

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