

DSB org std

Day 3

version 1

UPLOAD_DATA

AdminB + Power User DSB1

10, Dec 2025

APPROVALS DATA

6-Eye

APPROVAL 1

APPROVER 1

10, Dec 2025

FINAL_APPROVAL

APPROVER 2

10, Dec 2025

RE-APPROVALS

12MONTH_CYCLE

RE_APPROVAL

RE_APPROVER

Position

10, Dec 2025