00.004.11 - LHSSYS Alert Config Master

PROCESS OVERVIEW

The main objective of this master is to configure Alert, so that if any approval or amendment is done in any transaction then the system will generate alert which will get triggered for the defined email id.

PROCESS PRE-REQUISITES

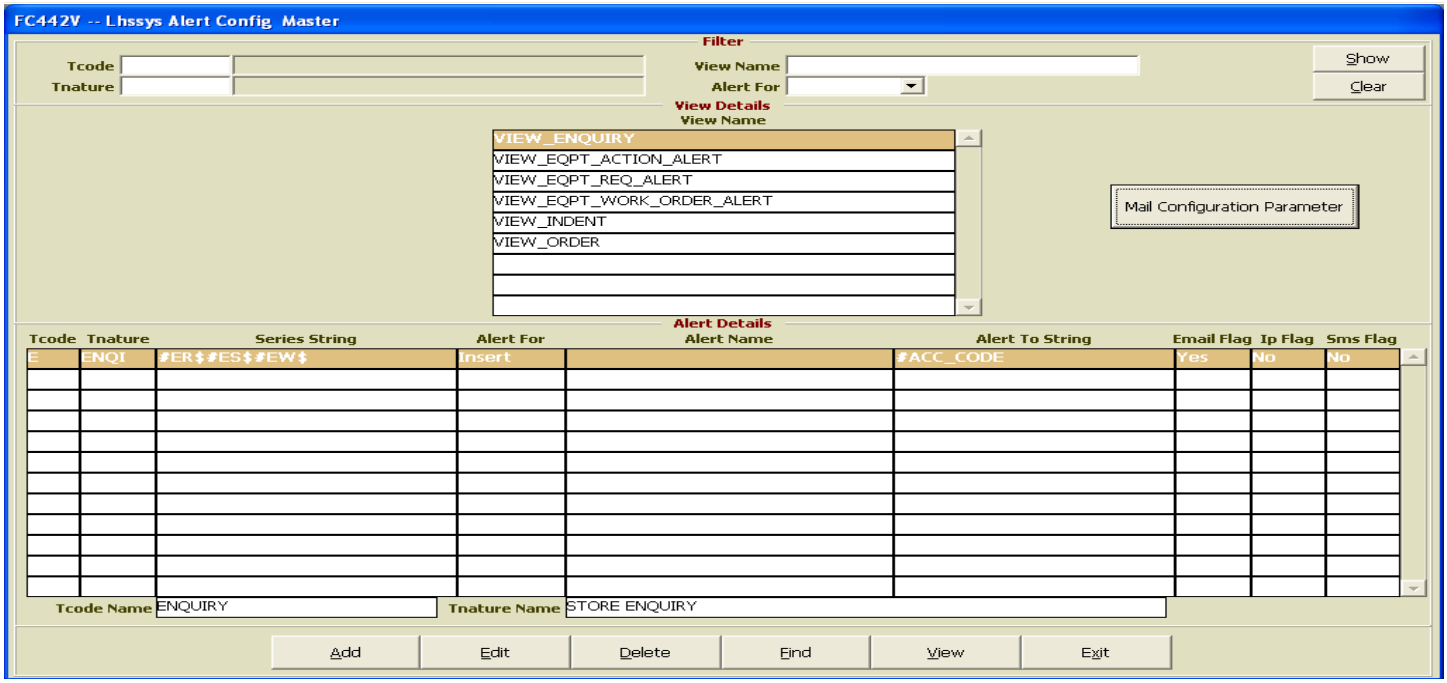
Required Fields	Input Details	General Remarks
Tcode	In alert mail configuration Tcode is the main requirement. As mail is generated against this transaction only which we define in form.	User have to select required Tcode
Tnature	User has to define the nature of transaction.	User has to select required Tnature.
View name	The required data coming from Particular view, so it is essential to choose proper view.	User has to select proper view as the data coming from this view only.
Alert for	Alert for is the specification of requirement e.g. Alert for Approval, Edit, amendment etc.	User has to specify the requirement.
Alert to string	Through alert string alert will go to the particular user.	Alert will go the particular user, against any update.

Mail configuration setup	Mail configuration is necessary for sending alert through mailing source.	Alert will go, if there is Approval, delete, or edit happen in particular transaction.
IP configuration set up	IP configuration is necessary for sending alert through IP.	Alert will go, if there is Approval, delete, or edit happen in particular transaction.
Sms configuration set up.	Sms configuration set up is necessary for sending alert through sms.	Alert will go, if there is Approval, delete, or edit happen in particular transaction.

