Your Flexible Partner for Business Systems

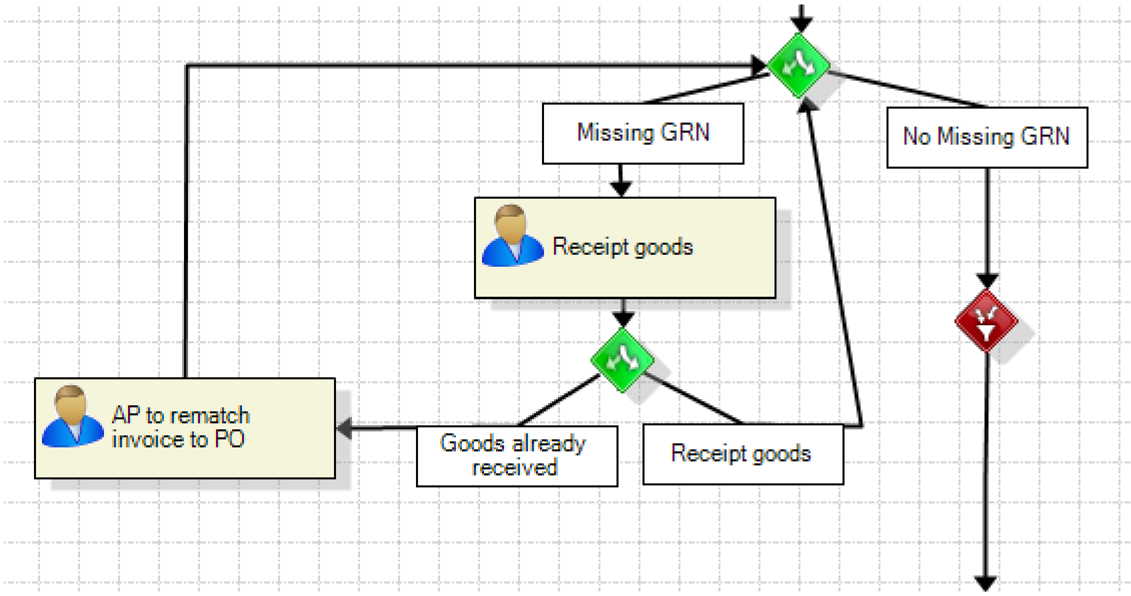
White Paper

Hints and Tips 2

Workflow Sync Steps

Sync steps are typically used to “collect” all transaction lines before routing them for approval so that the approver receives only one task for each transaction and not a task for each transaction line, e.g., if some lines need to be routed for completion of a missing GRN task before being routed for financial approval. For a Sync step to function correctly, all transaction lines must route through the Sync step, i.e., no lines can leave Workflow before they meet at the Sync step.

In the example above, lines that have been receipted wait for those where a Missing GRN task needs to be processed before proceeding to the next step.



Contact us now to discuss how G7 can help you with your Unit4 Business World application.

To find out more about how we can help your business, please contact us:

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