

Roaming Adjustment Report / Approved Change History

CR Subject:

Dialog Roaming Adjustment Approved Change History Report

Description:

Implement a read-only report for approved Dialog roaming adjustment records after the adjustment approval is completed in the existing CR. The report allows authorized users to select a billing month, view approved adjustment history, open read-only adjustment details and export the approved records to CSV without changing business data.

Business Impact:

Improves audit visibility, reconciliation and operational control over approved roaming adjustments. It gives Finance / HR / Admin users a clear trail of old amount, new amount, difference, maker, approver and reason while keeping the report work separate from the adjustment creation and approval CR.

Process Flow After Roaming Adjustment Approval

