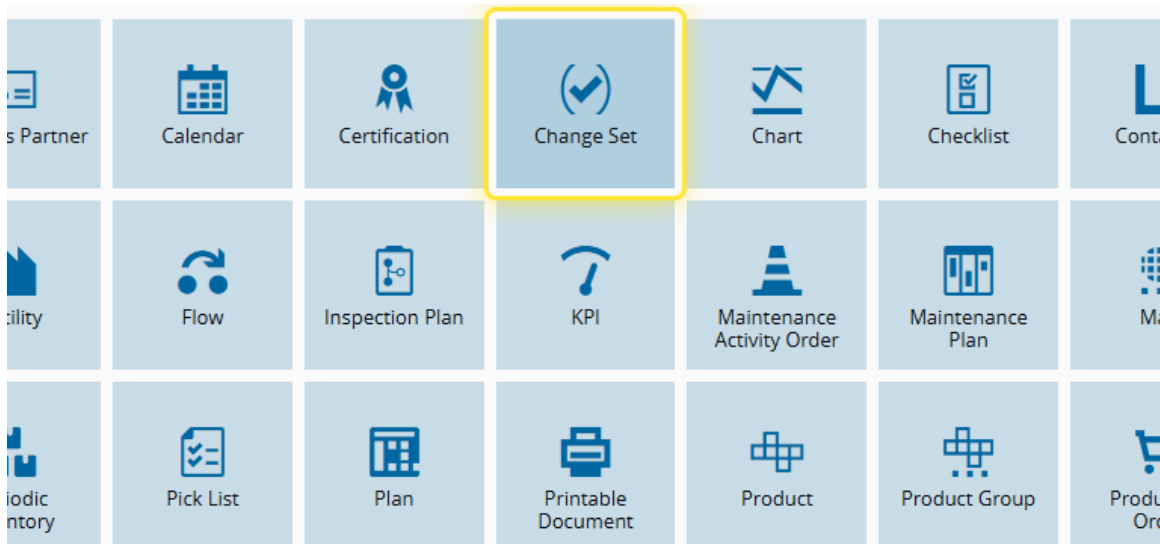


## How to: Approve/Cancel/Reject/Rework/Cancel a Change Set

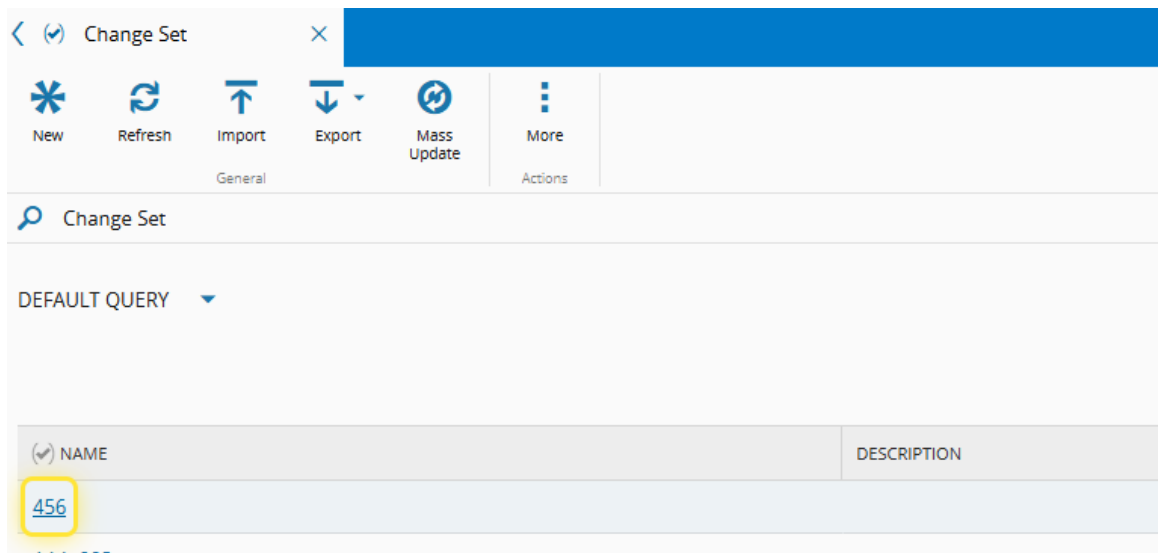
1. Go to the Business Data menu.



2. Select the Change Set entity.



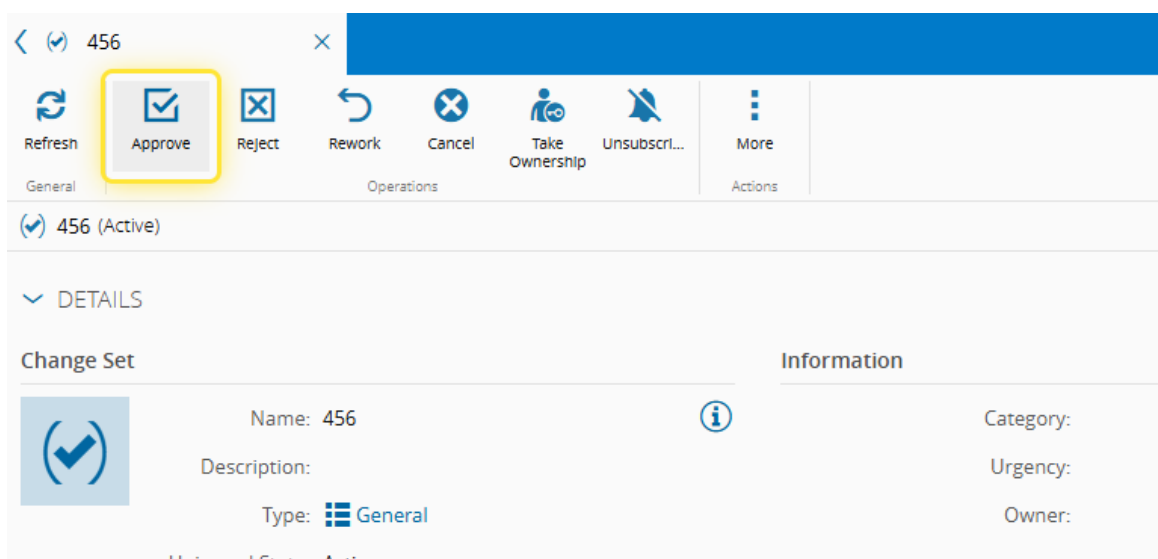
3. Select the Change Set.



4. Choose the operation to be performed.

This scenario is exemplifying the Approve operation.

The overall state of a change set depends on the approval process in place, whether it involves a single role or a more complex approval workflow.



5. Select the Approve button.

The Cancel, Reject, and Rework options have similar wizards, which behave in the same way.

Administration

Low Code

Business Data

Manufacturing

Maintenance

Quality

Planning and Logistics

Business Intelligence

Automation

Data Platform

Apps

product/0d4p/a

456

Approve and Forward Change Set to Next State

456 (InApproval) / State / 12/18/2024 09:59 AM

Workflow: sr approval wf 2

New State: New state

Change Set Items (1)

NAME	TYPE	APPROVAL ROLE
SR CL 01 [B.1]	Checklist	

Rows per Page 25 Page 1 of 1 (1 Records)

Comments:

Cancel Approve