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| **GENERAL INFO** | |
| **Transport Request #** | DS4K903158 |
| **Short Description** | PWC:ABAP:MM:INC-2023-00394 JMR Issue:PK:27.30.2023 |
| **Owner of Transport Request** | PWCMM |
| **Department** | MM |
| **Email ID** |  |
| **Issue Raised by** | Rishikesh Naghate |
| **Voice Incident #** | INC-2023-00394 |
| **DESCRIPTION OF CHANGE** | |
| **Description of changes captured and affected entities** | During entry of JMR in ZMM049, set process is to "Enter JMR>1st Level Approval>2nd Level Approval>Create SES". At time of testing there was validation for SES Entry that unless earlier steps are executed SES Number shall not be created, whereas the validation is not working now in PRD. Kindly check attached file |
| **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** | 28.02.2023 |