

Documents & Workflows

This tab provides a list of the document names and the workflows associated with the document.

Document	Workflow
Account	MaintenanceNoApproval
Account	MaintenanceApproval
AccountBudget	MaintenanceNoApproval
AccountBudget	MaintenanceApproval
AccountMap	MaintenanceApprovalWithProcessing
AccountMap	MaintenanceNoApprovalWithProcessing
Activity Type	MaintenanceNoApproval
Activity Type	MaintenanceApproval
Agency	MaintenanceApproval
Agency	MaintenanceNoApproval
AgencyPoolSchedule	MaintenanceApproval
AgencyPoolSchedule	MaintenanceNoApproval
AgencyPoolType	MaintenanceNoApproval
AgencyPoolType	MaintenanceApproval
Allocation	MaintenanceApproval
Allocation	MaintenanceNoApproval
AllocationEntry	InputNoApproval
AllocationEntry	InputSpawned
AllocationEntry	InputDualApproval
AllocationEntry	InputApproval
AllocationGroup	MaintenanceApproval
AllocationGroup	MaintenanceNoApproval
AllocationRequest	InputApproval
AllocationRequest	InputDualApproval
AllocationRequest	InputNoApproval
AllocationType	MaintenanceApproval
AllocationType	MaintenanceNoApproval
AutoCounter	MaintenanceApprovalWithProcessing
AutoCounter	MaintenanceNoApprovalWithProcessing
BankAccount	MaintenanceApproval
BankAccount	MaintenanceNoApproval
BankActivity	InputNoApproval
BankActivity	InputApproval
BankActivity	InputDualApproval
BankReconciliation	InputDualApproval
BankReconciliation	InputNoApproval
BankReconciliation	InputApproval
Bill	InputNoApproval
Bill	InputSpawned
Bill	InputDualApproval
Bill	InputApproval
BillAdjustment	InputSpawned
BillAdjustment	InputNoApproval
BillAdjustment	InputApproval
BillAdjustment	InputDualApproval
BillAdjustment	MaintenanceApproval
BillAdjustment	MaintenanceNoApproval
BillBackupStyle	MaintenanceApproval
BillBackupStyle	MaintenanceNoApproval
BillBackupSubmittal	BillBackupSubmittalWorkflow
BillConfiguration	MaintenanceApproval
BillConfiguration	MaintenanceNoApproval
BillControl	MaintenanceApproval
BillControl	MaintenanceNoApproval
BillCycle	MaintenanceNoApproval
BillCycle	MaintenanceApproval
BillFormat	MaintenanceApproval
BillFormat	MaintenanceNoApproval
BillRemitRouting	MaintenanceApproval
BillRemitRouting	MaintenanceNoApproval
BillStyle	MaintenanceApproval
BillStyle	MaintenanceNoApproval
BillSurcharge	MaintenanceApproval
BillSurcharge	MaintenanceNoApproval
BillSurchargePostingGroup	MaintenanceApproval
BillSurchargePostingGroup	MaintenanceNoApproval
BillVoid	InputDualApproval
BillVoid	InputApproval
BillVoid	InputSpawned
BillVoid	InputNoApproval
BudgetCategory	MaintenanceApproval
BudgetCategory	MaintenanceNoApproval
BusinessUnit	MaintenanceApproval
BusinessUnit	MaintenanceNoApproval
ChangeOrder	MaintenanceApprovalWithProcessing
ChangeOrderSource	MaintenanceNoApproval
ChangeOrderSource	MaintenanceApproval
ChangeOrderStages	MaintenanceApproval
ChangeOrderStages	MaintenanceNoApproval
Client	MaintenanceApproval
Client	MaintenanceNoApproval
ClientPaymentTerm	MaintenanceNoApproval
ClientPaymentTerm	MaintenanceApproval
ClientType	MaintenanceNoApproval
