test CASE

Support Documents by 1st Approver

WBID: testSO#2200000215 2nd Approver bencheung RPA 1st Approver Steps Step 1 / RPA Done Description N/A Person in Charge RPA • RPA Step 2 / 1st Approver Done Description Approve or reject the request Step 3 / 2nd Approver Current Description Approve or reject the request Person in Charge ⊘ bencheung • 2ndApprover Step 4 / RPA on SAP Description RPA on SAP Person in Charge ⊗ RPA • RPA Details Sales Order Type Requested Action 10 Standard Order New Sales Org Sales Office H020 CTHK Sales Org APC Sold to Party Order Total Amount 1001642 BRANDT FRANCE EUR 13,000.00 Total After Tax Cust. Reference 425912 EUR 13,000.00 Customer Group Total Before Tax G00261 BRANDT FRANCE EUR 13,000.00 Order Reason Sales call Click below to show detail lines Click below to show SAP Attachment SO DETAIL LINES SAP ATTACHMENT

Files

Description

No results found.

ECN Records

Activity Logs

Submited the flow

RPA * RPA * 2022-09-12 20:53:50

Created a testSO

RPA • RPA • 2022-09-12 20:53:50