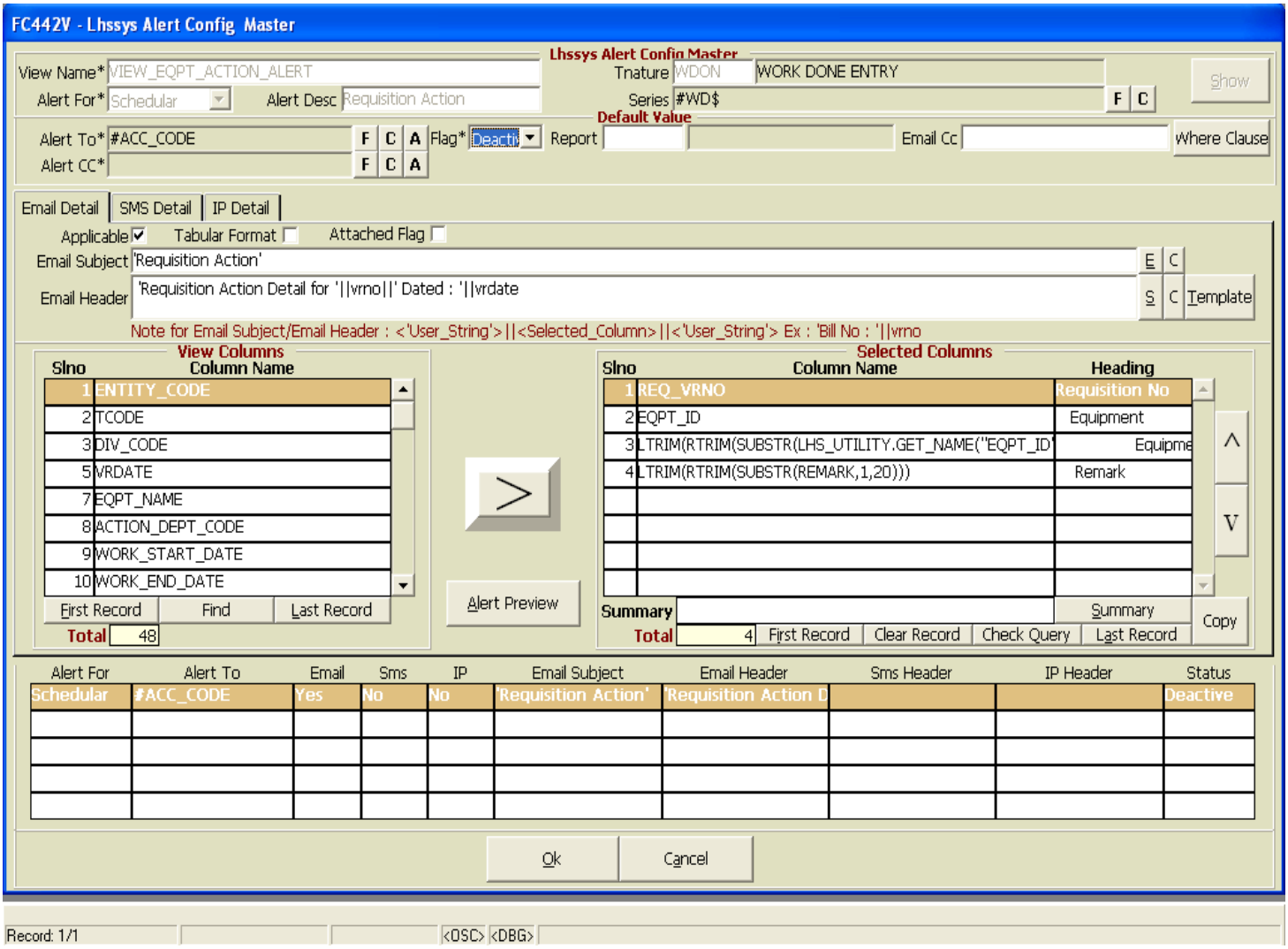
KEY FEATURES

1. Through this master, authorized person will get alert in the form of mail, sms, or IP. If there is any Approval, Delete, or insert on any transaction form.
2. User or admin will get current information regarding any predefined form, against any predefined transaction.
3. User can select multiple columns from view column, so that user will arranged Mail, sms or IP, according to the requirement.

PROCESS DETAILS



BUTTONS	DESCRIPTION
ADD	To Add new record.
Edit	To Edit the selected record.
Delete	To Delete selected record.
Find	To generate the output of an account master data in Excel/bitmap and many more formats.
Excel	To View the selected record in Excel format.
E**x**it	To Exit from the current opened window.



