The Workflow Guidebook

Version 1.03 – October 2007

1 Changes

February 15 2007 - Added 3.3 Debugging August 31 2007 - Typos fixed for next_map and next_id October 22 2007 - Added description of how to fix process designer problems to 2.6

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1 Data model

1.1 Element types

SP2 has systemtables with corresponding awfelemtypeXX tables for overrides and bespoke work.

1.1.1 Asyselemtype/awfelemtype

Header table of the element type definition.

Has a corresponding table awfelemtype

COLUMN_NAME	VALUE	DESCRIPTION
assembly_name		Assembly name.
attribute_id		Attribute ID.
bflag	1	Action overview enabled for
		the element type.
	2	Don't aggregate tasks in task
		list.
	4	Allow no wf state (enables
		"Leave workflow status
		unchanged" in the process
		designer).
	8	E-mail – used by IntellAgent.
	16	From attribute id (element
		type is based on attribute).
	32	Master file (enables the
		"Tasks added to Action
		overview – master file level"
•		in the process designer).
class_name		Class Name.
description		Description.
element_type		Unique code to identify the
		element type.
exception_rule		Workflow treatment if rule
	> 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	does not exist.
	NW	No workflow.
	UI	Mote to items to follow up.
priority		Not in use.
status	N	Active.
	P	Parked.
	С	Closed.
title_no		Title ID.

1.1.2 Asyselemtypedet/awfelemtypedet

Detail table of the element type definition. Lists all tables included in the element type and the structure of them.

Has a corresponding table awfelemtypedet.

COLUMN_NAME	VALUE	DESCRIPTION
attribute_id		Attribute ID. Used if a table
		contains various attributes, e.g
		agldimvalue.
bflag	1	Not in use.
	2	Exclude from check sum.
	4	Table may not always contain
		rows for a given item.
column_name		Not in use.
databag_id		Not in use.
element_type		Unique code to identify the element type.
entity_assembly		Entity assembly for table.
entity_def		Entity class definition for
enary_der		table.
hist table		Historical table.
hist_table_det		Historical detail table.
hist_table2		Historical table 2 (currently
		not in use).
hist table2 det		Historical detail table 2
		(currently not in use).
query		Not in use.
real_table		Name of real table when using
		a view in element type. The
		table that contains the
		wf_state.
sequence_no		Sequence number.
table_det		Name of detail table, this is
		blank for the lowest level
		table in the structure. This
		table must have column
		wf_state.
table_name		The table name.
title_no		Standard title ID.
treat_code		Treat code. Used if a table
		contains various transaction
		types, e.g acrtrans.

1.1.3 Awfelemtypeitem

Contains the columns chosen in element type details (WF19).

COLUMN_NAME	VALUE	DESCRIPTION
att_id_col		Column name containing
		attribute id.
attribute_id		Attribute ID.
bflag	1	Trigger redistribute (New
		distribution in WF19).
	2	Allow in delay setup.
	4	Allow in rules.
	8	Show in task list.
	16	Show in enquiry.
	32	AO Selection list.
	64	Show in DS mapping.
	128	Log value.
	256	IntellAgent e-mail.
column_name		Column in WF19.
data_item_no		Unique identifier.
data_length		Character length of attribute
- <i>U</i>		values.#Values: 1-99.
data_type		Data type of column, same
- 7 1		values as found in
		asyscolumns:
	8	Integer (64 bit.)
	b	Bool.
	С	Fixed length string.
	d	Datetime.
	f	Floating point number.
	g	Guid.
	i	Integer (32 bit).
	1	Long_text/blob.
	m	Money (float).
	r	Blob.
	t	Text.
element_type		Element type.
field_op		Operator in WF19 (used for
– 1		trigger redistribute).
sequence_no		Sequence number (used for
1 –		show in tasklist, there can
		only be one of each value
		from 1-5).
sequence_no2		Sequence number 2 (used to
		determine the order of
		columns chosen for show in
		enquiry).
table_name		Table name in WF19.
title_no		Standard title ID.

1.1.4 Awfelemtypegrouping

Holds the aggregation definition for an element type, defined in Aggregate (WF26).

COLUMN_NAME	DESCRIPTION
attribute_id	Attribute in WF26 (tip: to aggregate all
	values for an item use A3 - CLIENT).
element_type	Element type.
sequence_no	SequenceNo in WF26.
type	Grouping type. Values: A - Aggregation in
	rule.

1.1.5 Asyselemtypemenu/awfelemtypemenu

Holds the available screens and server process for an element type, used in the process designer.