ClientType	MaintenanceApproval
CollectionNote	MaintenanceNoApproval
CollectionNoteActions	MaintenanceNoApproval
CollectionNoteRequest	InputNoApproval
CollectionNoteStages	MaintenanceNoApproval
Company	MaintenanceNoApproval
Company	MaintenanceApproval
Contact	MaintenanceApproval
Contact	MaintenanceNoApproval
Contact	MaintenanceNoApproval
Country	MaintenanceApproval
Country	MaintenanceNoApproval
Currency	MaintenanceApprovalWithProcessing
Currency	MaintenanceApprovalWithProcessing
CurrencyExchange	MaintenanceApprovalWithProcessing
CurrencyExchange	MaintenanceNoApprovalWithProcessing
CurrencyRevaluation	MaintenanceApproval
CurrencyRevaluation	MaintenanceNoApproval
CurrencyRevaluationFixedRates	MaintenanceApproval
CurrencyRevaluationFixedRates	MaintenanceNoApproval
DeliveryMethod	MaintenanceNoApproval
DeliveryMethod	MaintenanceApproval
Deposit	InputNoApproval
Deposit	InputDualApproval
Deposit	InputApproval
DepositVoid	InputNoApproval
DepositVoid	InputApproval
Displine	MaintenanceNoApproval
Displine	MaintenanceApproval
EBillingExtractCriteria	InputApproval
EBillingExtractCriteria	InputNoApproval
EBillingExtractCriteria	InputDualApproval
EBillingExtractCriteriaVoid	InputDualApproval
EBillingExtractCriteriaVoid	InputApproval
EBillingExtractCriteriaVoid	InputApproval
EBillingFormat	MaintenanceNoApproval
EffortAdjustment	InputApproval
EffortAdjustment	InputSpawned
ERPrenotRejection	InputDualApproval
ERPrenotRejection	InputNoApproval
ERPrenotRejection	InputApproval
ERPrenotRequest	InputApproval
ERPrenotRequest	OutputPostNoApproval
Email	EmailNoApproval
EmailConfiguration	MaintenanceNoApproval
EmailConfiguration	MaintenanceApproval
EmailDistributionGroup	MaintenanceApproval
EmailDistributionGroup	MaintenanceNoApproval
EmailTemplate	MaintenanceApproval
EmailTemplate	MaintenanceNoApproval
Employee	MaintenanceApprovalWithProcessing
Employee	MaintenanceApproval
EmployeeCategory	MaintenanceNoApproval
EmployeeGroup	MaintenanceApproval
EmployeeGroup	MaintenanceNoApproval
EmployeeMap	MaintenanceApprovalWithProcessing
EmployeeMap	MaintenanceNoApprovalWithProcessing
EmployeePostingGroup	MaintenanceApproval
EmployeePostingGroup	MaintenanceNoApproval
Equipment	MaintenanceNoApproval
Equipment	MaintenanceApproval
EquipmentPostingGroup	MaintenanceApproval
EquipmentPostingGroup	MaintenanceNoApproval
EquipmentType	MaintenanceNoApproval
EquipmentType	MaintenanceApproval
ExpenseAdjustment	InputNoApproval
ExpenseAdjustment	InputSpawned
ExpenseAdjustment	InputDualApproval
ExpenseAdjustment	InputApproval
ExpenseAdjustmentVoid	InputDualApproval

ExpenseAdjustmentVoid	InputNoApproval
ExpenseAdjustmentVoid	InputApproval
ExpenseAdjustmentVoid	InputSpawnd
ExpenseReport	InputApproval
ExpenseReport	InputDualApprovalWithSignature
ExpenseReport	InputNoApproval
ExpenseReport	InputDualApproval
ExpenseReportCategory	MaintenanceNoApproval
ExpenseReportCategory	MaintenanceApproval
ExpenseReportVoid	InputApproval
ExpenseReportVoid	InputNoApproval
ExpenseReportVoid	InputDualApproval
