

What's New V7.3.5

Release, May 2024



Prepared by M. Le Coq / L. Molina, JPSI

What's new

Version 6

- 1) Text input
- 2) Text input
- 3) Text input
- 4) Text input
- 5) Text input

Version 8

- 1) Text input
- 2) Text input
- 3) Text input
- 4) Text input
- 5) Text input

CONTENTS

New Features in Patch 7.3.5 3

 Commitment Profile3

 Geo Return (Loading) Tab.....3

 Enter key to validate the field amount.....4

 Automatic special Geo Return setup5

 Focus on the commitment line11

Fixed Bugs from the 7.3.5 Version..... 12

New Features in Patch 7.3.3.1 13

 Event Impact: Automated GeorEturn modification 13

 To Update the Georeturn proportionally14

 To Update the Georeturn with a positive TBD15

 To Update the Georeturn with a negative TBD16

 Delete an Event impact and its associated Georeturn.....18

 Event Impact: Modify Event impact by double click 19

 Added Default Project Group FUND Interface 20

Fixed Bugs from patch Versions: 7.3.1 - 7.3.3.1 22

Fixed Bugs from the 7.3.0 patch Version 23

NEW FEATURES IN PATCH 7.3.5

COMMITMENT PROFILE

GEO RETURN (LOADING) TAB

The Geo Return data is only loaded when the tab is activated by the user, in order to improve the performance of the commitment Profile tab and its opening time. There is no change for users, click on "Geo Return" as usual to be able to visualize the Geo return distribution.

IPADB CMTL DATA [LMOLINA] [Administrator]

Contract N° 4000101438

Commitment Profile

Commitment Data | **Cost Expenditure Planning** | **Geo Return**

Commitment Status
☐ Planned (CO) ☒ Committed (CM)

Special GeoReturn
☒ No ☐ Yes ☐ Risk

CMTL Date: 28/11/2011

Bukeys
☒ Dir.: L ☐ Et.: 3 ☐ Output: 393 ☐ EPA: 521

OBS: **ABS:** **ITEM:** OLS

RBS: STS-A5

Program Reference

Personal Filter WBS ☒ **Personal Filter GL** ☒ **Personal Filter Fund** ☒ **Fund Center** ☒

E/0228-01-G-60 / Complementary Activities **6051100** **E/0228-019** **PT**

WBS SAP ☒ **Cost Center** ☐ **521** **393**

Financial Data

Company Code: VOLV **Sap Company:** 1000001519 **Currency:** EUR **Country:** SWEDEN

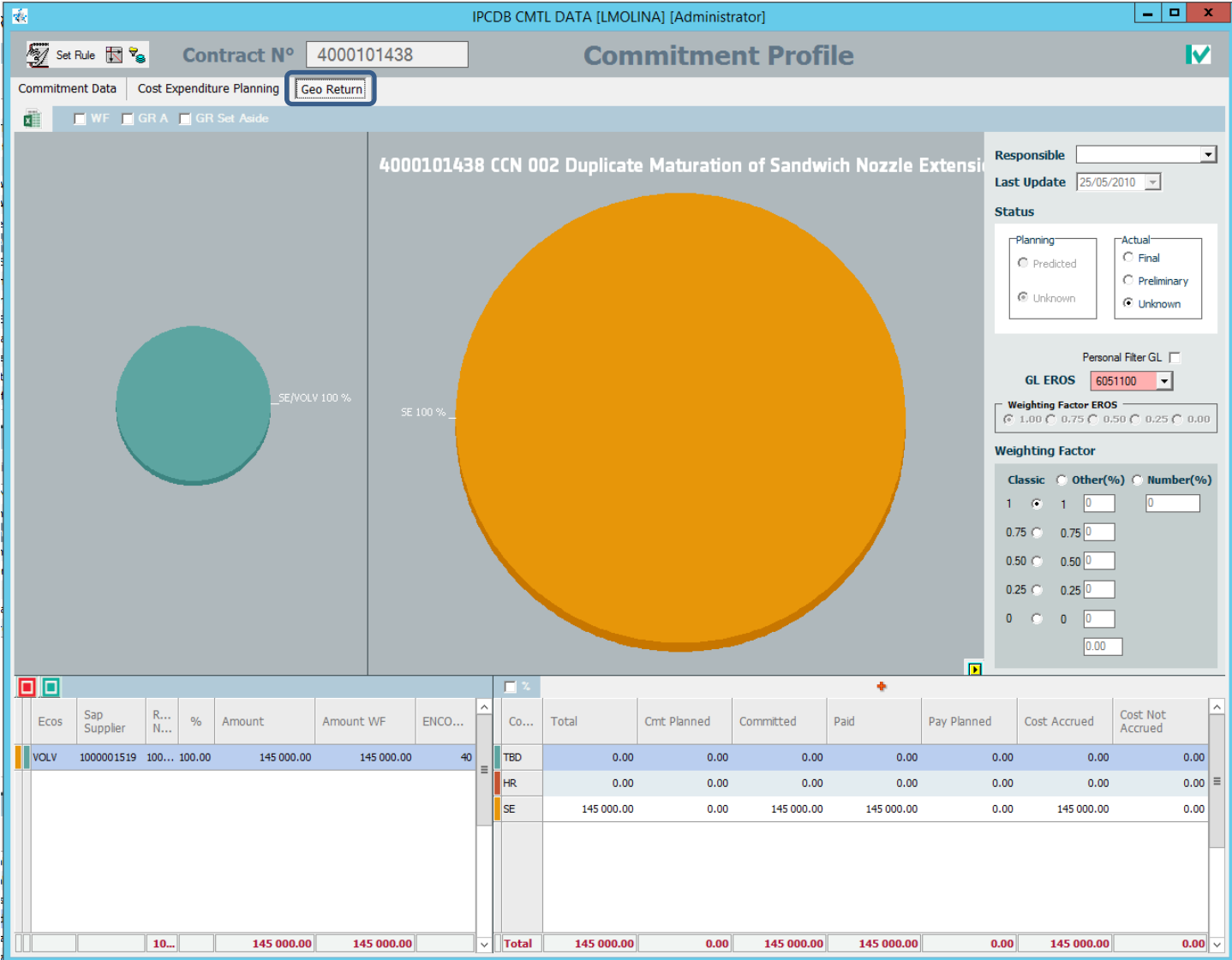
Amount in Currency: 145 000.00 **Paid in Currency:** 145 000.00 **Link in Currency:** 145 000.00

Company Name: GKN AEROSPACE **Auto Update GR** ☒ **Select or Create Company**

Amount in Euro: 145 000.00 **Paid in €:** 145 000.00 **Link in €:** 145 000.00

Weighting Factor
☒ 1 ☐ 0.75 ☐ 0.5 ☐ 0.25 ☐ 0

Comment:



ENTER KEY TO VALIDATE THE FIELD AMOUNT

Users can use the key enter to record the amount populated in the field "Amount in Currency".

