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| **GENERAL INFO** | |
| **Transport Request #** | DS4K903014 |
| **Short Description** | PWCABAP2     PWC:ABAP:MM:change sender logic\_YG:HU\_16.02.2023 |
| **Owner of Transport Request** | PWCMM |
| **Department** | MM |
| **Email ID** |  |
| **Issue Raised by** | **INC-2022-01616** |
| **Voice Incident #** | LOKESH THAKRE |
| **DESCRIPTION OF CHANGE** | |
| **Description of changes captured and affected entities** | Email notification to Vendor, Purchase dept GRN Creator, corporate store team, after rejection of material and short receipt. |
| **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  NO |
| **VEPL Process Owner – Lokesh T** | YES  NO |
| **PwC Functional Lead – Yuvraj G** | YES  NO |
| **Date of Import in Production** |  |