ExpenseReportVoid	InputSpawnd
ExpenseResourceClass	MaintenanceApproval
ExpenseResourceClass	MaintenanceNoApproval
ExportRequest	ExportRequestWorkflow
ExportTemplate	MaintenanceApproval
ExportTemplate	MaintenanceNoApproval
FeeType	MaintenanceNoApproval
FeeType	MaintenanceApproval
FeeTypeMap	MaintenanceNoApprovalWithProcessing
FeeTypeMap	MaintenanceApprovalWithProcessing
FinalBill	FinalBillNoApproval
FinalBillRequest	InputNoApproval
FinalBillRequest	InputApproval
FinalBillVoid	InputDualApproval
FinalBillVoid	InputNoApproval
FinalBillVoid	InputApproval
FiscalCalendar	MaintenanceNoApproval
FiscalCalendar	MaintenanceApproval
GeneralLedgerEntry	InputSpawnd
GeneralLedgerEntry	InputDualApproval
GeneralLedgerEntry	InputApproval
GeneralLedgerEntry	InputNoApproval
GlobalSettings	MaintenanceApproval
GlobalSettings	MaintenanceNoApproval
HoursType	MaintenanceNoApproval
HoursType	MaintenanceApproval
ImportExportDelimiter	MaintenanceNoApproval
ImportExportDelimiter	MaintenanceApproval
ImportExportQualifier	MaintenanceApproval
ImportExportQualifier	MaintenanceNoApproval
ImportRequest	ImportRequestWorkflow
ImportRequestRouting	MaintenanceApproval
ImportRequestRouting	MaintenanceNoApproval
Incoterm	MaintenanceApproval
Incoterm	MaintenanceNoApproval
InformationWarehouseSettings	MaintenanceNoApproval
InformationWarehouseSettings	MaintenanceApproval
InputDocumentSuffix	MaintenanceNoApproval
InputDocumentSuffix	MaintenanceApproval
InsuranceNotification	InputSpawnd
InsuranceNotificationCriteria	InputNoApproval
InsuranceType	MaintenanceNoApproval
InsuranceType	MaintenanceApproval
IntercompanyBill	IntercompanyBillApproval
IntercompanyBillRequest	InputApproval
IntercompanyBillRequest	InputNoApproval
IntercompanyBillVoid	InputNoApproval
IntercompanyBillVoid	InputDualApproval
IntercompanyBillVoid	InputApproval
IntercompanyDiscountTerm	MaintenanceNoApproval
IntercompanyDiscountTerm	MaintenanceApproval
IntercompanyPricingTerm	MaintenanceNoApproval
IntercompanyPricingTerm	MaintenanceApproval
IntercompanyProjectBillException	MaintenanceNoApprovalWithProcessing
IntercompanyProjectBillException	MaintenanceApprovalWithProcessing
IntercompanySettings	MaintenanceNoApprovalWithProcessing
IntercompanySettings	MaintenanceApprovalWithProcessing
JournalEntry	InputNoApproval
JournalEntry	InputDualApproval
JournalEntry	InputSpawnd
JournalEntry	InputApproval
JournalEntryVoid	InputApproval
JournalEntryVoid	InputNoApproval
JournalEntryVoid	InputDualApproval
LaborAdjustment	InputDualApproval
LaborAdjustment	InputApproval
LaborAdjustment	InputSpawnd
LaborAdjustmentVoid	InputApproval
LaborAdjustmentVoid	InputDualApproval
LaborAdjustmentVoid	InputSpawnd
LaborAdjustmentVoid	InputNoApproval
LaborAmendment	LaborAmendmentWorkflow
LaborAmendmentRequest	InputNoApproval
LaborBillClass	MaintenanceApproval
LaborBillClass	MaintenanceNoApproval
LaborBillNameSchedule	MaintenanceApproval
LaborBillNameSchedule	MaintenanceNoApproval
LaborBillRateSchedule	MaintenanceNoApproval