COLUMN_NAME	VALUE	DESCRIPTION
element_type		Unique code to identify the
		element type.
entry_flag	0	Screen is not entry screen.
	1	Screen is entry screen.
menu_id_office		The menu id of the screen in
		Smart client. This is the screen
		that will be opened when
		clicking in the task list.
menu_id_web		The menu id of the screen in
		Self Service. This is the screen
		that will be opened when
		clicking in the task list.
menu_ref		Unique id, referenced in
		awfprocfunction.
s_usage		Usage:
		• WFS – Screen (user step),
		• WFR – Report (system step),
		• REG – registration screen for
		document type,
		• BATCH – server process for
		document type,
		• AO – action overview screen.
title_no		Standard title ID.

1.1.6 Asyselemtypemap/awfelemtypemap

Holds mapping information between element type and registration screen/server process. Used when loading documents to document archive and sending to registration screen for data entry, e.g. scanning invoices to enter in VP10.

COLUMN_NAME	DESCRIPTION
data_item_no	Unique identifier.
element_type	Element type.
field_name	Name of the field in the screen.
func_name	Name of the screen: Link to asysfunction.
	Name of the screen or report VP10, EI02 etc.
func_type	Menu function type. Link to asysfunction.
populate_seq_no	The sequence to populate the fields in. More
	than one field may have the same
	populate_seq_no.

1.2 Process definition

1.2.1 Awfversion

Determines which version of a process is active.

COLUMN_NAME	DESCRIPTION
Active_flag	Set to 1 for the active version.
Date_from	When the version was set active.
Date_to	When the version was superseded by a newer
	version.
Description	Comment when the version was committed.
Node_id	Process node_id.
Version_no	The process version.

1.2.2 Awfprocess

The process tree, processes and steps are stored here.

COLUMN_NAME	VALUE	DESCRIPTION
Action_type		Not in use on this table.
Allow_change		"Users allowed to change
		data" in the Other tab on a
		user step.
Allow_single		
Auth_type		Not in use.
Auto_app		"Automatic approval" in the
		Other tab on a user step.
Availability		"Set available for manual
		use" in general tab on user
		step.
Bflag	1	Advanced mode is default.
	2	Disable simple mode
		(implies bit 1 is on)
Condition_id		Not in use.

COLUMN_NAME	VALUE	DESCRIPTION
Description		Description on step boxes in
-		process designer, also shown
		in general tab.
Do_single_check		"Perform single user
		involvement" in other tab
		on user step.
First_flag		Set to 1 for the first step in a
		process, as well as the
		topmost item on each branch
		in the process tree. If no
		nodes have this flag set for
		a process or a branch in the
		process tree then nothing
		gets drawn in the process
		designer.
Fraud_detection		Not in use (is always turned
		on).
Func_name		Not in use.
Func_type		Not in use.
Head_app		"Allow processing on header
		level" in other tab on user
		steps Instructions – "Step
		instructions" in instructions
		tab on user steps.
Limit_check		Not in use.
Limit_check2		Not in use.
Log		"Tasks added to Action
		overview – transaction level"
		on general tab for user steps.
Log_master		"Tasks added to Action
		overview – master file level"
		on general tab for user steps.
Long_info		"Description" in general tab
		for system and user steps.
Next_id		Points to the next node_id in
		the process tree or process:
	-1	The end.
	-2	Split node, multiple next
		nodes found in target_id in
		awfprocsplit.
Next_join_id		Not in use.
Node_id		Identifies a node (either an
		item in the process tree, or a
		step in a process).
Node_type	0	Folder.
	1	Process.
	2	Not in use.
	3	User step.

COLUMN_NAME	VALUE	DESCRIPTION
	4	System step.
	5	Delay.
	6	Or split
	7	And split.
	8	Or join (not shown in process
		designer).
	9	And join.
	10	Sync step.
	11	Subprocess.
No_wfstate		"Leave workflow status
		unchanged" on general tab
		for processes, only allowed
		to change for element types
		with bflag 4 (currently only
		RES).
Parent_id		Points to the parent node in
		the process tree, points to the
		process for steps in a process.
Previous_id		Points to the previous
		node_id in the process tree or
		process:
	-1	No previous node.
	-2	Multiple nodes point to this,
		check which nodes have
		next_id equal to this node's
		node_id.
Prev_join_id		Not in use
Rule_group_id		"Connect to rule group" on
		general tab in user step.
Show_all		"Display entire transaction"
		on other tab in user step.
Simpl_rules		Not in use.
Single_check		"Include in single user
		involvement check" on other
		tab in user step.
Status	N	Normal.
	P	Parked process on general
		tab for process.
Stop_distr		"Pause distribution after this
		step" on other tab in user
		step.

COLUMN_NAME	VALUE	DESCRIPTION
Subprocess		"Use as sub-process only" on
_		general tab for process. If
		this is selected no
		distribution will be
		generated for this process
		unless it is used as a sub
		process, and nothing will be
		shown in the log (SP2 will
		log that the sub process is
		skipped when distributing).
Target_id		Not in use.
Treatment1		"Treatment if change triggers
		new rule" on other tab in user
		step.
	NND	No new distribution.
	RED	Redistribute within step.
	FRD	Full redistribution.
	(blank)	Treated as redistribute within
		step.
Treatment2		Not in use.
Validation_code		"User validation on save" on
		other tab in user step.
	P	Enter password.
Variant		Not in use.
Version_no		The process version.

