

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

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

LinesManage LineFewer 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

PostingReleasePrepareRequest Approval

General

Vendor Name

B.R.T. GmbH

Contact

Posting Date

15.09.2023

VAT Date

15.09.2023

✓ Saved

Attachments (3)

3

There is nothing to show in this view)

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"/> |

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