LaborBillRateSchedule	MaintenanceApproval
LaborMaximumBillCostRateSchedule	MaintenanceNoApproval
LaborOverheadPool	MaintenanceApproval
LaborRevolvingContractSchedule	MaintenanceApproval
LaborResourceClass	MaintenanceNoApprovalWithProcessing
LaborResourceClass	MaintenanceApprovalWithProcessing
License	MaintenanceApproval
License	MaintenanceNoApproval
Location	MaintenanceApproval
Location	MaintenanceNoApproval
MarketSegment	MaintenanceNoApproval
MarketSegment	MaintenanceApproval
Measure	MaintenanceApproval
Measure	MaintenanceNoApproval
MultiplierGroup	MaintenanceApproval
MultiplierGroup	MaintenanceNoApproval
Opportunity	MaintenanceNoApprovalWithProcessing
Opportunity	MaintenanceApprovalWithProcessing
OpportunityEvaluationDecision	MaintenanceApproval
OpportunityEvaluationDecision	MaintenanceNoApproval
OpportunityEvaluationQuestion	MaintenanceApproval
OpportunityEvaluationQuestion	MaintenanceNoApproval
OpportunityEvaluationType	MaintenanceApproval
OpportunityEvaluationType	MaintenanceNoApproval
OpportunitySource	MaintenanceApproval
OpportunitySource	MaintenanceNoApproval
OpportunityStages	MaintenanceApproval
OpportunityStages	MaintenanceNoApproval
Organization	MaintenanceNoApproval
Organization	MaintenanceApproval
OrganizationMap	MaintenanceApprovalWithProcessing
OrganizationMap	MaintenanceNoApprovalWithProcessing
OverheadAllocationCriteria	InputApproval
OverheadAllocationCriteria	InputNoApproval
Payment	InputSpawnd
Payment	InputApproval
Payment	InputNoApproval
Payment	InputDualApproval
Payment	InputApproval
PaymentGeneration	OutputNoApproval
PaymentHistoryAmendment	InputNoApproval
PaymentHistoryExtractCriteria	InputNoApproval
PaymentHistoryExtractCriteria	InputApproval
PaymentRequest	InputDualApproval
PaymentRequest	InputNoApproval
PaymentRequest	InputApproval
PaymentRequestVoid	InputNoApproval
PaymentReturn	MaintenanceNoApproval
PaymentReturn	MaintenanceApproval
PaymentVoid	InputApproval
PaymentVoid	InputNoApproval
PaymentVoid	InputDualApproval
PaymentVoid	MaintenanceNoApproval
PayrollCompany	MaintenanceApproval
PayrollExtractCriteria	InputNoApproval
PayrollExtractCriteria	InputApproval
PayrollProcessingCompany	MaintenanceApproval
PayrollProcessingCompany	MaintenanceNoApproval
PayrollSummaryExtractCriteria	InputApproval
PayrollSummaryExtractCriteria	InputNoApproval
PayWhenPaidAmendment	InputNoApproval
PayWhenPaidAmendment	InputApproval
PayWhenPaidAmendment	InputDualApproval
PostingCalendar	MaintenanceApprovalWithProcessing
PostingCalendar	MaintenanceNoApprovalWithProcessing
Prebill	PrebillApproval
PrebillRequest	InputApproval

PrebillRequest	InputNoApproval
Privilege	MaintenanceNoApprovalWithProcessing
Project	MaintenanceApprovalWithProcessing
ProjectDetailAdjustment	ProjectApproval
ProjectDetailAdjustment	InputNoApproval
ProjectPostingGroup	InputApproval
ProjectPostingGroup	MaintenanceApproval
ProjectPostingGroup	MaintenanceNoApproval
ProjectProgress	InputSpawnd
ProjectProgress	InputNoApproval
ProjectProgress	InputConditionalApproval
ProjectProgress	InputApproval