1.2.3 Awfprocsplit

Used by OR/AND splits to branch processes.

COLUMN_NAME	VALUE	DESCRIPTION
Action_code		"Action" in OR-split setup
		tab for OR split branches.
Bflag	1	Unused.
	2	Unused.
	4	"Else" in OR-split setup tab
		for OR split branches.
	8	"Rollback" in OR-split setup
		tab for OR split branches.
Description		"Description" in OR-split
		setup tab for OR split
		branches.
Element_type		"Element type" in OR-split
		setup tab for OR split
		branches.
Node_id		Identifies the split node.
Rule_id		The rule that must match to
		take this OR split branch.

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COLUMN_NAME	VALUE	DESCRIPTION
Sequence_no		Used to uniquely identify a
		branch.
Target_distr		"Recipient" in OR-split setup
		tab for OR split branches:
	R	Rule.
	I	Workflow initiator.
	L	Last owner of task.
Target_id		The node_id that this branch
		points to.
Version_no		Identifies process version.

1.2.4 Awfprocelemtype

Connects element_types to a process.

COLUMN_NAME	DESCRIPTION
Element_type	The element type.
Node_id	The process node_id.
Version_no	The process version.

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1.2.5 Awfprocfunction

Connects functions (screens or reports) to user and system steps.

COLUMN_NAME	DESCRIPTION
Action_type	"Action type" on general tab for user steps.
Element_type	"Element type" on general tab for user and
	system steps.
Menu_ref	"Function" on general tab for user and
	system steps. Points to the menu_ref in
	awfelemtypemenu (asyselemtypemenu in
	SP2).
Menu_ref_ao	"Action overview function" on general tab
	for user and system steps. Points to the
	menu_ref in awfelemtypemenu
	(asyselemtypemenu in SP2).
Node_ id	The step that this function is connected to.
Variant	"Variant" on general tab for user and system
	steps.
Version_no	The process version.

1.2.6 Awfprocaction

Connects actions to a user step.

COLUMN_NAME	DESCRIPTION
Action_code	The action code.
Description	Not in use.
Node_id	The step that this action is connected to.
Sequence_no (SP2 only)	Controls the sequence of actions.
Version_no	The process version.

1.2.7 Awfprocdelay

Stores delay step properties.

COLUMN_NAME	VALUE	DESCRIPTION
Bflag	1	Set the first time a delay
		node with new_flag set is
		run.
Distr_type		Not in use.
Element_type		"Element type" on Delay tab
		for delay steps.
End_time		Not in use.
Event_id		Not in use.
Last_run		When the delay node last
		was checked by the
		workflow service.
New_flag		"New items only" on Delay
		tab for delay steps.
Node_id		The delay step node_id.
Number_1		"Number" on Delay tab for
		delay steps.
Run_interval		"Minutes" on Delay tab for
		delay steps
Start_time		Not in use.
Time_type		Not in use.
Time_unit		"Time unit" on Delay tab for
		delay steps.
	D	Days.
	Н	Hours.
	M	Minutes.
	W	Weeks.
Version_no		The process version.

1.2.8 Awfprocdelaydet

Stores rows in the spread in delay step properties.

COLUMN_NAME	VALUE	DESCRIPTION
Attribute_id		"Attribute" on Delay tab for
		delay step.
Column_name		"Column name" on Delay tab
		for delay step.
Column_name2		"Based on" on Delay tab for
		delay step.
Delay_type		"Type" on Delay tab for
		delay step.
	1	Time.
	2	Column.
	3	Attribute/relation.
Element_type		"Element type" on Delay tab
		for delay steps.
Field_no		Not in use.
Field_op		Not in use.
Node_id		The delay step node_id.
Operator1		"Operator" on Delay tab for
•		delay steps.
Rel_attr_id		"Relation" on Delay tab for
		delay steps.
Sequence_no		Uniquely identifies the row
•		within the delay.
Table_name		"Column name" or "Based
		on" on Delay tab for delay
		step.
Time_type		"Time type" on Delay tab for
		delay step.
	A	After.
	В	Before.
Time_unit		"Time unit" on Delay tab for
		delay step.
	D	Days.
	Н	Hours.
Value		"Value" on Delay tab for
		delay step.
Version_no		The process version.

1.2.9 Awfprocdeadlines

The deadlines connected to a user step.

