

## Enable Purchase Order Output Service & Process Definitions (ISSUE FINAL)

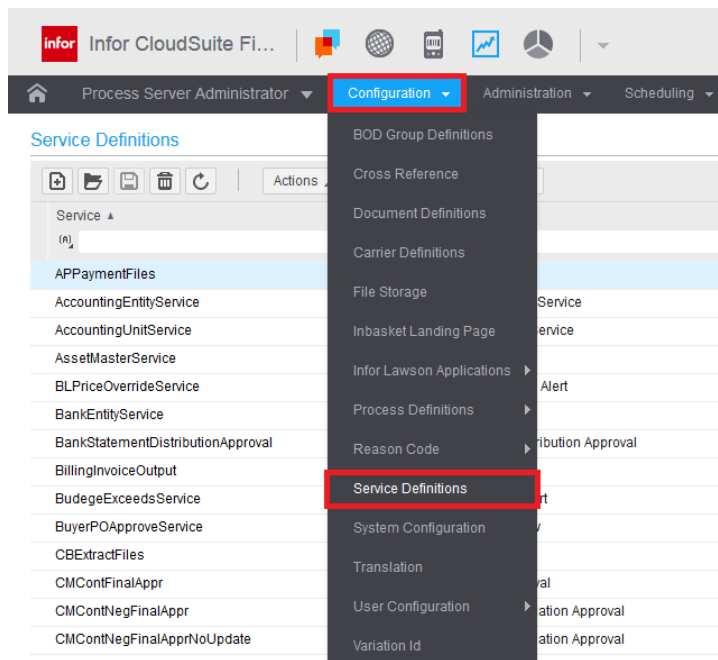
Enable PurchaseOrderOutput Service and Process definition allows for the FTP output of files for Purchase Order RTF and PDF files. The trigger for this service definition is when the Buyer selects the **Issue Final** of a Purchase Order. You must have the Purchase Order Template assigned to the Purchasing Company.

**ROLE NEEDED:** Process Server Administrator

**NAVIGATION:** Process Server Administrator > Configuration > Service Definitions > PurchaseOrderOutput

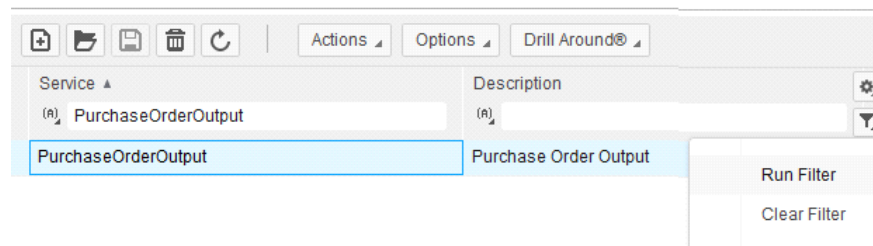
**STEPS:** Enable the PurchaseOrderOutput Service Definition & the PurchaseOrderOutput Process Definition

### 1. Process Server Administrator > Configuration > Service Definitions





### 2. Search on PurchaseOrderOutput and double click on the PurchaseOrderOutput Service Definition

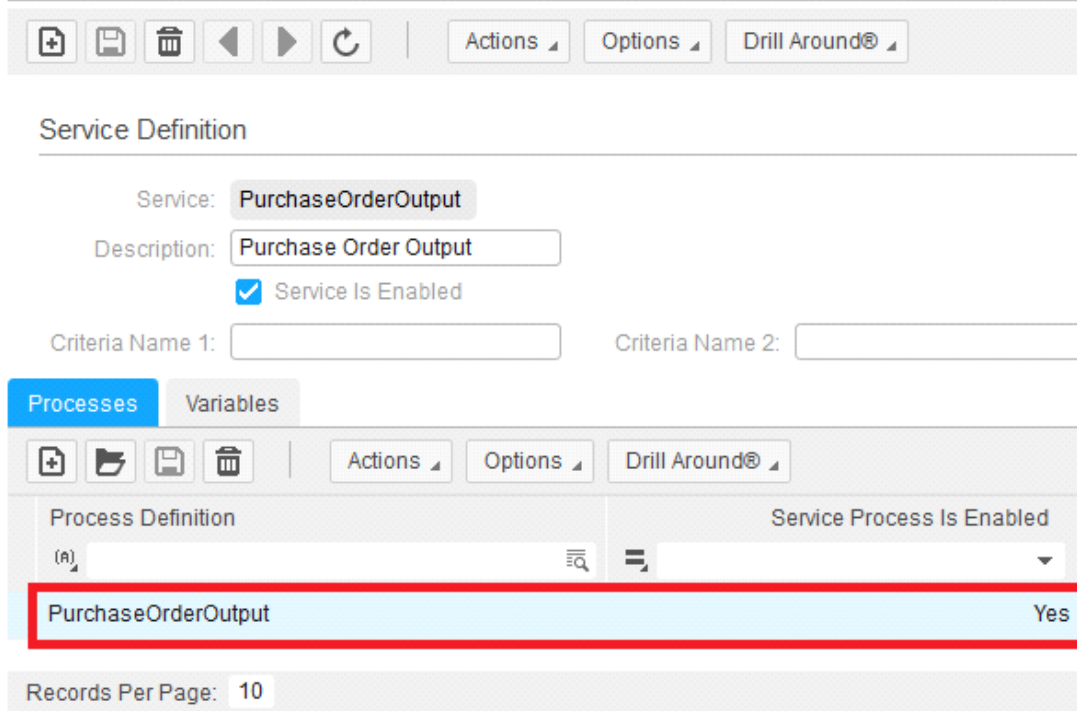
Service Definitions



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3. Check the Service is Enabled for the PurchaseOrderOutput Service Definition
4. Click the  to create/add the PurchaseOrderOutput Process Definition
5. Use the lookup  to find the PurchaseOrderOutput and Select
6. Check the Service Process is Enabled check box
7. Click Save icon in the Process Definition
8. Click Save icon on the Service Definition

