

ERP-359 Restrict changes to the shipping condition from Ocean to Any other mode of transport

? Unknown Attachment

Welcome to the Procure to Pay Knowledge Base

The PtP Knowledge Base is your place to get, comment and create information and then share it. It gives you access to [Organizational Procedures](#), [operating procedures](#), [forms and Glossary](#), available in the PtP Community but also to [SAP transactions and Training IS documents](#).

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Operating Procedures by PtP domains

Unable to render {children}. Page not found: SBS - PtP - process.

PtP Domains - Internal Control

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PtP Process Effectiveness

Know more about PtP

Workflow history

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

Apr 29, 2026	Actor	Type	Activity	Version
Approved	 VAN AARDE-ext, Tonya	Edit	updated the page at 12:54 pm	
Apr 16, 2026				
	 FARIA-ext, Joana	State	changed state to Approved at 5:14 pm	v14
Lead Approval	 FARIA-ext, Joana	State	gave <i>POD Lead Review</i> approval at 5:14 pm	
Mar 10, 2026				
	 VAN AARDE-ext, Tonya	Edit	updated the page at 9:02 am	

[WEINERT-ext, Patrick](#)

State changed expiry date to '17 Mar, 2026 08:40 am' at 8:40 am

State changed state to [Lead Approval](#) at 8:40 am

[v14](#)