COLUMN_NAME	VALUE	DESCRIPTION
Action_code		"Perform" on Deadlines tab
		for user steps.
	RM	Reminder.
	AP	Approve.
	ES	Escalate.
		User defined action codes.
Column_name		"Based on" on Deadlines tab
-		for user steps.
Field_no		Not in use.
Include_parked		"P" on Deadlines tab for user
—1		steps.
Involve		"Involve" on Deadlines tab
		for user steps
	USR	User.
	SUP	Supervisor.
Last_run		When the deadline last was
_		checked.
Node_id		The step the deadline applies
_		to.
Number_1		"Number" on Deadlines tab
_		for user steps.
Schedule_id		Only used in SP2, stores
		schedule_id for scheduled
		deadlines
Time_type		"Time type" on Deadlines
-		tab for user steps.
	A	After.
	В	Before.
	R	Running.
	S	Scheduled (SP2 only).
Time_unit		"Time unit" on Deadlines tab
		for user steps.
	D	Days.
	Н	Hours.
	M	Minutes.
	W	Weeks.
Туре		"Type" on Deadlines tab for
J r ·		user steps.
	STEP	Step.
	TASK	Task.
Version_no		The process version.
v C151011_110		The process version.

1.2.10 Awfprocrole

Users and roles that have been stored in the manual distribution tab for a user step.

COLUMN_NAME	DESCRIPTION
Node_id	The node_id.
Role_id	A role or user tied to the user step.
Version_no	The process version.

1.2.11 Awfuseraction

Contains user defined actions, defined in User defined action (WF22).

COLUMN_NAME	VALUE	DESCRIPTION
Action_code		Action code in WF22 (must
		be at least three characters).
Availability		General in WF22.
Description		Description in WF22.
Element_type		Element type in WF22.
Node_id		Not in use.
Status		Not in use.
Sys_act_code		Behaviour in WF22.
	AP	Positive.
	RJ	Negative.

1.3 Rules

1.3.1 Awfrulegroup

This is where we store our rule groups.

COLUMN_NAME	VALUE	DESCRIPTION
Description		"Rule group" in WF09.
Group_type		Is this a distribution rule or
		an OR-split rule.
	D	Distribution.
	0	OR split (not displayed in
		WF09, configured on OR
		split branches).
Rule_group_id		Uniquely identifies the rule
		group.
Status		Topmost "Status" in WF09.
	N	Normal
	С	Closed
Version_no		The process version, only
		used for OR split rule groups.

1.3.2 **Awfrule**

Header properties for rules are stored here.

COLUMN_NAME	VALUE	DESCRIPTION
Date_from		"Date from" in WF09.
Date_to		"Date to" in WF09.
Description		"Rule" in WF09.
Field_no		"Rule based on" in WF09,
		these values are retrieved
		from awffield.
Group_type		No longer used.
Priority		"Priority" in WF09.
Rule_group_id		The rule group this rule
		belongs to.
Rule_id		The rule_id that uniquely
		identifies this rule.
Status		The bottommost "Status" in
		WF09.
	N	Normal.
	С	Closed.
Version_no		The process version, only
		used for OR split rules.

1.3.3 Awfruledet

Data specification and routing for rules.

COLUMN_NAME	VALUE	DESCRIPTION
Att_parent_no		Not used.
Attribute_id		"Attribute" in WF09.
Att_val_from		Not in use.
Att_val_op		Topmost "Operator" in WF09.
	=	Like.
	!=	Not like.
	\Diamond	Between.
	!⇔	Not between.
	>	Greater than.
	>=	Greater than or equal to.
	<	Less than.
	<=	Less than or equal to.
	()	In list.
	!()	Not in list.
Att_val_to		Not in use.
Att_value		"Value" in WF09, also used
		to store table_name for rules
		based on columns (SP1,
		table_name is used in SP2).
Column_name		"Column name" in WF09.

COLUMN_NAME	VALUE	DESCRIPTION
Element_type		"Element type" in WF09.
Field_op		Bottommost "Operator" in WF09.
Number_from		Not in use.
Number_to		Not in use.
Priority		"Seq" in WF09.
Recip_type		Not in use.
Recipient		"Recipient" in WF09.
Recipient_group		Not in use.
Rel_attr_id		"Relation" or "Via relation" in WF09.
Rel_val_from		Not in use.
Rel_val_to		Not in use.
Rel_val_op		"Operator" in WF09.
Rel_value		"Value" in WF09.
Rule_id		Uniquely identifies a rule.
Rule_type		Bflag.
	1	Routing.
	2	Not in use.
	4	Attribute.
	8	Relation.
	16	Not in use.
	32	From function recipient.
	64	From flexi field group
		recipient.
	128	Not in use.
	256	Not in use.
	512	Not in use.
	1024	Element type.
	2048	From list recipient.
	4096	Roles from list recipient.
	8192	From attribute recipient.
	16384	From column recipient.
	32768	Recipient from element type (SP2).
	65536	"Aggregate" in OR-split setup tab (requires patch on SP1).
Sequence_no		Uniquely identifies a detail row within a rule.
String_from		Bottommost "Value" in WF09.
String_to		Not in use.
Table_name		Not in use SP1, stores table
Tuoto_nume		name for element type rules in SP2.
Value_from		Not in use.
v anuc_mon		TYOU III USC.