Contract N° 4000102357 **Commitment Profile**

Commitment Data **Cost Expenditure Planning** **Geo Return**

Commitment Status
☒ Planned (CO) ☐ Committed (CM)

Special GeoReturn
☒ No ☐ Yes ☐ Risk CMTL Date: 11/12/2010

Bukeys
☒ Dir.: L Et.: 3 Output: 358 EPA: 510
 OBS: ABS: ITEM: 11SAP
 RBS: FLPP

Personal Filter WBS ☐ **Personal Filter GL** ☒ **Personal Filter Fund** ☐ **Fund Center** ☒
 E/0262-01-B / Preparatory activities & studies 6171000 E/0268-01 PT
 WBS SAP ☒ Cost Center ☐ 510 358

Financial Data
 Company Code: TBD Sap Company: Currency: EUR Country: TBD Amount in Currency: 10000 Paid in Currency: 0.00 Link in Currency: 0.00
 Company Name: TO BE DEFINED Auto Update GR ☒ Select or Create Company
 Weighting Factor: ☒ 1 ☐ 0.75 ☐ 0.5 ☐ 0.25 ☐ 0
 Amount in Euro: 450 000.00 Paid in €: 0.00 Link in €: 0.00
 Comment:

AUTOMATIC SPECIAL GEO RETURN SETUP

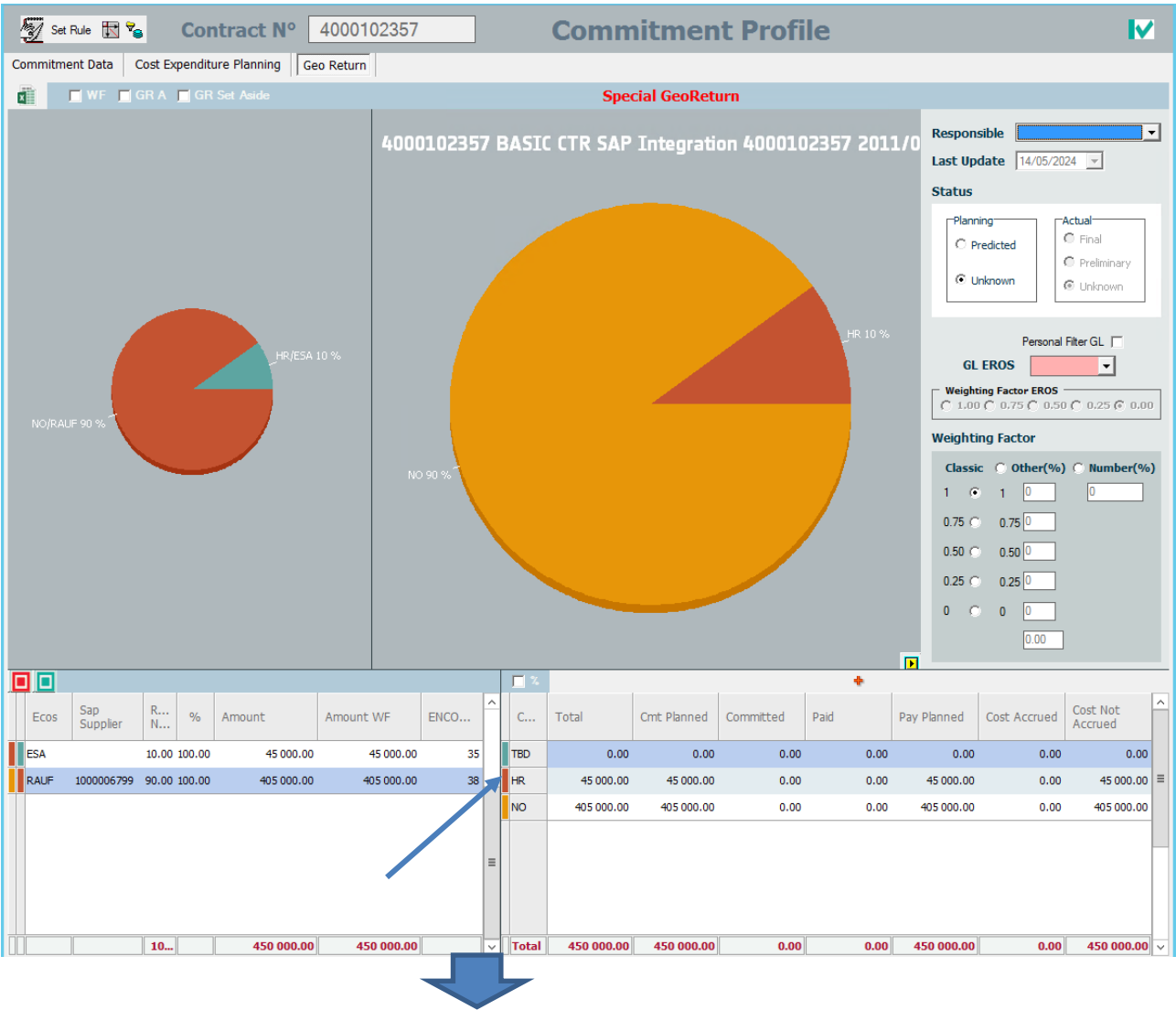
So far, a user would decide whether to flag a commitment with a special Geo Return, by ticking "No or Yes" in the "Special GeoReturn" field. In the commitment profile window, the process is now automated and as soon as the selected supplier is not reaching 100% of the defined distribution of the committed amount, then the box "Yes" is ticked (and non-editable) and the special GeoReturn flag is displayed on the commitment line.

The current definition of a "Special Geo Return" might involve in time. But it is currently configured, that the part allocated to "TBD" (no country, nor supplier designated) or allocated to another country but with a TBD supplier (another country designated, but no supplier affected), is not considered as predicted distribution and will not be flagged as a special Geo Return. Whereas, the part of set aside Geo return (HR) is excluded from the defined distribution and is considered as a special Geo Return.

The right click menu: "Modify field > Special Geo Return" has been removed. But this automated process also applies to the following menu: "Modify field > MultiGeoreturn" and "right click> GeoReturn".

Examples for “Special GeoReturn”:





Set Rule

Contract N°4000102357

Commitment Profile

Commitment Data

Cost Expenditure Planning

Geo Return

Commitment Status

☒ Planned (CO)☐ Committed (CM)

Special GeoReturn

☐ No☒ Yes

Risk

☐

CMTL Date :

11/12/2010

Bukeys

Dir. :☒

El. :☐

Output :☐

EPA :☐

OBS :

ABS :

ITEM :11SAP

RBS

FLPP

Program Reference

Personal Filter WBS

☐

Personal Filter GL

☒

Personal Filter Fund

☐

Fund Center

☒

E/0262-01-B / Preparatory activities & studies

6171000

E/0268-01

PT

WBS SAP

Cost Center

510

358

Financial Data

Company Code :

Sap Company :

Currency :

Country :

RAUF

1000006799

EUR

NORWAY

Company Name :

RAUFOSS A/S

Auto Update GR☒

Select or Create Company

Amount in Currency :

Paid in Currency :

Link in Currency :

450 000.00

0.00

0.00

Amount in Euro :

Paid in € :

Link in € :

