Key:RBGA-9147799	**Status:** Closed >> Approved	**Current Assignee:** Unassigned	**Applicant:** Simone Thaina (MA/SMS3-LA)	**Created:** 30.06.2025

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:*	C/LS Docusign confirmation for SHM1/CA - signature for sending sales campaign letters

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

First Name:	Thaina	Last Name:	Simone
Department:*	MA/SMS3-LA	Cost Center:*	684034
Telephone:		Location:*	Ca

Standortkürzel

Company Code	9087

☐ 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 4.1.8 "Product release of safety-relevant Bosch products" and
2) Release of product changes with potential impact on product safety after SOP according to valid version of CD 00214 Chapter 4.7 "Change management after SOP"

Description:*	I need access to send documents in Docusign to send sales campaign letters / Necessito de acesso para envio de documentos no docusign para enviar as cartas de campanhas de vendas - solicitação conforme orientação do time de BD: https://inside-docupedia.bosch.com/confluence/display/eSignature/Onboarding+Guide+for+DSWE+DocuSign+Service
External link to additional information	
	Please insert internet links with a preceeding http:// or https://
Additional Details	
	Field/Value pair input is mandatory if a row inserted

Hints:
- Each table row can be filled with random texts or numbers.
- By clicking on "Add", a new row will be added to the table.
- If provide details like IBM is Supplier, please add Supplier in column "Field" and IBM in column "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):*	▶ Oliveira Marilia (MA/SMS3-LA)

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
Approver(s):	▶ Vosgrau Melissa (C/LSR-LA)

Send information when issue is approved or declined

Inform when request was approved:	▶ DSWE-Feedback
Inform when request was declined:	▶ DSWE-Feedback

Archive Settings

Start Archive from	6
	months
Archive Retention Period	36
	months
Security Class – Confidentiality	2

Link to Central Directive: [Information Governance and Storage on Image or Data Media](#)

For further information on WorkON Archive: [click here](#)

Approver Comments

☑ 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 <u>optional</u> 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

Function	Action Taken (by whom)	Date/Time (GMT +00:00)	Comment
	Approve (Oliveira Marilia (MA/SMS3-LA))	30. June 2025 13:35	
	Approve (Vosgrau Melissa (C/LSR-LA))	30. June 2025 18:14	

Comments

There are no comments yet on this issue.

Change History

Simone Thaina (MA/SMS3-LA) made changes - 30. June 2025 13:07

Field	Original Value	New Value
Status	Starting workflow 1 [10393]	Approver Segment 1 [10086]
Due Date		03.07.2025 15:07:04.976
Current Assignee		Oliveira Marilia (MA/SMS3-LA) [oim1ca]

Oliveira Marilia (MA/SMS3-LA) made changes - 30. June 2025 13:35

Field	Original Value	New Value
Status	Approver Segment 1 [10086]	Approver Segment 1 [10086]
Current Assignee	Oliveira Marilia (MA/SMS3-LA) [oim1ca]	
Due Date	03.07.2025 15:07:04.976	03.07.2025 15:35:41.708

Oliveira Marilia (MA/SMS3-LA) made changes - 30. June 2025 13:35

Field	Original Value	New Value
Status	Approver Segment 1 [10086]	Starting workflow 2 [10405]

Oliveira Marilia (MA/SMS3-LA) made changes - 30. June 2025 13:35

Field	Original Value	New Value
Status	Starting workflow 2 [10405]	Approver Segment 2 [10399]
Current Assignee		Vosgrau Melissa (C/LSR-LA) [voe1ca]
Due Date	03.07.2025 15:35:41.708	03.07.2025 15:35:41.990

Vosgrau Melissa (C/LSR-LA) made changes - 30. June 2025 18:14

Field	Original Value	New Value
Status	Approver Segment 2 [10399]	Approver Segment 2 [10399]
Current Assignee	Vosgrau Melissa (C/LSR-LA) [voe1ca]	
Due Date	03.07.2025 15:35:41.990	03.07.2025 20:14:35.172

Vosgrau Melissa (C/LSR-LA) made changes - 30. June 2025 18:14

Field	Original Value	New Value
Status	Approver Segment 2 [10399]	Starting workflow 3 [10406]

Vosgrau Melissa (C/LSR-LA) made changes - 30. June 2025 18:14

Field	Original Value	New Value
Status	Starting workflow 3 [10406]	Approver Segment 3 [10400]
Due Date	03.07.2025 20:14:35.172	03.07.2025 20:14:35.342

Vosgrau Melissa (C/LSR-LA) made changes - 30. June 2025 18:14

Field	Original Value	New Value
Status	Approver Segment 3 [10400]	Closed [6]
Resolution		Approved [1]

All

Simone Thaina (MA/SMS3-LA) made changes - 30. June 2025 13:07

Field	Original Value	New Value
Status	Starting workflow 1 [10393]	Approver Segment 1 [10086]
Due Date		03.07.2025 15:07:04.976
Current Assignee		Oliveira Marilia (MA/SMS3-LA) [oim1ca]

Oliveira Marilia (MA/SMS3-LA) made changes - 30. June 2025 13:35

Field	Original Value	New Value
Status	Approver Segment 1 [10086]	Approver Segment 1 [10086]

| **Current Assignee** | Oliveira Marilia (MA/SMS3-LA) [oim1ca] | |
| **Due Date** | 03.07.2025 15:07:04.976 | 03.07.2025 15:35:41.708 |

Oliveira Marilia (MA/SMS3-LA) made changes - 30. June 2025 13:35

| **Status** | Approver Segment 1 [10086] | Starting workflow 2 [10405] |

Oliveira Marilia (MA/SMS3-LA) made changes - 30. June 2025 13:35

Status	Starting workflow 2 [10405]	Approver Segment 2 [10399]
Current Assignee		Vosgrau Melissa (C/LSR-LA) [voe1ca]
Due Date	03.07.2025 15:35:41.708	03.07.2025 15:35:41.990

Vosgrau Melissa (C/LSR-LA) made changes - 30. June 2025 18:14

Status	Approver Segment 2 [10399]	Approver Segment 2 [10399]
Current Assignee	Vosgrau Melissa (C/LSR-LA) [voe1ca]	
Due Date	03.07.2025 15:35:41.990	03.07.2025 20:14:35.172

Vosgrau Melissa (C/LSR-LA) made changes - 30. June 2025 18:14

| **Status** | Approver Segment 2 [10399] | Starting workflow 3 [10406] |

Vosgrau Melissa (C/LSR-LA) made changes - 30. June 2025 18:14

| **Status** | Starting workflow 3 [10406] | Approver Segment 3 [10400] |
| **Due Date** | 03.07.2025 20:14:35.172 | 03.07.2025 20:14:35.342 |

Vosgrau Melissa (C/LSR-LA) made changes - 30. June 2025 18:14

| **Status** | Approver Segment 3 [10400] | Closed [6] |
| **Resolution** | | Approved [1] |