COLUMN_NAME	VALUE	DESCRIPTION
Value_to		Not in use.
Version_no		Process version for OR split
		rules.

1.3.4 **Awffield**

Generic column mapping, used in "Rule based on" in WF09.

COLUMN_NAME	DESCRIPTION	
Field_no	Uniquely identifies the field.	
Title_no	The column title.	

1.3.5 Awfcolumns

Maps generic columns to specific columns.

COLUMN_NAME	DESCRIPTION
Field_no	Uniquely identifies the field.
Wf_column_name	The column to map the generic column to.
Wf_table_name	Table name, can be blank.

1.4 User information

1.4.1 Awfalternate

Contains definition of supervisors and substitutes, defined in the Alternates tab of Workflow user information (WF15).

COLUMN_NAME	VALUE	DESCRIPTION
Act_date_from		Active from date in WF15,
		used only for substitutes.
Act_date_to		Active to date in WF15, used
		only for substitutes.
Alternate_type		The type of alternate.
	SUP	Supervisor.
	SUB	Substitute.
Attribute_id		Attribute in WF15.
Bflag		Find alternate in WF15,
		determines how the recipient
		is found.
	4	Attribute value recipient.
	8	Via relation recipient.
	2048	Recipient chosen in list.
Date_from		Date from in WF15.
Date_to		Date to in WF15.
Recipient		Alternate in WF15.
Recurrence_id		Not in use.
Rel_attr_id		Via relation in WF15.
Role_id		Role in WF15.
Sequence_no		Used in unique key.
Wf_user_id		User in WF15.

1.4.2 Awfuserdetail

Contains definition of amount limits, defined in the User detail tab of Workflow user information (WF15).

COLUMN_NAME	VALUE	DESCRIPTION
Amount_limit	Limit	Initiated in WF15 (how much
		you can approve on items
		you have entered yourself).
Amount_limit2	Limit	Allocated costs in WF15
		(how much you can approve
		when your resource_id or
		user_id is in the accounting
		string).
Element_type		Element type in WF15.
Mail_flag		Not in use.
Role_id		Role in WF15.
WF_user_id		User in WF15.

1.5 Workflow map

1.5.1 Awfobjectmap

Connection between workflow and items on workflow.

COLUMN_NAME	DESCRIPTION	
Check_sum	Used to check for changes in the item on	
	workflow.	
Composite_key	For debug purposes.	
Oid	Uniquely identifies an item on workflow.	
Map_table_name	The map table that contains the workflow	
	item key columns.	
Wf_group	Groups different items on workflow (i.e.	
	rows in an invoice).	

1.5.2 Awfmaphead

Corresponds to the process level in awfprocess/process definition.

COLUMN_NAME	VALUE	DESCRIPTION
Action_code		The last action in the
		workflow map.
Bflag (SP2)	1	Sub process.
	2	Comments in map.
Distr_date		when the map was
		distributed.
Element_type		Element type of the item.
Finished_date		When the map was finished.
Initiator		The user that distributed the
		workflow map.
Map_head		Uniquely identifies a
		workflow map.
Node_id		The node_id of the process
		node.
Oid		Uniquely identifies an item
		on workflow.
Version_no		The version of the process
		node.
Wf_group		Groups different items on
		workflow (i.e. rows in an
		invoice).
Wf_status	ABO	Aborted.
	ACT	Active.
	DEC	Deactivated.
	FIN	Finished.
	FNS	Finished (sub process).
	TMD	Timed out.
	WTN	Waiting.

1.5.3 **Awfmap**

Corresponds to a step in awfprocess/process definition

COLUMN_NAME	VALUE	DESCRIPTION
Bflag	1	Changes in map.
	2	Delay triggered before map
		active (No longer used.).
	4	Speculative distribution.
	8	Redistributed.
	16	Comments in map (SP2).
Distr_date		When the map was
_		distributed.
Distr_user		The user that distributed the
		map.
Element_type		Element type of the item.
Finished_date		When the map was finished.
Last_deadline		When the last deadline
_		triggered for the map.
Logged_values		Stores values chosen for
		logging in element type
		details.
Long_info		Stores distributor comments.
Map_group		Used together with next_map
		to tie together the steps
		within the map_head.
Map_head		Uniquely identifies an
-		instance of a process.
Map_id		Uniquely identifies an
_		instance of a step in a
		process.
Next_map		Points to the next map_group
		within the map_head.
	-1	No more maps.
	-2	Paused distribution.
Node_id		The node_id of the step.
Oid		Uniquely identifies an item
		on workflow.
Ready_date		When the map was made
		active.
Step_type	A	And split.
	D	Delay.
	G	Sub process.
	M	Manual user step.
	N	And join.
	O	Or split.
	P	User step.
	R	Or join.
	S	System step.
	Y	Sync step.

