

Key: RBGA-8168753	Status:  Closed >> Approved	Current Assignee: Unassigned	Applicant: Herrera Rafael (XC-AS/EDI2)	Created: 09.08.2024
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RB General Approval Form

Data Security.

This application applies for security class confidentiality: C-SC2, availability: A-SC2, integrity: I-SC2 (see [Security Class Guidance](#))
 Attachments in the workflow are not encrypted.

Archiving period.

By default retention time is 3 years (starts 6 month after the request is closed).
 Request level archive setting could be defined by applicant at setting tab

Restriction

It is not allowed to use this application for processes that require a work council approval (only relevant for Germany) or requests containing SC3 data.

I have read and agreed the usage agreement above.

Brief Description:* Approval for RevisionItem : TDP_ADAS_HIL_2.0.pdf

Used as part of the email subject and within the search of requests / drafts.

First Name: Rafael

Last Name: Herrera

Department:* XC-AS/EDI2

Cost Center:* 916203

Telephone:

Location:* Drancy

Standortkürzel

Company Code 9160

Apply
on
behalf
of
other
people

Release of products and product
changes with product safety or product
liability relevance (according to [CD
00214](#))

This check box is only relevant for following
cases

- 1) Release of safety-relevant products
according to valid version of CD 00214 Chapter
4.2.8 "Release of Safety-Relevant Products"
and
- 2) Release of product changes with potential
impact on product safety after SOP according
to valid version of CD 00214 Chapter 4.8
"Change management after SOP"

Description:* TDP for ADAS HIL architecture 2.x

External link to additional information	https://inside-share-hosted-apps.bosch.com/DMS/GetDocumentService/Document.svc/GetDocumentURL?documentID=P13S104307-561675005-3611&Site=https://sites.inside-share3.bosch.com/sites/104307&ItemType=RevisionItem				
Please insert internet links with a preceeding http:// or https://					
Current Status	Valid				
Target Status	Valid				
Additional Details	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="background-color: #ADD8E6;">Fields</th> <th style="background-color: #ADD8E6;">Details</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table> <p>Field/Details pair input is mandatory if a row inserted</p>	Fields	Details		
Fields	Details				
Attachment:					

Approver Segment1

Workflow Type:	Serial
Serial means every approver has to approve step by step.	
Parallel means all approvers get the approval request at the same time	
Approver(s):*	<ul style="list-style-type: none"> ▶ Herrera Rafael (XC-AS/EDI2) ▶ Swoboda Hans-Christian (XC-AS/EDI)

Optional: Approver Segment2

Workflow Type:	Serial
Serial means every approver has to approve step by step.	
Parallel means all approvers get the approval request at the same time	

Optional: Approver Segment3

Send information when issue is approved or declined

Inform when request was approved:	
Inform when request was declined:	

Archive Settings

Start Archive from	6
months	
Archive Retention Period	36
months	
Security Class – Confidentiality	1
Link to Central Directive: Information Governance and Storage on Image or Data Media	
For further information on WorkON Archive: click here	

Approver Comments

<input checked="" type="checkbox"/> Allow comments during workflow/approval
If not checked approver cannot enter comments during approval process

Approver adds attachments during workflow/approval

Allow adding attachments during workflow/approval

If not checked approver cannot upload attachments during approval process

Template

This template section is optional as a convenient way to fill in contents and workflow by loading appropriate template - which your own or shared with you.

If there is no template available, you could save your filled data as new template which can be loaded.

No Template

[Approvals](#) [Comments](#) [Change History](#) [All](#)

Function	Action Taken (by whom)	Date/Time (GMT +02:00)	Comment
	Approve (Herrera Rafael (XC-AS/EDI2))	09. August 2024 13:04	
	Approve (Swoboda Hans-Christian (XC-AS/EDI))	09. August 2024 13:05	