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| **GENERAL INFO** |
| **Transport Request #** | DS4K904477, DS4K904479, DS4K904519 , DS4K904521 |
| **Short Description** | 1- DS4K904477 :MM\_25072024\_New Movement type Z51,Z52,Z61,Z62\_RD2-DS4K904479              FI\_MM\_New Movement Type OBYC mapping\_16.07.20243-DS4K904519              FI\_MM\_Supplier field addition in FBL3N4-DS4K904521              FI\_MM\_Supplier field Addition 2 |
| **Owner of Transport Request** | PWCMM |
| **Department** | MM |
| **Email ID** |  |
| **Issue Raised by** | Lokesh Thakre |
| **Voice Incident #** |  |
| **DESCRIPTION OF CHANGE** |
| **Description of changes captured and affected entities** | We want to adopt a two-step process for processing Cash Purchase material bills and Fuel Purchase. For this, we need to configure two new movement types that allow entering the quantity and value in the MIGO transaction, similar to the 561 movement type. Additionally, we need to create two new GL accounts, GRIR-Cash Purchase and GRIR-Fuel Purchase, ensuring that both GL accounts work automatically and manually. |
| **VALIDATIONS IN TESTING SYSTEM** |
| **Testing performed in QS4?** |  YES [ ]  NO [ ]  |
| **Test Results status** |  PASS [ ]  FAIL [ ]  |
| **APPROVALS FOR IMPORT IN PRODUCTION**  |
| **VEPL Core Team Member- Lokesh T**  |  YES [x]  NO [ ]  |
| **VEPL Process Owner –Sushil D.** |  YES [x]  NO [ ]  |
| **PwC Functional Lead –Rushikesh D** |  YES [x]  NO [ ]  |
| **Date of Import in Production** | 01.08.2024 |