Work Step –

Step 1 Select View Name

Step 2 Select Tnature by pressing F9

Step 3 Select Series from selection list

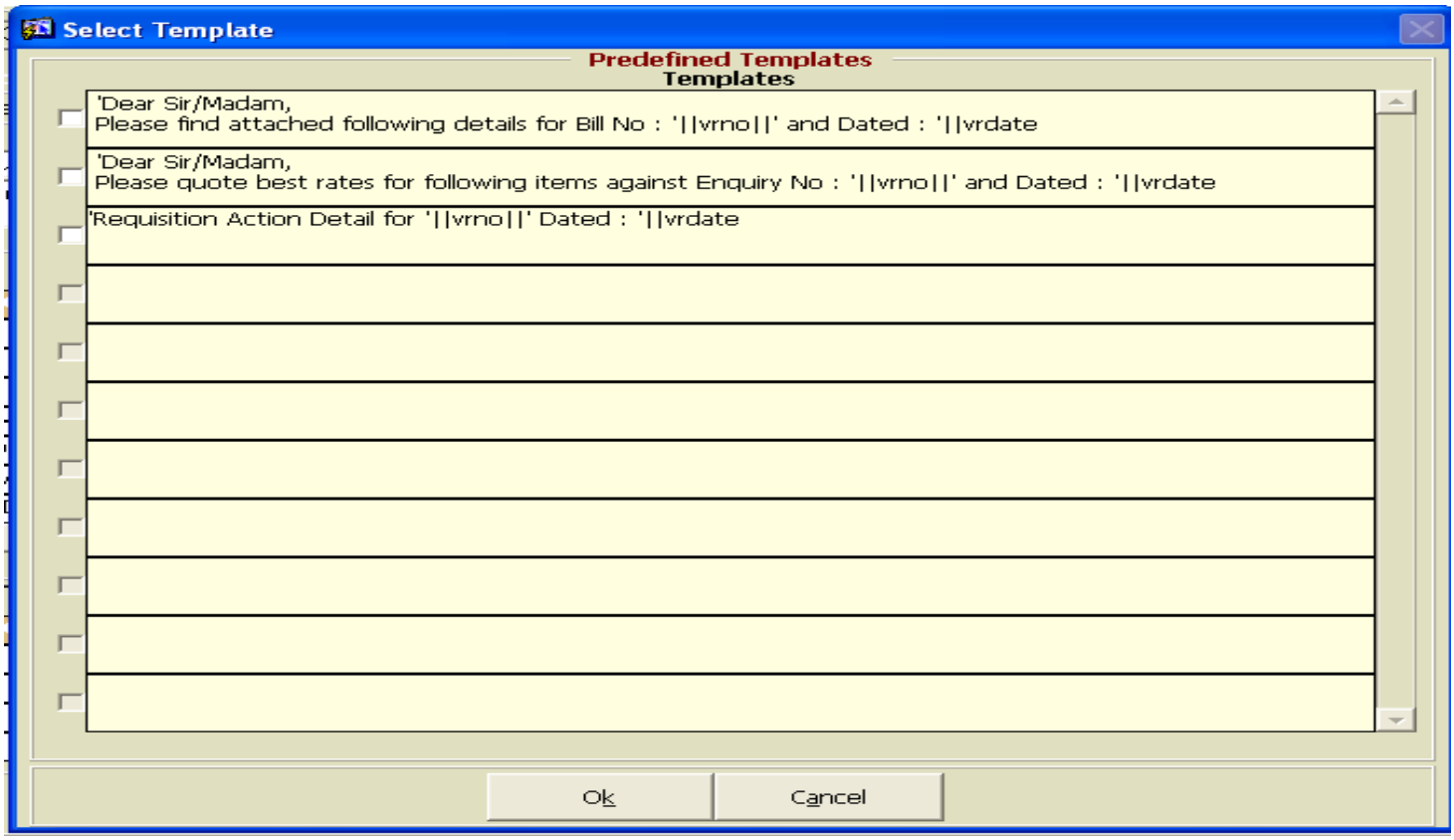
Step 4 Select 'alert to' from the selection list

Step 5 Select 'alert cc' form the selection list

Step 6 Write Email header and Email subject

Step 5 Select Expense posting code.

Step 7 we can select subject from template


Select Template
Predefined Templates
Templates
'Dear Sir/Madam,
Please find attached following details for Bill No : '||vrno||' and Dated : '||vrdate
'Dear Sir/Madam,
Please quote best rates for following items against Enquiry No : '||vrno||' and Dated : '||vrdate
'Requisition Action Detail for '||vrno||' Dated : '||vrdate
Ok
Cancel