450 000.00

0.00

0.00

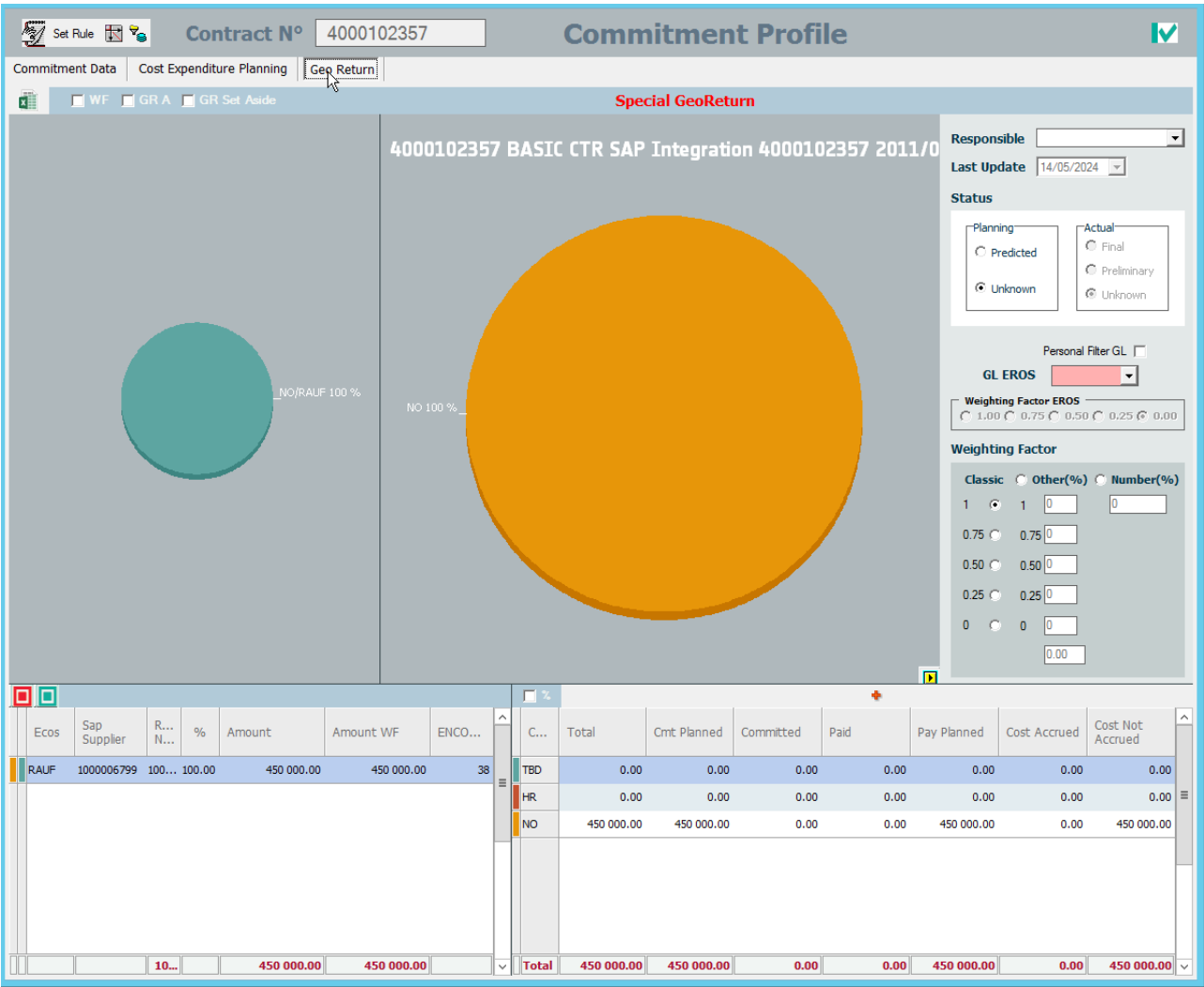
Weighting Factor

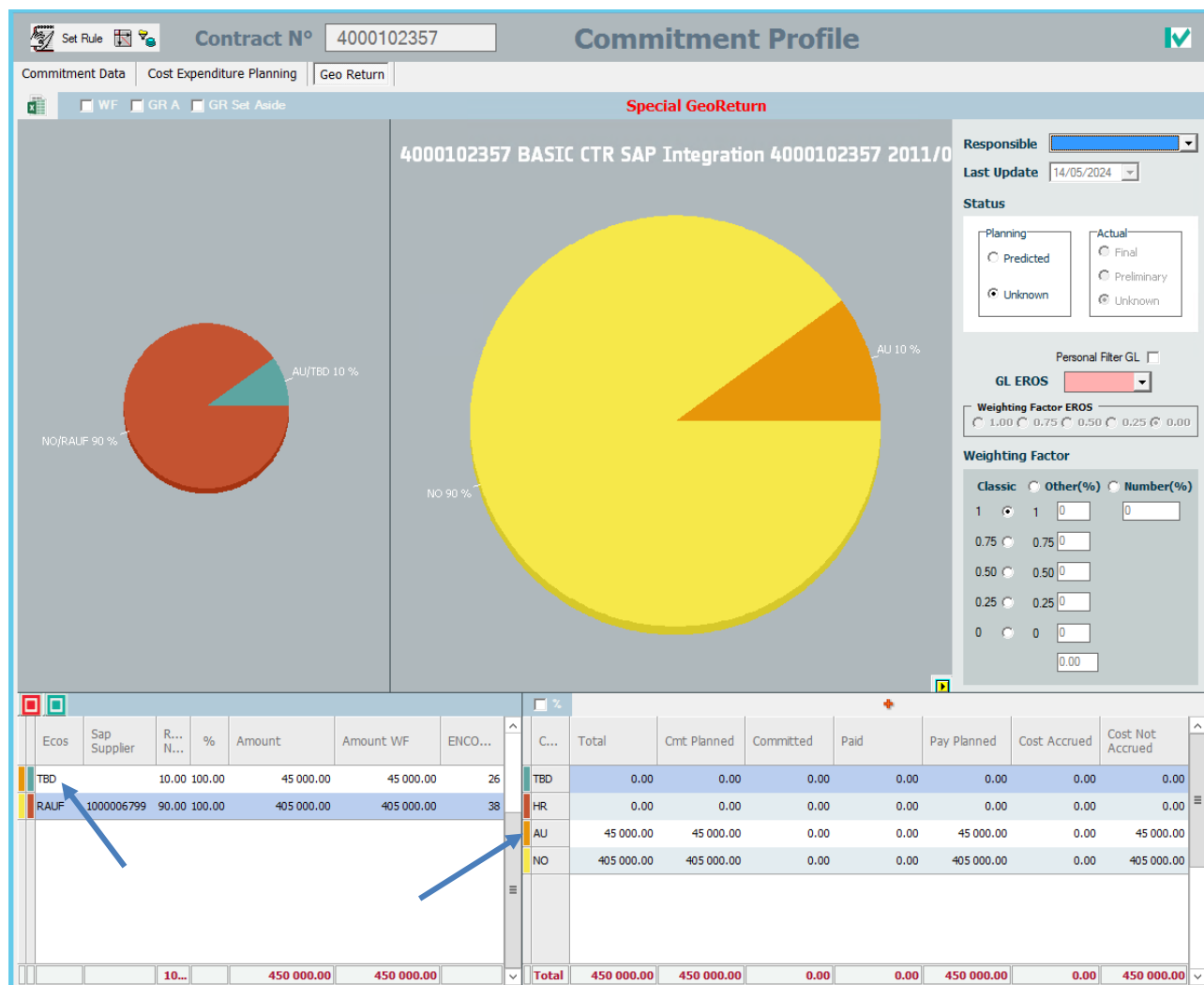
☒ 1☐ 0.75☐ 0.5☐ 0.25☐ 0

Comment :

