

# 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

