

Workflows

This tab provides a list of the workflows that are provided as part of BST11.

| Workflow | Use |
|--------------------------------------|---|
| BillBackupSubmittalWorkflow | Used Only by Bill Backup |
| EmailNoApproval | Used Only by Email |
| ExportRequestWorkflow | Used by Export Request |
| FinalBillNoApproval | Used Only by Final Bill |
| ImportDirect | Used by the import process |
| ImportRequestWorkflow | Used Only by Import Request |
| InputApproval | Any Input Document |
| InputConditionalApproval | Used Only by Project Progress |
| InputDualApproval | Any Input Document |
| InputDualApprovalWithSignature | Any Input Document |
| InputNoApproval | Any Input Document |
| InputSpawned | Used Only by the System |
| IntercompanyBillApproval | Used by Intercompany Bill |
| LaborAmendmentWorkflow | Used Only by Labor Amendments |
| MaintenanceApproval | Any Maintenance Documents which does NOT require processing |
| MaintenanceApprovalWithProcessing | Any Maintenance Documents which require processing |
| MaintenanceNoApproval | Any Maintenance Documents which does NOT require processing |
| MaintenanceNoApprovalWithImmediatePr | Any Maintenance Documents which require processing |
| MaintenanceNoApprovalWithProcessing | Any Maintenance Documents which require processing |
| OutputPostNoApproval | Used Only by the System |
| PrebillApproval | Used Only by Prebill |
| ProjectApproval | Used Only by Project |
| PurchaseRequisitionWorkflow | Used only by Purchase Requisition |
| ReportWorkflow | Used Only by Reporting |
| RoutingWorkflow | Used Only by Routing File Submittal |
| TimesheetApproval | Used Only by Timesheet |
| VendorInvoiceWorkflow | Used Only by Vendor Invoice |