COMMITMENT LINES																				ONLY INDUSTRIAL COST		
Con...	Contract	RBS	SAP WBS	Fund	Parent	GL	SAP	S..	Cmt	Cmt	Cmt	Pay	Pay	Pay	Cost	Cost	Cost					
No.	Desc.				Fund		Sup...		Date	Total	Actual	Planned	Total	Actual	Planned	Total	Accrued					
4000102357	FLPP PERIOD 2 A...	FLPP	E/0262-01-B	E/0268-01	1100358	6171000	1000008004	TAVE	...	11/12/2010	450.000	0.000	450.000	450.000	0.000	450.000	450.000					
4000102357	FLPP PERIOD 2 A...	FLPP	E/0262-01-B	E/0268-01	1100358	6171000	TBD	...	11/12/2010	450.000	0.000	450.000	450.000	0.000	450.000	450.000	0.000					
4000102357	FLPP PERIOD 2 A...	FLPP	E/0262-01-B	E/0268-01	1100358	6171000	1000006799	RAUF	...	11/12/2010	300.000	300.000	0.000	300.000	0.000	300.000	300.000					
4000102357	FLPP PERIOD 2 A...	FLPP	E/0262-01-B	E/0268-01	1100358	6171000	1000006799	RAUF	...	11/12/2010	450.000	0.000	450.000	450.000	0.000	450.000	450.000					
4000102357	FLPP PERIOD 2 A...	FLPP	E/0262-01-B	E/0268-01	1100358	6171000	1000006799	RAUF	...	11/12/2010	250.000	250.000	0.000	250.000	0.000	250.000	250.000					
4000102357	FLPP PERIOD 2 A...	FLPP	E/0262-01-B	E/0268-01	1100358	6171000	1000006799	RAUF	...	11/12/2010	250.000	0.000	250.000	250.000	0.000	250.000	250.000					
4000102357	FLPP PERIOD 2 A...	FLPP	E/0262-01-B	E/0268-01	1100358	6171000	1000008004	TAVE	...	11/12/2010	450.000	0.000	450.000	450.000	0.000	450.000	450.000					
4000102357	FLPP PERIOD 2 A...	FLPP	E/0262-01-B	E/0268-01	1100358	6171000	1000006799	RAUF	...	11/12/2010	450.000	450.000	0.000	450.000	0.000	450.000	450.000					

Example if no "Special GeoReturn":





Contract N° 4000102357 **Commitment Profile**

Commitment Data Cost Expenditure Planning **Geo Return**

Commitment Status: Planned (CO), Committed (CM)
Special GeoReturn: No, Yes
Risk: [Dropdown]
CMTL Date: 11/12/2010
Bukeys: Dir: L, Et: 3, Output: 358, EPA: 510
OBS: [Dropdown] ABS: [Dropdown] ITEM: 11SAP
RBS: FLPP
Program Reference: [Dropdown]

Personal Filter WBS: [Dropdown]
WBS SAP: Cost Center [Dropdown]
Personal Filter GL: [Dropdown]
Personal Filter Fund: [Dropdown]
Fund Center: [Dropdown]
PT: [Dropdown]

Financial Data
Company Code: RAUF, Sap Company: 1000006799, Currency: EUR, Country: NORWAY
Company Name: RAUFOSS A/S, Auto Update GR: [Checked]
Select or Create Company: [Dropdown]

Amount in Currency: 450 000.00, Paid in Currency: 0.00, Link in Currency: 0.00
Amount in Euro: 450 000.00, Paid in €: 0.00, Link in €: 0.00

Weighting Factor: 1, 0.75, 0.5, 0.25, 0

Comment: [Text Area]

FOCUS ON THE COMMITMENT LINE

The focus on the commitment line has been reinforced, so when users are navigating in the application IPCDB the focus is kept throughout the different tabs.

FIXED BUGS FROM THE 7.3.5 VERSION

104	Commitment line screen	V7.3.5-Encies table compagnies
101	Commitment line screen	V7.3.5-Commitment profile/prime company : change country in cmtl modifies the company/country association in companies table
99	Tab MPP	V7.3.5-Tab MPP: closing invoice screens leads to " " n'est pas une valeur entière correcte" bug message
98	General IPCDB	V7.3.5-Gestion des autorisations des profils Desktop (exemple création de facture)
97	Tab MCP	V7.3.5-bug unity Euros in tab MCP & MPP is lost when changing tab
96	Commitment line screen	V7.3.5-improve time of opening of CMT profile by GeoR loading
95	General IPCDB	V7.3.3.8-Pas possible de sauver personal filter
92	Georeturn	V7.3.5-GeoR loading error message if no WBS recorded
87	Commitment line	V7.3.5-focus on CMT line kept even w/o selection of CTR event
72	Tab MPP	V7.3.5-Tab MPP : erreur non bloquante lors de création de facture par IPCDB sans sélection de cmtl
71	Contract Event	V7.3.3.3 STS- "no link with this contract" blocking error message?
67	Tab payment	V7.3.3.1-Tab Payment : Break association sur facture créée par IPCDB génère erreur Oracle
46	Commitment line screen	V7.3.5-Contexte NAV - écran Commitment line après Insert Contract : remplacer RBS par Project Group avec liste structurée
42	General	V7.3.5_keep the CMT line focus when navigating
21	Tab Contract	V7.3.5_in CMT profile when insert amount, validation by entry enable
17	General	V7.3.5_Default project group : FUND filtering (several patch)
16	General	V7.3.5_Add index and foreign key
9	Commitment line screen	V7.3.5- For GeoR type in CMT profile, ticked automatically special if more than 1 cie in geoR

NEW FEATURES IN PATCH 7.3.3.1

EVENT IMPACT: AUTOMATED GEORETURN MODIFICATION

Confirm
X

Do you want to update the Georeturn proportionally ?
If NO, the delta will be assigned to TBD.
Update the georeturn accordingly in the commitment screen.

Yes
No

Thanks to this new feature, it is possible to modify the Georeturn distribution directly while creating the event impact. Once the event impact is associated to the dedicated cost and payment milestones, the application will ask the user how to impact the Georeturn accordingly: Either proportionally for each contributing countries, or by adding a TBD to be updated manually at later stage.