ProjectProgress	InputDualApproval
ProjectProgressRequest	InputNoApproval
ProjectProgressRequest	InputApproval
PurchaseItem	MaintenanceNoApproval
PurchaseItem	MaintenanceApproval
PurchaseItemCategory	MaintenanceApproval
PurchaseItemCategory	MaintenanceNoApproval
PurchaseOrder	MaintenanceApprovalWithProcessing
PurchaseOrder	MaintenanceNoApprovalWithProcessing
PurchaseOrderRevision	InputNoApproval
PurchaseOrderRevision	InputSpawnd
PurchaseOrderRevision	InputDualApproval
PurchaseOrderRevision	InputApproval
PurchaseOrderType	MaintenanceApproval
PurchaseOrderType	MaintenanceNoApproval
PurchaseOtherCharge	MaintenanceApproval
PurchaseOtherCharge	MaintenanceNoApproval
PurchasePostingGroup	MaintenanceApproval
PurchasePostingGroup	MaintenanceNoApproval
PurchaseReceipt	InputDualApproval
PurchaseReceipt	InputApproval
PurchaseReceipt	InputNoApproval
PurchaseRequisition	PurchaseRequisitionWorkflow
PurchaseRequisitionAmendment	InputNoApproval
PurchaseRequisitionAmendment	InputDualApproval
PurchaseRequisitionAmendment	InputApproval
PurchaseRequisitionApprovalGroup	MaintenanceNoApproval
PurchaseRequisitionApprovalGroup	MaintenanceApproval
PurchaseRequisitionDecisions	MaintenanceApproval
PurchaseRequisitionDecisions	MaintenanceNoApproval
PurchaseRequisitionType	MaintenanceNoApproval
PurchaseRequisitionType	MaintenanceApproval
PurchaseTerm	MaintenanceApproval
PurchaseTerm	MaintenanceNoApproval
RealizedGainLossCriteria	OutputPostNoApproval
ReportSubmittal	ReportWorkflow
ReportSubmittal	InputSpawnd
ReportSubmittalDeletionCriteria	InputDualApproval
ReportSubmittalDeletionCriteria	InputApproval
ReportSubmittalDeletionCriteria	InputNoApproval
ReportSubmittalExpirationSettings	MaintenanceApproval
ReportSubmittalExpirationSettings	MaintenanceNoApproval
ResourcePlanUpdate	InputApproval
ResourcePool	InputNoApproval
ResourcePool	MaintenanceNoApproval
ResourcePool	MaintenanceApproval
ResourcePoolMap	MaintenanceNoApprovalWithProcessing
ResourcePoolMap	MaintenanceApprovalWithProcessing
Responsibility	MaintenanceNoApprovalWithProcessing
Responsibility	MaintenanceApprovalWithProcessing
RevenueAdjustment	InputSpawnd
RevenueAdjustment	InputDualApproval
RevenueAdjustment	InputNoApproval
RevenueAdjustmentVoid	InputApproval
RevenueAdjustmentVoid	InputDualApproval
RevenueAdjustmentVoid	InputNoApproval
RevenueSummaryEntryCriteria	InputApproval
RevenueSummaryEntryCriteria	InputNoApproval
RevenueRecalculation	InputNoApproval
RevenueRecalculation	InputApproval
RoutingFileLocation	MaintenanceApproval
RoutingFileLocation	MaintenanceNoApproval
RoutingFileSubmittal	RoutingWorkflow
SchedulingCalendar	MaintenanceApprovalWithProcessing
SchedulingCalendar	MaintenanceNoApprovalWithProcessing
SecurityDelegation	MaintenanceApprovalWithProcessing
SecurityDelegationConfiguration	MaintenanceApprovalWithProcessing
SecurityDelegationConfiguration	MaintenanceNoApprovalWithProcessing
ServiceLine	MaintenanceApproval
ServiceLine	MaintenanceNoApproval
StatisticalLedgerEntry	InputApproval
