

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.

EKRECH1001 · B.R.T. GmbH

Posting Release Prepare Request Approval Invoice DEXPRO Freeze More options

General Show more

Vendor Name	B.R.T. GmbH	Due Date	02.02.2022
Contact		Vendor Invoice No.	47110822-POSTINGTEST
Posting Date	15.09.2023	Status	Open
VAT Date	15.09.2023		

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.

Purchase Invoice EKRECH1001 · B.R.T. GmbH

Posting Release Prepare Request Approve

General

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

✓ Saved

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)

Revision #1

Created 15 September 2023 07:34:00 by Christoph Koepke-von Seth

Updated 17 October 2024 09:10:36 by Christoph Koepke-von Seth