EVENT IMPACT : MILESTONES SELECTION TYPE / N° : CCN 001 EVENT DATE : 11/03/2024 SELECT : ALL CTR EVENTS

Mile N°	S...	SAP Sup...	Amount	C. D...	F. D...	A. Date	No	SAP PO	Description
01	JOZE	1000011664	25 000.00 EUR	31/10/2023	03/02/2024			4000142572	3 MS 1: After the first successful run of a "Unit of Access experimental session" and agreed calendar for following runs, and Contractor's submission of deliverables 1, 2 and 3, as identified in the ESA TN - Technical Note Title Feasibility Testing Procedure Guideline, and the Contractor's fulfillment of all other contractual obligations under the...
02	JOZE	1000011664	19 415.00 EUR	30/11/2023	28/02/2024			4000142572	4 MS 2: After the subsequent successful run of a "Unit of Access experimental session" and agreed calendar for following runs, and Contractor's submission of deliverable 4, as identified in the ESA TN - Technical Note Title Feasibility Testing Procedure Guideline, and the Contractor's fulfillment of all other contractual obligations under the...
03	JOZE	1000011664	10 000.00 EUR	31/12/2023	01/07/2024			4000142572	5 MS 3: Upon the Contractor's submission of deliverable 5, as identified in the ESA TN - Technical Note Title Feasibility Testing Procedure Guideline, and the Contractor's fulfillment of all other contractual obligations under the...

IPCD ADD CCN IMPACT
X

MODIFY MILESTONE

Contract No : 4000142572 Type : CCN 001 Evt Date : 11/03/2024

Milestone

C. Date : 30/09/2023 F. Date : 01/01/2024

Amount : 25 000.00

Delta : 5000

PO Item : 3 Mile N° : 01

Description Milestone :

MS 1: After the first successful run of a "Unit of Access experimental session" and agreed calendar for following runs, and Contractor's submission of deliverables 1, 2 and 3, as identified in the ESA TN - Technical Note Title Feasibility Testing Procedure Guideline, and the Contractor's fulfillment of all other contractual obligations under the...

Description CHNL HISTORY : (Only if history amount change)

+5000

Note :



PT SAP Program GeoReturn Project Gr. Fund Contract MPP MCP SAP Mils PO Ipcdb PO Payment SAP MPP CAP

4000142572 Contract Contract Events Milestone Cost Plan

Con... No. P... Description Type Ctr Amount Description SAP PO No. Ph... S... SAP Sup... Description

4000142572 JOZE CORA-GBF-2023-002 Feasibility Testing for the Implementation of BRAVE Bedrest Study for ESA

BASIC CTR 49 415.00 CORA-GBF-2023-002 Feasibility Testing for the Implementation of BRAVE

CCN 001 0.00 event 1

Milestones

Mis No. S... SAP Sup... Amount Status E... A... Date SAP PO Description

Confirm

Do you want to update the Georeturn proportionally ?
If NO, the delta will be assigned to TBD.
Update the georeturn accordingly in the commitment screen.

Yes No

Confirmations COMMITMENT LINES ONLY INDUSTRIAL COST

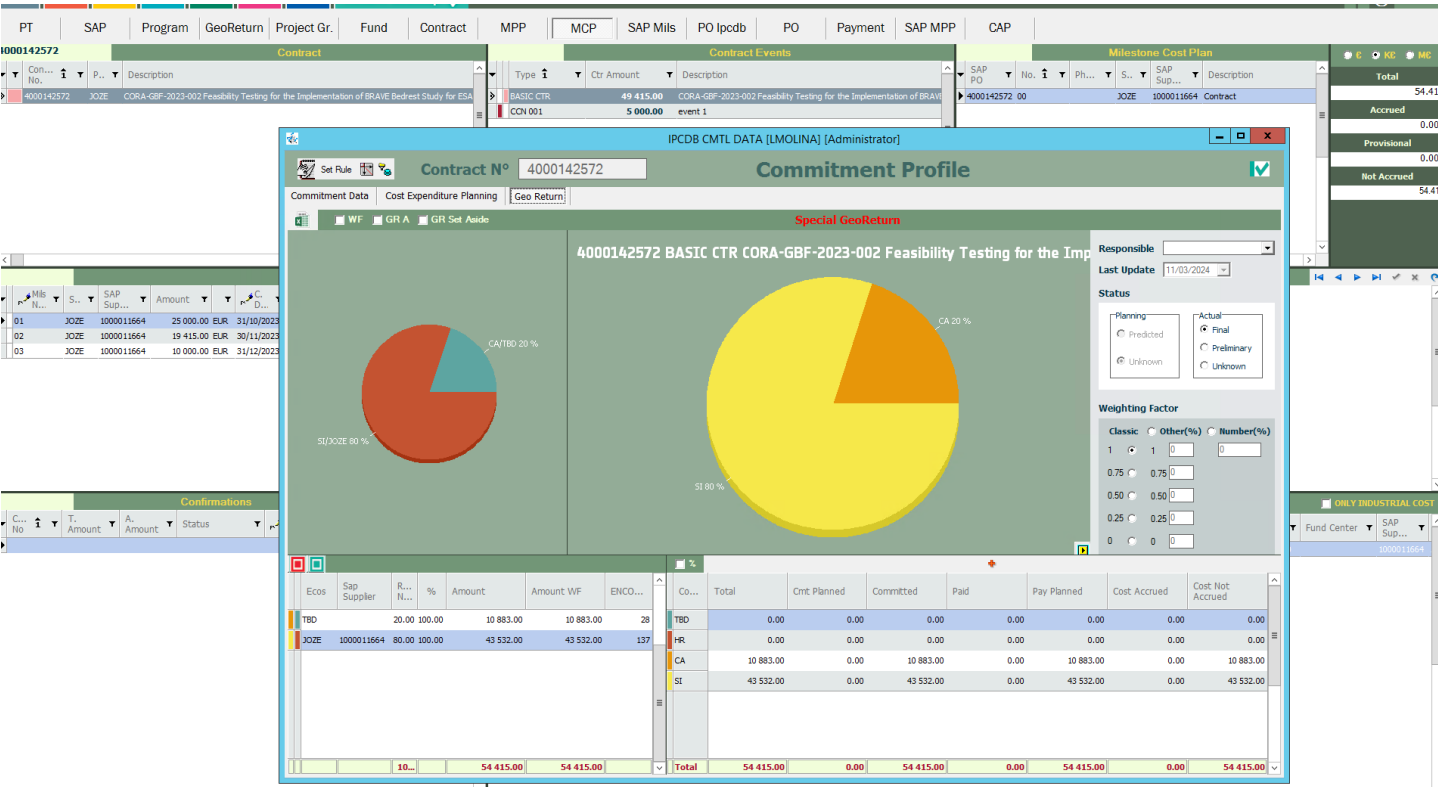
C No T. Amount A. Amount Status D... Description Con... No. Contract Desc. Contract Event Ctr. Evt. Desc. IPCDB WBS Project Group SAP WBS Cost Center Fund Parent Fund GL Fund Center SAP Sup...