### Service Definition



The screenshot shows the 'Service Definition' and 'Processes' tabs. In the 'Service Definition' tab, the 'Service' is 'PurchaseOrderOutput', the 'Description' is 'Purchase Order Output', and the 'Service Is Enabled' checkbox is checked. Below this, there are fields for 'Criteria Name 1' and 'Criteria Name 2'. The 'Processes' tab is active, showing a table with two columns: 'Process Definition' and 'Service Process Is Enabled'. The table contains one row with 'PurchaseOrderOutput' in the first column and 'Yes' in the second column. A red box highlights this row. At the bottom, there is a 'Records Per Page' dropdown set to '10'.

### Enable Purchase Order Draft Output Service & Process Definitions (ISSUE DRAFT)

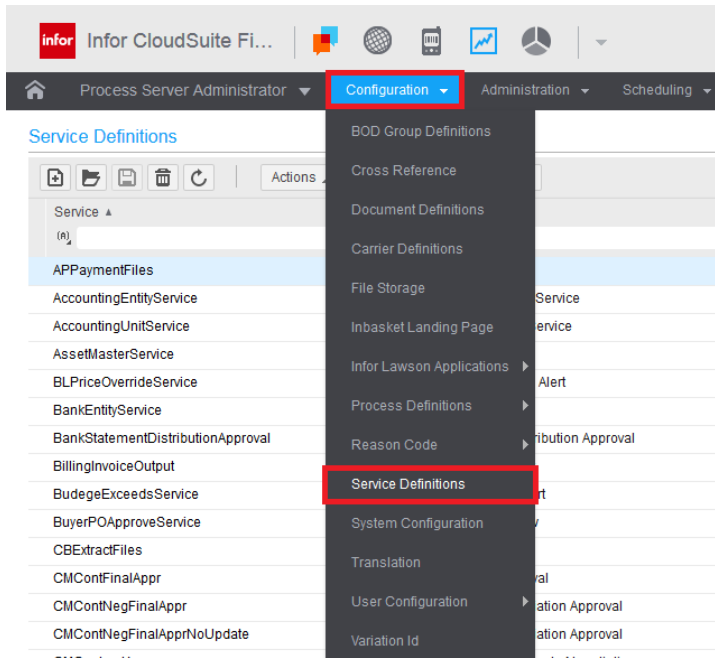
Enable **PurchaseOrderDraftOutput** Service and Process definition allows for the FTP output of files for Purchase Order RTF and PDF files. The trigger for this service definition is when the Buyer selects the **Issue Draft** of a Purchase Order. You must have the Purchase Order Template assigned to the Purchasing Company.

**ROLE NEEDED:** Process Server Administrator

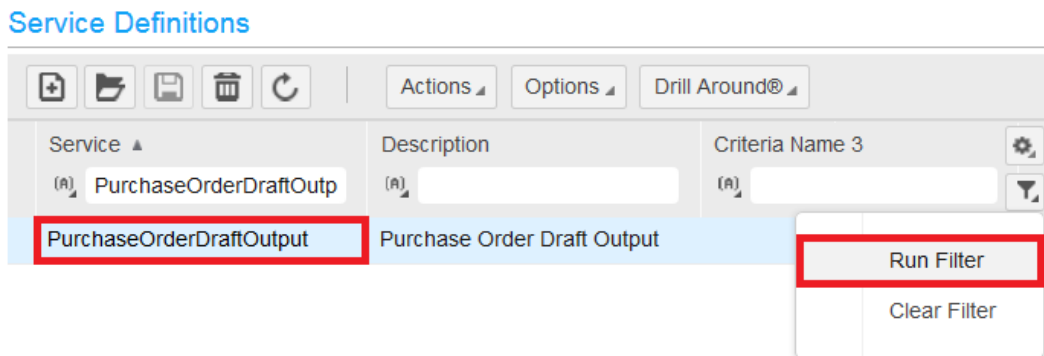
**NAVIGATION:** Process Server Administrator > Configuration > Service Definitions > PurchaseOrderOutput

**STEPS:** Enable the **PurchaseOrderDraftOutput** Service Definition & the **PurchaseOrderDraftOutput** Process Definition



1. Process Server Administrator > Configuration > Service Definitions









2. Search on **PurchaseOrderDraftOutput** and double click on the **PurchaseOrderDraftOutput** Service Definition



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3. Check the Service is Enabled for the **PurchaseOrderDraftOutput** Service Definition
4. Click the  to create/add the **PurchaseOrderOuTput** Process Definition
5. Use the lookup  to find the **PurchaseOrderOutput** and Select
6. Check the Service Process is Enabled check box
7. Click Save icon in the Process Definition
8. Click Save icon on the Service Definition

## Service Definition



Actions ▾ Options ▾ Drill Around® ▾

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### Service Definition





Service: **PurchaseOrderDraftOutput**

Description: **Purchase Order Draft Output**

☒ Service Is Enabled

Criteria Name 1:

Processes Variables



Actions ▾ Options ▾ Drill Around® ▾

Process Definition	Service Process Is Ena...	Criteria Name 1 ▲
(A) <input type="text"/>	<input type="text"/>	(A) <input type="text"/>
PurchaseOrderOutput	Yes	