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| **GENERAL INFO** |
| **Transport Request #** | DS4K903412 |
| **Short Description** | PWCABAP3     PWC:ABAP:MM:INC-2023-00791 PO validation :PK:21.06.2023  |
| **Owner of Transport Request** | PWCMM |
| **Department** | MM |
| **Email ID** |  |
| **Issue Raised by** | Rishikesh Naghate |
| **Voice Incident #** | **INC-2023-00791** |
| **DESCRIPTION OF CHANGE** |
| **Description of changes captured and affected entities** | PR rate need not to change for order/PO to be placed with higher rate, but any PR rate less than required order, it should route through PR creator and approver after their consent in SAP system.” Or otherwise there are chances to miss evaluation part of higher rate of order than PR rate, in past many time at evaluation part, re-negotiation of the respective items/ change of specs due to higher rate/updation of specs information by design team have happened in order to save cost/fulfil project |
| **VALIDATIONS IN TESTING SYSTEM** |
| **Testing performed in QS4?** |  YES [ ]  NO [ ]  |
| **Test Results status** |  PASS [ ]  FAIL [ ]  |
| **APPROVALS FOR IMPORT IN PRODUCTION**  |
| **VEPL Core Team Member- Rishikesh N**  |  YES [ ]  NO [ ]  |
| **VEPL Process Owner – Rishikesh N** |  YES [ ]  NO [ ]  |
| **PwC Functional Lead –Parin Shah** |  YES [ ]  NO [ ]  |
| **Date of Import in Production** | 21.06.2023 |