COLUMN_NAME	VALUE	DESCRIPTION
Version_no		The version of the step.
Wf_group		Groups different items on
		workflow (i.e. rows in an
		invoice).
Wf_status	ABO	Aborted.
	ACT	Active.
	DEC	Deactivated.
	FIN	Finished.
	SKP	Skipped.
	TMD	Timed out.
	TRG	Triggered delay (no longer
		used).
	WTN	Waiting.

1.5.4 **Awftask**

Corresponds to a task for a user within a step instance.

COLUMN_NAME	VALUE	DESCRIPTION
Action_code		The action taken on the task,
		two letter codes are system
		defined actions, others are
		defined in awfuseraction.
	AT	Auto approved.
	AB	Aborted.
	AP	Approved.
	ES	Escalated.
	FW	Forwarded.
	PA	Parked, will be replaced by a
		real action code when the
		item no longer is parked.
	RJ	Rejected.
	SP	Split, this action code will
		only be seen in awftask for
		SP1. From SP2 onwards a
		real action code must be set
		on split rows.
Action_date		When the action was taken.
Active	1	If the task still is valid.
Bflag	1	First task in map.
	2	Comments in map (SP2).
Col?_descr		Description for a column
		chosen to be displayed in the
		task list in element type
		details.
Col?_dt		Data type for a column
		chosen to be displayed in the
		task list in element type
		details.

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COLUMN_NAME	VALUE	DESCRIPTION
Col?_value		Value for a column chosen to
		be displayed in the task list in
		element type details.
Comments		Comment from when task
		was performed.
Distr_date		When the task was
21342_4440		distributed.
Distr_type		How the task was generated.
	Е	Escalated.
	F	Forwarded.
	I	Workflow initiator.
	M	
		Manually added. Last owner of task.
	0	
	R	Rule.
	U	Items to follow up.
Distr_user		User that distributed the task.
Element_type		Element type of the item.
Last_deadline		When the last deadline
		triggered for the task.
Lock_id		Used to detect concurrent
		updates of the same task.
Logged_values		Stores values chosen for
		logging in element type
		details.
Long_info		Gives information about how
		the task was generated.
Map_id		Uniquely identifies an
		instance of a step in a
		process.
Next_id		Points to the next task_group
		in the step.
	0	No next task.
Node_id		The node_id of the step.
Version_no		The version of the step.
Orig_task_id		The task_id of the
ong_task_ta		predecessor task if escalated
		or forwarded.
Orig_user		The user that the rule found,
011 <u>6</u> _0001		may not be the same as
		wf_user_id due to
		fraud_detection, escalation or
		forwarding.
Ready_date		When the task was set to
ixeauy_uaic		wf_status active.
Paal usar		
Real_user		The user that performed the task.
		task.

COLUMN_NAME	VALUE	DESCRIPTION
Role_id		The role that received the
		task, blank if no role.
Task_group		Used together with next_id to
		tie together the tasks within
		the map_id.
Task_id		Uniquely identifies (together
		with map_id) a task within a
		step instance.
Oid		Uniquely identifies an item
		on workflow.
Wf_group		Groups different items on
		workflow (i.e. rows in an
		invoice).
Wf_status	ABO	Aborted.
	ACT	Active.
	AUT	Automatically approved.
	ESC	Escalated.
	DAC	Deactivated (not found in the
		database, shown in the
		workflow map when the
		column active is 0 for a row).
	FIN	Finished.
	FWC	Finished with changes.
	FWD	Forwarded.
	REJ	Rejected.
	TMD	Timed out.
	WTN	Waiting.
Wf_user_id		The recipient of the task, the
		user that is supposed to
		perform the task.

1.5.5 Awftaskrule

Corresponds to a rule data specification row for a task

COLUMN_NAME	DESCRIPTION
Att_parent_no	Unused.
Attribute_id	The attribute matched by the rule.
Att_value	The attribute value matched by the rule.
Field_no	The field matched by the rule.
Map_id	Uniquely identifies an instance of a step in a
	process.
Rel_attr_id	The attribute of the relation matched by the
	rule.
Rel_value	The relation value matched by the rule.
Rule_id	The rule that was matched.
Rule_type	The rule type that was matched.
Sequence_no	Used to identify a taskrule row within a task.

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COLUMN_NAME	DESCRIPTION	
Task_id	Uniquely identifies (together with map_id) a	
	task within a step instance.	
Value_1	The numeric value that was matched by the	
	rule (if any).	

1.5.6 Awfmapconn

Ties together maps for connected rows

COLUMN_NAME	DESCRIPTION
Map_head	One of the maps being connected.
Map_head2	The other map being connected.

1.5.7 ***fin**

When workflow is finished for all rows in a wf_group the workflow is moved to these tables.

