Approved	tata9075
ERP-64 PPM Custom Fields for Scoring & Reporting	Revision in progress	gupt4351
ERP-640 Outbound Delivery Distribution (LE to EWM)	Approved	arok0379
ERP-642 Integration Process - Line Items as an Attachment from Ariba to Icertis	Approved	rai56943
ERP-65 PS Custom Fields for Reporting & Controls	Approved	bida1231
ERP-656 S2P Custom form - Return Delivery Slip (122). Return Delivery directly against the original GR	Approved	wein1944
ERP-658 Batch Job for Automatic Picking WO creation based on picking date	Approved	agua0119
ERP-68 System Interface - Goods Receipts Replication from Ariba Guided Buying to S/4HANA	Revision in progress	epas2568
ERP-712 Mobility-Central Functions - Mobile Admin app	Approved	birs7840
ERP-713 Mobility-Central Functions - Desktop Handheld Manager app	Approved	birs7840

ERP-716 Integration Process - Upload Compliance (EARUS) Classification Codes Descartes to GTS	Approved	epas2568
ERP-717 System interface - Upload Compliance (EARUS) Classification Codes Descartes to GTS	Approved	torr6159
ERP-718 Integration Process - Upload Customs (HTS) Classification Codes Descartes to GTS	Approved	epas2568
ERP-720 System Interface - Upload Customs (HTS) Classification Codes Descartes to GTS	Approved	torr6159
ERP-726 Implement Validation to Flag Vendors Not Authorized to Submit Non-PO Invoices/Auto-rejection for vendor invoices 'not allowed for Non-PO'	Approved	shar7873
ERP-727 Integration of EDICOM with S4 VIM to Automate e-invoicing	Approved	wein1944
ERP-728 eDocument interface between SAP and EDICOM - Framework Enhancement	Approved	wenn3088
ERP-729 Integration Process - eDocument interface from S/4HANA to EDICOM	Revision in progress	mcar6509
ERP-730 System Interface - eDocument system interface	Approved	wein1944
ERP-731 System Interface - Supplier Purchasing Org & Currency Data Integration to Icertis	Approved	rai56943
ERP-733 Enhancement to Ensure Vendor Invoice Input Channel Compliance with E-Invoicing Requirements	Approved	shar7873
ERP-734 Enhancement of Duplicate Invoice Detection and Return-to-Vendor Automation	Approved	wein1944
ERP-762 System Interface - Upload list of denied parties Dow Jones to GTS (S4) Final	Approved	nair3739
ERP-764 Block Agreement until the Bid Waiver Form is Approved	De-Scoped	tilb4108
ERP-765 Integration Process - Supplier Deactivation Icertis to Ariba	Approved	rai56943
ERP-767 Integration Process - Process Model integration Signavio to SAP Cloud ALM	Approved	wenn3088
ERP-788 Mobility HU Display/Print	Approved	dend1926
ERP-791 Mobility-HU Stock Type Change	Approved	birs7840
ERP-793 Mobility-Stock Overview	Approved	birs7840
ERP-794 Mobility-HU Pack/Unpack	Approved	birs7840
ERP-797 Mobility-Barcode Decoder/Data Capture	Approved	birs7840
ERP-799 Mobility-HU Storage Location Transfer	Approved	birs7840
ERP-843 Intrastat - free text usage of items POs	Revision in progress	tata9075
ERP-846 HUs staged to PSAs need to be automatically emptied upon task confirmation	Approved	tura0045