TO UPDATE THE GEORETURN PROPORTIONALLY

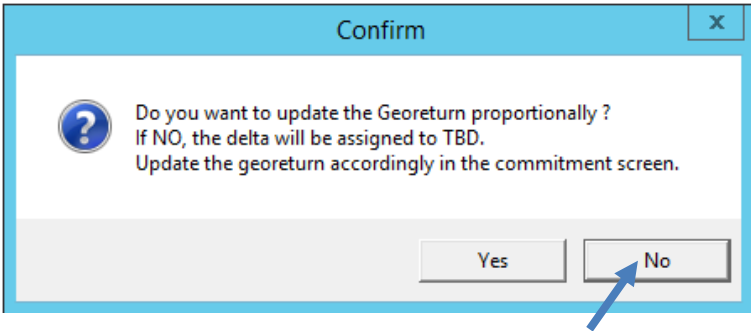
Confirm

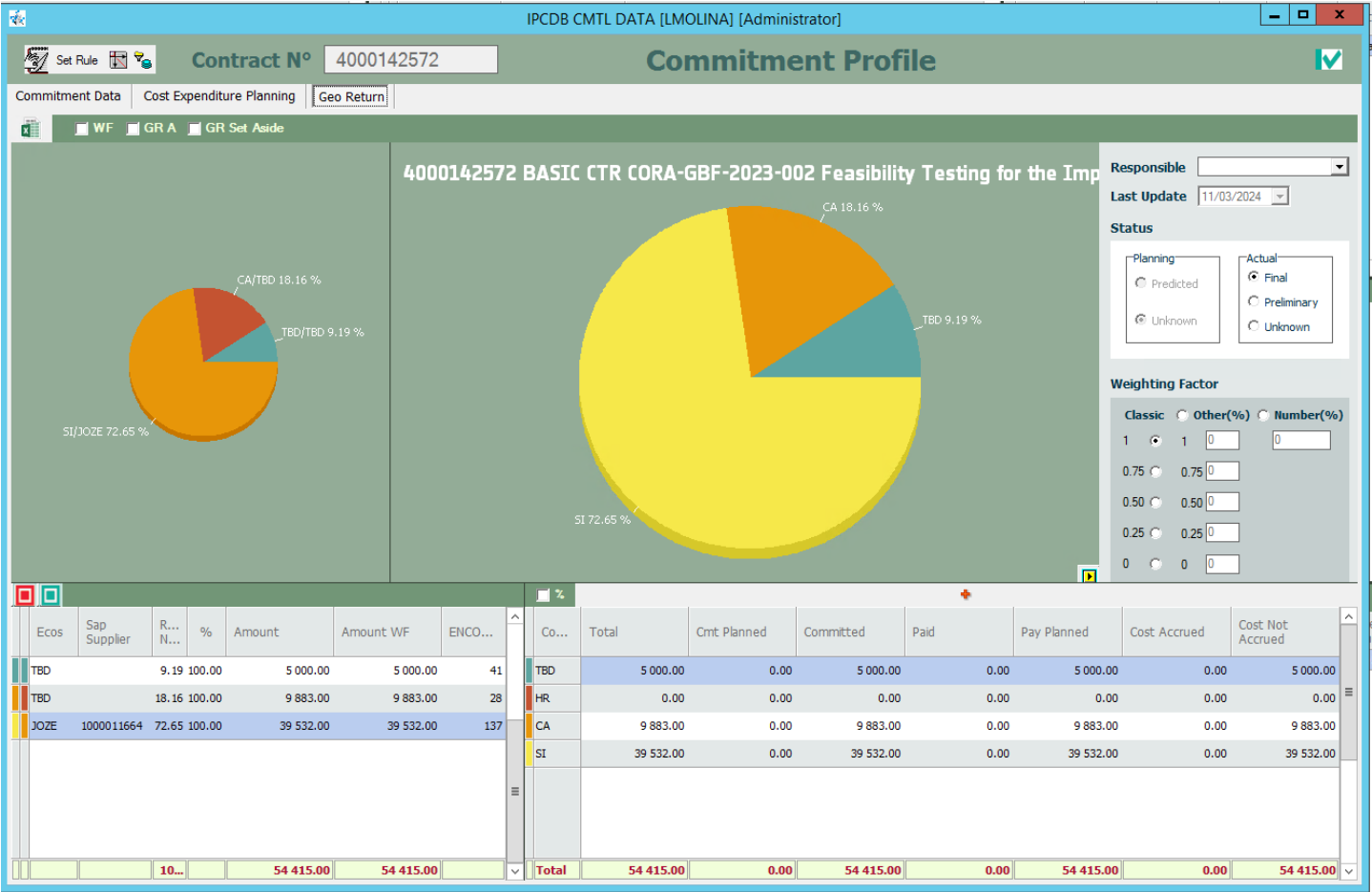
Do you want to update the Georeturn proportionally ?
If NO, the delta will be assigned to TBD.
Update the georeturn accordingly in the commitment screen.

