

# Application / Usage

This describes the process from the provision of validated squeeze purchasing documents to external workflows to the posting transfer of released documents.

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- [Transfer to the unposted purchasing documents](#)
- [Breeze Interface API](#)

# Breeze Interface Documents

All documents that are in the Breeze process are listed here.

Company	No. ↑	Target Template	Core Document No.	Status ▼
→ <a href="#">727B3FB7-E947-EE...</a>	:	BRZ000000...	Purchase D...	CORE0000000... WaitingForRetrieval

## Statuswerte

- WaitingForRetrieval: The document is ready and waiting to be picked up by the workflow system.
- Retrieved: The document was picked up by the workflow.
- Processed: The document was processed successfully.
- Error: The document has at least one error, which must be corrected in the workflow.
- Rejected: The document was marked as rejected by the workflow system.
- WaitingForJson: The document is waiting for the Json file to be enriched.
- ChangeCompany: The document is waiting to be processed by the background process and transferred to another client.

# Transfer to the unposted purchasing documents

After the workflow system has released the purchasing document, it is transferred to the Breeze interface. A plausibility check is then performed in the interface. If the check is successful, an unposted purchasing document is created.

If the plausibility check failed, the document is set to the status "error" and the error message is appended to the respective position in the Json structure of the document. Now the document is again waiting to be picked up and corrected by the workflow.

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PostingReleasePrepareRequest ApprovalInvoiceDEXPRO FreezeMore options

GeneralShow more

Vendor NameB.R.T. GmbH

Due Date02.02.2022

Contact

Vendor Invoice No.47110822-POSTINGTEST

Posting Date15.09.2023

StatusOpen

VAT Date15.09.2023

Lines		Manage	Line	Fewer options				
Type	No.	Item Reference No.	Description/Comment	Location Code	Quantity	Unit of Measure Code	Direct Unit Cost Excl. VAT	
→ Comment			Receipt No. ELIEF107001:					
Item	70061		XPS 15 9570		2	STÜCK	1.400,00	
Item	70062		Dockingstation TB 16		3	STÜCK	255,00	
Item	70063		Dis 24 Dell U2417H black Infinity...		4	STÜCK	188,00	
Item	70064		Microsoft Surface Hub 2S		1	STÜCK	8.150,42	
Item	70065		Microsoft Surface Studio 2 - 71,1...		2	STÜCK	3.192,43	
Item	70066		Microsoft Windows Server 2019 ...		1	STÜCK	671,42	
Item	70067		Roccat Leadr Mouse Optical DPI		6	STÜCK	108,40	
Item	70068		Das Keyboard 5Q		6	STÜCK	209,24	
Item	70069		Dell U4919DW - 124,5 cm (49 Zo...		2	STÜCK	965,55	
Item	70070		Affinity Photo Single User Licence		2	STÜCK	46,21	
Item	70071		Affinity Designer Single User Lic...		2	STÜCK	46,21	
Item	70072		beyerdynamic Amiron wireless O...		4	STÜCK	546,22	

The unposted purchase document is created with all data from the Json structure. If attachments from the process have been attached, these will also be transferred to the unposted document.

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Posting Release Prepare Request Approve

General

Vendor Name ..... B.R.T. GmbH  
Contact .....  
Posting Date ..... 15.09.2023  
VAT Date ..... 15.09.2023

Edit - Attached Documents

Search + New Edit List Delete Download Open in OneDrive

Attachment	File Extension	File Type	User	Attached Date	Flow to Purch. Trx
→ 6501554457ab3603727628.pdf	pdf	PDF	KOEPKE	15.09.2023 09:40	<input type="checkbox"/>
_result.pdf	pdf	PDF	KOEPKE	15.09.2023 09:40	<input type="checkbox"/>
JSON Processed.json	json	Other	KOEPKE	15.09.2023 09:40	<input type="checkbox"/>

Attachments (3)

There is nothing to show in this view)

# Breeze Interface API

Here you will find the documentation for the following products:

- [Invoice](#)
- [Procurement](#)
- [Order Confirmation](#)
- [Delivery Note](#)