1.5.8 *histr

Not yet in use, same concept as the *fin tables

1.5.9 *wtn

Used by initial delay nodes in processes to keep track of which rows have already been processed. These tables are named by appending wtn to the table name (i.e. acutrans -> acutranswtn). They consist of the unique index in the main table (client, voucher_no, sequence_no for acutrans), as well as node_id.

1.6 Workflow service

1.6.1 **Awftrans**

The work table for the workflow service.

COLUMN_NAME	VALUE	DESCRIPTION
Trans_guid		Uniquely identifies a work item in
		awftrans.
Trans_head		Used to group multiple work
		items.
Status	N	Normal.
	Е	Error, by default the workflow
		service will try to process this row
		every 15 minutes (controlled by
		WF_READ_E_TRANS_INTERV
		see release notes for more).
Wf_action		The action the workflow service
		is to perform.
	ADDSTEP	A step has been manually added
		to a distribution.
	ALERT	Something has been distributed
		online; the service sends the alert.
	CHANGETRD	Changes have been done on a data
		row that trigger a full
		redistribution.
	DEADLINE	A deadline has been exceeded.
	DELAY	A delay point has been reached;
		this work item will not be
		executed until start_time is
		reached.
	DISTRIBUTE	Something is to be distributed.
	FLUSHCACHE	Flushes the caches.
	FWC	Changes have been done on a data
		row that may trigger a
		redistribution according to the
		properties of the step.
	FWCOTHER	Changes have been done on a row
		in another process.
	INITSUBP	A subprocess has been reached.
	MANDISTR	A save in manual distribution
		(currently only from VP10).
	MAPFIN	A map (step instance) is finished.
	MESSAGE	Used for communication between
		service instances in a cluster.
	MOVETOFIN	Moves all workflow items to the
		*fin tables for a wf_group.
	SETACTION	An action has been set on a task.

COLUMN_NAME	VALUE	DESCRIPTION
	SETFINTST	A distribution has been finished;
		wf_state will be updated if the
		wf_group is finished.
	SPLIT	Something has been split.
	SYNC	A synchronisation step has been
		reached.
	SYSTPFIN	A system step is finished.
	SYSTPSTART	A system step will be started.

1.6.2 Awftransdet

Details for the work items in awftrans.

1.6.3 **Awfservice**

Used by the workflow service for load balancing, contains one row for each running workflow instance.

COLUMN_NAME	VALUE	DESCRIPTION
Bflag	1	Service instance processes
		deadlines.
	2	Service instance processes
		delays.
End_time		When other workflow
		services in the cluster will
		consider this service dead
		unless the timestamp is
		updated.
Last_update		Last time this workflow
		instance updated its
		awfservice row.
Lock_id		Used to detect concurrent
		updates.
Process_id		The process id of the
		workflow service (SP2).
Range_from		The start of the range of
		wf_groups processed by this
		service.
Range_to		Then end of the range of
		wf_groups processed by this
		service.
Server_name		The machine name where the
		service is running.
Service_id		A string guid uniquely
		identifying the service
		instance.
Start_time		When the service instance
		was started.

COLUMN_NAME	VALUE	DESCRIPTION
Status	N	Active.
	T	Terminated normally.
	Е	The service instance
		end_time has expired,
		another service has set status
		E and the workload will be
		redistributed.

1.7 Items that are on workflow

1.7.1 *map

All items that are on workflow are assigned a guid that is stored in these map tables. The map tables are named by appending map to the table name (i.e. acrtrans -> acrtransmap). The map tables consist of the unique index in the main table (client, voucher_no, sequence_no for acrtrans), as well as the void column with an unique index on both.

1.7.2 Workflow item tables

The table in an element type that has blank table_det column in asys/wfelemtype will normally have a wf_state column. Unless "Leave workflow status unchanged" has been selected for å process this column will be updated to W while an item is on workflow. If it is rejected while it is on workflow it will be set to R. When all the awfmaphead rows with the same wf_group are done the wf_state will be updated to N,T or C according to what happened in the workflow.

COLUMN_NAME	VALUE	DESCRIPTION
Wf_state	(blank)	No workflow
	A	Row upgraded from 5.4
	С	Row is rejected, workflow is finished.
	N	No workflow.
	Т	Row is approved, workflow is finished
	R	Row is rejected, but workflow is not finished yet. This will change to W once the row is approved by someone in the workflow
	U	Row is in "Items to follow up"
	W	Row is on workflow
	X	Row is not yet sent to workflow

2 Known Issues

2.1 Caching

Element type setup, and most other fixed data is cached. If changes are made to these values then either restart the servers, or make sure that the caches are flushed.

To flush the cache in the workflow service, run this SQL:

MSSQL:

Insert into awftrans (wf_action,status,trans_guid,wf_group) values ('FLUSHCACHE','N',newid(),'X').