Yes No



TO UPDATE THE GEORETURN WITH A POSITIVE TBD



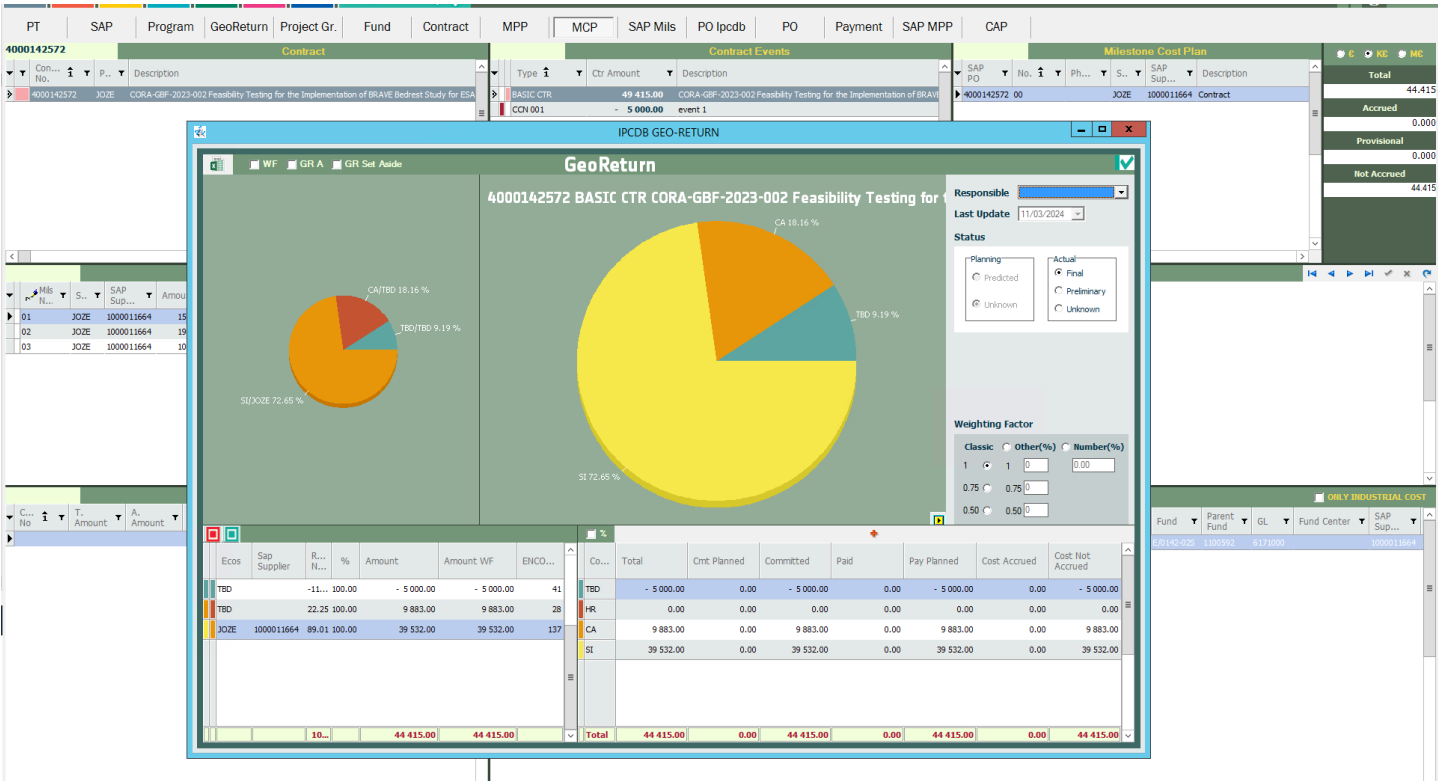


TO UPDATE THE GEORETURN WITH A NEGATIVE TBD

Confirm

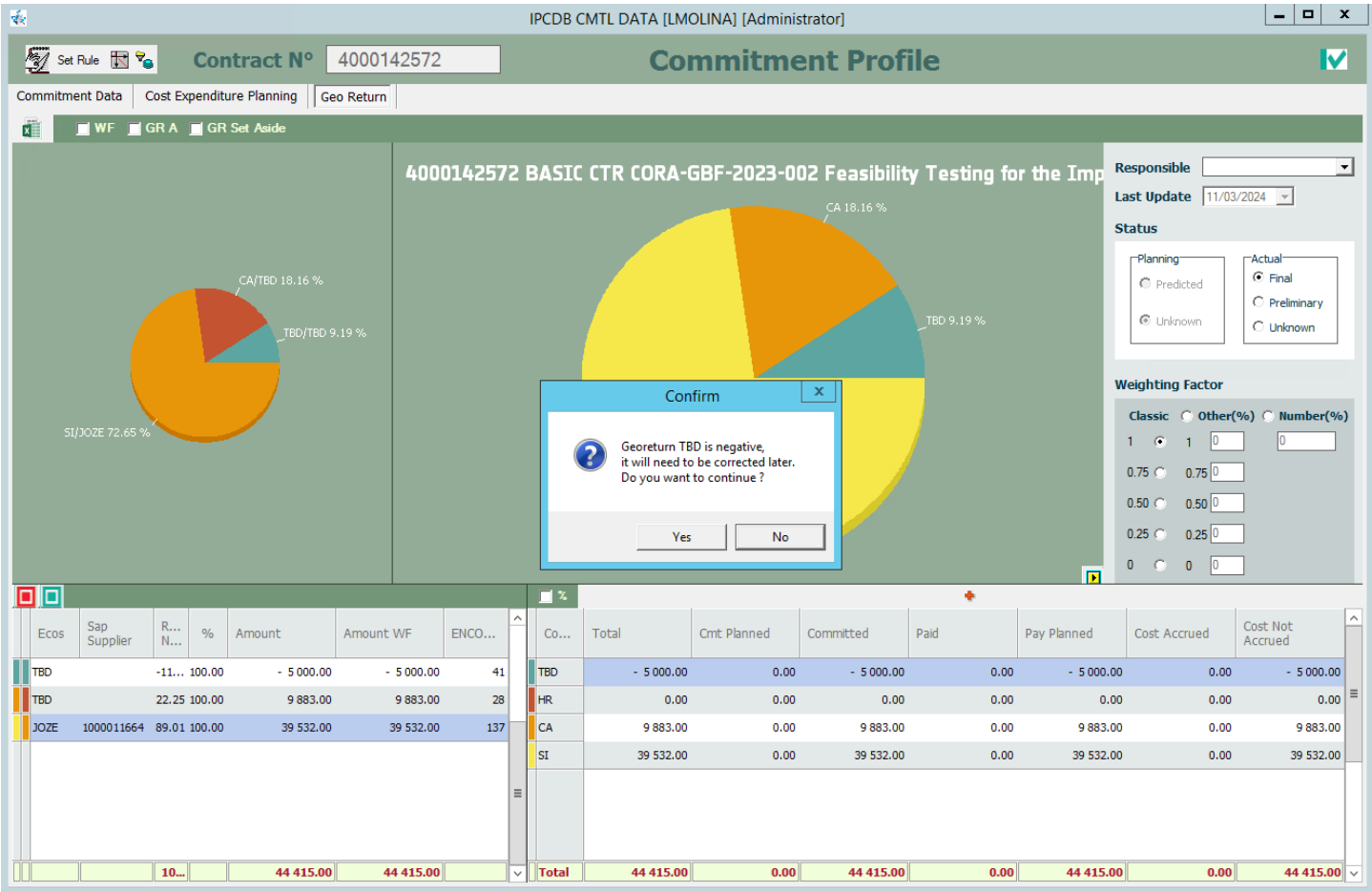
Do you want to update the Georeturn proportionally ?
If NO, the delta will be assigned to TBD.
Update the georeturn accordingly in the commitment screen.

Yes No

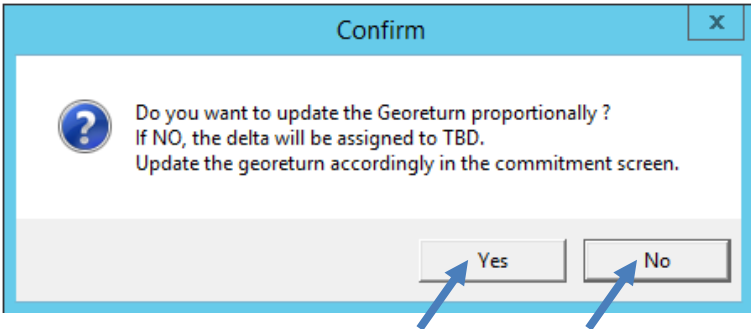


This is the responsibility of the user to correct manually the geographical distribution, by reducing the amount of participating countries and so delete the negative TBD.

When the impacted commitment, still includes a negative TBD to be redistributed, a warning message is displayed to the user whenever the commitment is validated:



DELETE AN EVENT IMPACT AND ITS ASSOCIATED GEORETURN



To delete an event impact, the user will have to decide, as well, how to reverse and modify the Georeturn accordingly to his need: proportionally or by assigning a TBD?



EVENT IMPACT : MILESTONES SELECTION																			
TYPE / N° :				CCN 001				EVENT DATE :				07/03/2024							
SELECT :										ALL CTR EVENTS									
Milestones																			
Mils N...	S...	SAP Sup...	Amount	C... D...	E... D...	A. Date	C... No	SAP PO	Description										
01	JOZE	1000011664	20 000.00 EUR	31/10/2023	03/02/2024			4000142572	3 MS 1: After the first experimental session" and agreed calendar for following runs, and Contractor's submission of deliverable 5, as identified in the ESA TN - Technical Note Title Feasibility Testing Procedure Guideline, and the										
02	JOZE	1000011664	19 415.00 EUR	30/11/2023	28/02/2024			4000142572	4 MS 2: After the subsequent successful run of a "Unit of Access experimental session" and agreed calendar for following runs, and Contractor's submission of deliverable 5, as identified in the ESA TN - Technical Note Title Feasibility Testing Procedure Guideline, and the										
03	JOZE	1000011664	10 000.00 EUR	31/12/2023	01/07/2024			4000142572	5 MS 3: Upon the Contractor's submission of deliverable 5, as identified in the ESA TN - Technical Note Title Feasibility Testing Procedure Guideline, and the										

