

CNV-1063 Packing Determination

? Unknown Attachment

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- Purpose
- Conversion Scope
 - Additional Information
 - Multi-language Requirement
 - Document Management
 - Legal Requirement
 - Special Requirements
- Target Design
- Data Cleansing
- Conversion Process
 - Data Privacy and Sensitivity
- Extraction
 - Extraction Run Sheet
 - Selection Screen
 - Data Collection Template (DCT)
 - Extraction Dependencies
- Transformation
 - Transformation Run Sheet
 - Transformation Mapping
 - Transformation Dependencies
- Pre-Load Validation
 - Project Team
 - Completeness
 - Accuracy
 - Business
 - Completeness
 - Accuracy
- Load
 - Load Run Sheet
 - Configuration
 - Conversion Objects
 - Error Handling
- Post-Load Validation
 - Project Team
 - Completeness
 - Accuracy
 - Business
 - Completeness
 - Accuracy
- Key Assumptions
- See also
- Change log

Accounts
Payable

>> [See more](#)

Account Payable

Content by label

There is no content with the specified labels

[Provisioning](#)

>> [See more](#)

Provisioning

Content by label

There is no content with the specified labels

[Travel & Expenses](#)

>> [See more](#)

Travel & Expenses

Content by label

There is no content with the specified labels

[Transversal](#)

>> [See more](#)



Transversal

Content by label

There is no content with the specified labels

Workflow history

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

Apr 28, 2026	Actor	Type	Activity	Version
Approved	 VAN NIEKERK-ext, ivan	Edit	updated the page at 9:38 am <i>All custom Tables have been strikethrough for Mock 1 to be revisited later</i>	
Mar 17, 2026	 TAN-ext, Charmaine	State	changed state to Approved at 8:20 am (State override) <i>[PMO Comments] Conversion Spec completed as per CS register and functional review completed</i>	v10

Lead
Approval



TAN-ext, Charmaine

State gave *Minor change* approval at 8:20 am

*[PMO Comments] Conversion Spec completed
as per CS register and functional review
completed*

Nov 26, 2025

RAYUDU-ext, Narasimha Kumar
and VAN NIEKERK-ext, ivan

Edit

multiple updates from RAYUDU-ext, Narasimha Kumar and VAN NIEKERK-ext, ivan



RAYUDU-ext, Narasimha
Kumar

State

changed expiry date to '03 Dec, 2025 12:13 pm' at 12:13 pm

State

changed state to [Lead Approval](#) at 12:13 pm

v10