Oracle:

Insert into awftrans (wf_action,status,trans_guid,wf_group) values ('FLUSHCACHE','N', sys_guid(),'X').

2.2 Element type details

Changing what data is displayed in the task list is *not advisable* when there are active workflows (configured by selecting "Task list" in WF19 – Element type details). Changing this only takes effect for new items (after caches have been flushed). The only way of making old items be displayed correctly and avoiding errors because of inconsistencies between setup and actual values is to run SQL updates with joins to set the correct information in awftask.

2.3 Delay nodes

New delay nodes in a process will not be used right away. Delay nodes are processed by a background thread in the workflow service, and by default this thread will check every 30 minutes if there are new delay nodes to check (controlled by WF_DELAY_RELOAD_INTERVAL).

A given row in a table will only be picked up by an initial delay node once for a given workflow process. This is controlled by the *wtn tables. This means that having an initial

delay node to trigger a process that can happen more than once is a bad idea (i.e. it will not work).

2.4 Deadlines

The workflow service has a background thread that checks deadlines. This thread will by default check every 30 minutes if there are new deadlines to check (controlled by WF_TIMER_RELOAD_INTERVAL). It will only check deadlines for steps that are active, so if you have deadlines that are very short for demo purposes you will need to adjust this.

2.5 Counters

If invoice manager upgrade has been run incorrectly or if workflow setup has been copied between clients then you may run into a situation where the counters that control rule_id (WF_RULE) and node_id (WFPROCESS_NEXTNODE) get out of sync with what is in the database. If new nodes in awfprocess have node_ids less than 10.000 you probably have a problem.

2.6 Process designer is blank or missing some processes

We have had cases where the process designer tree is completely blank. This is caused by no rows in awfprocess with parent_id -1 having first_flag set. We think this happens if you move processes or branches in the process tree. This has been patched, but there have been reports after that as well. We are not sure if this is caused by unpatched clients or if there still are bugs in the code that causes this. This can also be caused by upgrade errors.

The same thing can happen for a process in the process designer canvas, i.e. no rows have first_flag set, so no process is drawn.

There have also been cases where some processes are missing from the process designer. That happens if no rows have their next_id pointing to the node_id of the missing row.

How to fix blank process designer or missing rows:

If nothing shows at the top level of the process designer tree then you need to look at all the rows with parent_id -1, and figure out which one you want to be first - set first_flag to 1 on

that one, and 0 on all others. Set the next_id of the first row to point to the node_id of the next row (and the previous_id for the next row to point back), and do the same for all subsequent rows. Set next_id to -1 on the last row.

If you have missing processes then you need to go through the points above and modify the next_id/previous_id of some rows so that the missing process is included in the tree.

If you have more than a handful of rows to organize it can be helpful to write the node_id of each row on a post-it, lay them out one after another and use that as a guide when you update and verify next/previous_id.

If you are missing nodes on a deeper level of the process designer tree then you need to figure out the node_id X of the branch, and then use the method above for all rows with parent_id X. You can also use the method above to fix processes, as long as you keep in mind that you also have to filter by version_no.

3 Tips and tricks

3.1 Logging

To get query logging in the workflow log you can either set the common parameter

WF LOGLEVEL to "console=4", or set the business server property WF_LOGLEVEL to

"console=4". After you have set this parameter you must restart the workflow service.

The different values possible are:

• "console=1" – Errors

• "console=2" – Warnings

• "console=3" – Information

• "console=4" – Queries

There is a bug in SP1 that makes it necessary to set some additional parameters to get query

logging. Create these common parameters with the values specified below and restart the

workflow service, but make sure you turn them off after you are done recreating the problem

because they force the workflow service to not use worker threads:

Name: WF_MAX_THREADS, value: 1

Name: WF_SERVICE_ASYNC, value: -1

3.2 Aggregation

To aggregate all the values in an item (e.g. all the rows in an invoice), set WF26 to aggregate

on CLIENT (A3).

3.3 Debugging

To debug what the workflow service does step by step you can start the workflow service

from the command line:

WorkflowService -sDEBUGU serverdatasourcename

This will make the workflow service only process rows in awftrans that have status U (you

can choose any letter you like, except N or E). New awftrans rows get status N so these will

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not be processed until you manually update their status to U. This will enable you to check in the workflow tables when a given status is updated, rows are inserted or deleted or anything else that you need to figure out. Stop the workflow service by typing EXIT (in all caps) and hitting return. When you run the workflow service in this way you will not get anything in the workflow log. It will not check deadlines or delay nodes, and you will not find a row in awfservice for the running instance. This means that if there is a normal workflow service running against the database it will not be disturbed, but you need to be quick when you update the status from N to something else for new rows or the normal workflow service will pick them up.

To debug deadlines use this switch: -sDEADLINE.

This will run through one pass of checking deadlines and then stop.

To debug delay nodes use this switch: -sDELAY.

This will run through one pass of checking delay nodes and then stop.