IPICDB EVT IMPACT

EVENT IMPACT : MILESTONES SELECTION

TYPE / N° : CCN 001

EVENT DATE : 07/03/2024

SELECT : ALL CTR EVENTS

Mis N°	S...	SAP Sup...	Amount	C. D...	E...	A. Date	C... No	SAP PO	Description
01	JOZE	1000011664	20 000.00 EUR	31/10/2023	03/02/2024			4000142572	3 MS 1: After the first successful run of a "Unit of Access experimental session" and agreed calendar for following runs, and Contractor's submission o
02	JOZE	1000011664	19 415.00 EUR	30/11/2023	28/02/2024			4000142572	4 MS 2: After the subsequent successful run of a "Unit of Access experimental session" and agreed calendar for following runs, and Contractor's subm
03	JOZE	1000011664	10 000.00 EUR	31/12/2023	01/07/2024			4000142572	5 MS 3: Upon the Contractor's submission of deliverable 5, as identified in the ESA TN - Technical Note Title Feasibility Testing Procedure Guideline, an

IPICDB ADD CCN IMPACT

MODIFY MILESTONE

Contract No : 4000142572

Type : CCN 001

Evt Date : 07/03/2024

C. Date : 31/10/2023

EED : 03/02/2024

Amount : 20 000.00

PO Item : 3

Mis N° : 01

Delta : 0.00

Description Milestone : MS 1: After the first successful run of a "Unit of Access experimental session" and agreed calendar for following runs, and Contractor's submission of deliverables 1, 2 and 3, as identified in the ESA TN - Technical Note Title Feasibility Testing Procedure Guideline

Description CMTL HISTORY : (Only if history amount change)

Note :

ADDED DEFAULT PROJECT GROUP FUND INTERFACE

An interface such as default project group, but for FUND filtering, has been created on the administrator request.

Administration

Tools

SAP

WPM

Reporting

Options

Windows

Colours

?

Close a

Frame

File

Tables Maintenance

Reload Sppath

Import

CMYP Grouping

Type of Cap

Sap Proj

E/0100-01 Columbus mod

WBS

Description

E/0100-01

Columbus module and

E/0100-01-A

Project Management 8

E/0100-01-A

Project Management 8

E/0100-01-A

Project Management 8

E/0100-01-A

Project Management 8

E/0100-01-A

Project Management 8

E/0100-01-A

Project Management 8

E/0100-01-A

Project Management 8

E/0100-01-B

Preparatory activities 8

Budgetaries Keys

Companies

Countries

Currencies

Directorate

EPA

Establishments

Exchange Rate & Economical Conditions

IPC/AC Contract Dates

Milestones Planning

Output

Personnel

Place Of Work

Price Type

Program Table

SAP Tables

WBS Model - CAP Reference

Default Project Group

Default Project Group Fund



IPCDB PROJECT GROUP FUND			
Project Group	Fund	Modified	Modified on
Argonaut Study Phase A/B1	E/0187-04L	jean desprez	14/01/2024
Argonaut Study Phase A/B1	E/0187-05L	jean desprez	14/01/2024
Argonaut Study Phase A/B1	E/0187-06L	jean desprez	14/01/2024
Argonaut Study Phase A/B1	E/0187-07L	jean desprez	14/01/2024
Argonaut Study Phase A/B1	E/0187-08L	jean desprez	14/01/2024
Astronauts	1100154	jean desprez	29/01/2024 08:40:09
Astronauts	1100522	jean desprez	29/01/2024 08:40:09
Astronauts	1100525	jean desprez	29/01/2024 08:40:09
Astronauts	1100532	jean desprez	29/01/2024 08:40:09
Astronauts	1100535	jean desprez	29/01/2024 08:40:09
Astronauts	1100542	jean desprez	29/01/2024 08:40:09
Astronauts	1100550	jean desprez	29/01/2024 08:40:09
Astronauts	1100572	jean desprez	29/01/2024 08:40:09
Astronauts	CORP	jean desprez	29/01/2024 08:40:09

FIXED BUGS FROM PATCH VERSIONS: 7.3.1 - 7.3.3.1

49	Tab contract	The new IPCDB version 7.3.1 is very slow for contract and contract event modifications
48	General	modification of new procedure for generate baseline by Jean
39	Tab MCP	V7.3.3.1_Event impact : ajout d'un bouton de modif sur chaque milestone --> remplacé par double-clic
34	Commitment line screen	7.3.3.1_Add column for the field "Prog Ref" in the Commitment Lines screen
33	WPM	V7.3.2: corrections COR et FAC generated by validation of the CMT profile (direct costs/ not WPM)
32	Tab MCP	V7.3.3.1_Bug in total cells in MCP tabs - ghost mls
31	General	V7.3.2: skip desktop when opening IPCDB
2618	Tab MCP	V7.3.3_Event Impact: necessity of the Incrementation number of event Code but add a number of event per contract (partially)
19	Georeturn	V7.3.3.1_GeoR modification with Event Impact
8	General	V7.3.3.1- Add new column "ORIGIN" for SAPFUND and SPPDTTSAP
7	General	V7.3.3_color text search is yellow and not visible + apply rule option not to be ticked (default option on False)
5	General	7.3.2.2 default project group : FUND filtering (several patch)
3	Tab PT	PT structure not shown when selecting LG
5	Georeturn	7.3.2.0 : Implementation of the GeoR update within the Event impact process (Prise en compte de la modification du GeoR lors de process de création/modification/delete d'event impact)
1	WPM	V7.3.1.4: automatic generation of COR FAC bugs
2655	Tab Contract	V7.3.1 patch: PKG ESA.MINI_CONTRACT est en erreur de compilation (BODY et le SPECS)
2654	General IPCDB	V7.3.1 patch: List of people in IPCDB updated
2652	WPM	V7.3.1 patch: increase the size of the GL in FD GRNS
2646	Tables Maintenance	V7.3.1: in the table of maintenance "companies", make the field country mandatory to record a new company
2644	Georeturn	V7.3.2- Is it necessary to keep the recording of GeoR GRCIES when the CMT line is deleted? Use delete in cascade
2639	General IPCDB	IPCDB report menu links to be added PowerBI and WebBO
2636	Tables Maintenance	CMT profile if CIE wo country and Company table of maintenances if no entry mandatory Country selection

FIXED BUGS FROM THE 7.3.0 PATCH VERSION

2649	General IPCDB	V7.3.0: Go to Payment assistance n'est plus valide
2642	General IPCDB	V7.3.0.3 Increase ESA.SAPGL.GL type to VARCHAR (25) instead of VARCHAR(13) in the DTB & also in IPCDB application XDBGRID
2638	Commitment line screen	V7.3.0.3 Ecran Commitment line - cost milestones (MCP) : mauvais libellé de la colonne "PO Item" : "EED"
2637	Tab SAP	V7.3.0.3 Update WBS window (typo and maintain ticked box)
2628	Tables Maintenance	V7.3.0.3 Improvement SAP WBS table of maintenances (for WPM at all WBS levels)
2604	Commitment line screen	V7.3.0.3 Restricted usage of GL (+ Modify field)