StatisticalLedgerEntry	InputSpawnd
StatisticalLedgerEntry	InputNoApproval
StatisticalLedgerEntry	InputDualApproval
SystemAuditCriteria	InputApproval
SystemAuditCriteria	InputNoApproval
SystemOfficerCriteria	InputNoApproval
SystemOfficerCriteria	InputApproval
SystemPendingTransactionCriteria	InputNoApproval
SystemPendingTransactionCriteria	InputApproval
Tax	MaintenanceApproval
Tax	MaintenanceNoApproval
TaxAuthority	MaintenanceApproval
TaxAuthority	MaintenanceNoApproval
TaxIDType	MaintenanceApproval
TaxIDType	MaintenanceNoApproval
TaxPostingGroup	MaintenanceApproval
TaxPostingGroup	MaintenanceNoApproval
Timesheet	TimesheetApproval
TimesheetRequest	InputApproval
TimesheetRequest	InputNoApproval
Unit	MaintenanceNoApproval
Unit	MaintenanceApproval
UnitAdjustment	InputSpawnd
UnitAdjustment	InputDualApproval
UnitAdjustment	InputApproval
UnitAdjustment	InputNoApproval
UnitBillNameSchedule	MaintenanceNoApproval
UnitBillNameSchedule	MaintenanceApproval
UnitBillRateSchedule	MaintenanceApproval
UnitBillRateSchedule	MaintenanceNoApproval
UnitCostRateSchedule	MaintenanceApproval
UnitCostRateSchedule	MaintenanceNoApproval
UnitEntry	InputApproval
UnitEntry	InputSpawnd
UnitEntry	InputNoApproval
UnitEntry	InputDualApproval
UnitPostingGroup	MaintenanceNoApproval
UnitPostingGroup	MaintenanceApproval
UnitType	MaintenanceApproval
UnitType	MaintenanceNoApproval
UnrealizedGainLossCriteria	OutputPostNoApproval
User	MaintenanceNoApprovalWithProcessing
User	MaintenanceApprovalWithProcessing
User	MaintenanceApprovalWithProcessing
UserAuthorization	MaintenanceApprovalWithProcessing
UserGroup	MaintenanceNoApprovalWithProcessing
UserGroup	MaintenanceApprovalWithProcessing
UserGroupAuthorization	MaintenanceApprovalWithProcessing
UserGroupAuthorization	MaintenanceNoApprovalWithProcessing
UserSettings	MaintenanceApproval
UserSettings	MaintenanceNoApproval
ValueAddedTaxReturnCriteria	OutputPostNoApproval
Vendor	MaintenanceNoApproval
Vendor	MaintenanceApproval
VendorInvoice	VendorInvoiceWorkflow
VendorInvoiceDecisions	MaintenanceNoApproval
VendorInvoiceDecisions	MaintenanceApproval
VendorInvoiceRouting	MaintenanceNoApproval
VendorInvoiceRouting	MaintenanceApproval
VendorInvoiceType	MaintenanceNoApproval
VendorInvoiceType	MaintenanceApproval
VendorPaymentTerm	MaintenanceNoApproval
VendorPaymentTerm	MaintenanceApproval
VendorType	MaintenanceNoApproval
VendorType	MaintenanceApproval
Voucher	InputApproval
Voucher	InputSpawnd
Voucher	InputNoApproval
Voucher	InputDualApproval
VoucherAmendment	InputSpawnd
VoucherAmendment	InputApproval
VoucherAmendment	InputNoApproval

VoucherAmendment	InputDualApproval
VoucherApproval	InputNoApproval
VoucherVoid	InputDualApproval
VoucherVoid	InputApproval
VoucherVoid	InputSpawned
WorkCalendar	MaintenanceNoApprovalWithProcessing
WorkCalendar	MaintenanceApprovalWithProcessing
WorkCalendarExceptions	MaintenanceNoApprovalWithProcessing
WorkType	MaintenanceNoApproval
WorkType	MaintenanceApproval
YearEndCriteria	InputNoApproval
YearEndCriteria	InputApproval