	Alterview SIE Import Configuration	252393	1.0.0	No	This bundle must be installed before using Alterview Sie Import	
	Alterview SIE Import	250917	1.0.3	Yes	1.0.1:Selection of Transactiontype is now reflecting only types that are setup in the co Mapping1.0.3:new feature :mapping bodyfields to rows	

Bundle Details

Alterview SIE Import Configuration

Back

NAME	NO. INSTALLS
Alterview SIE Import Configuration	4
ID	PRODUCT
252393	NetSuite
COPIED FROM	VERTICAL
VERSION	LANGUAGES
1.0.0	English (U.S.)
COMPANY	AVAILABILITY
Alterview	Shared
☐ MANAGED	ADMIN DOCUMENTATION
AVAILABLE SINCE	
10/10/2018	

Overview | **Components** | SuiteApp Info | Messages | Audit Trail

DISPLAY OPTIONS ○ HIDE COMPONENTS
◉ SHOW COMPONENTS

Export - CSV ▾

NAME	ID	REFERENCED BY
Anpassade listor/poster		
Listor		
Alterview SIE File Type (5 poster)	customlist_avns_sie_file_type	
Alterview SIE Import Phase (6 poster)	customlist_avns_sie_import_phase	
Alterview SIE Import A status (3 poster)	customlist_avns_sie_import_approvalsta	
Alterview SIE Import Status (4 poster)	customlist_avns_sie_import_status	
Costs (5 poster)	customlist_kostnader	Alterview SIE Import Dimension Mapping
Poster		
Alterview SIE Journal Entry Config (inkludera 1 poster)	customrecord_avns_sie_import_jecfg	
Alterview SIE Import Tag Field (inkludera 15 poster)	customrecord_avns_sie_import_tagfield	
Alterview SIE Import Configuration (inkludera 1 poster)	customrecord_avns_sie_import_config	
Alterview SIE Import Tax Accounts (inkludera 6 poster)	customrecord_avns_sie_import_taxaccount	
Alterview SIE Vendor Bill Config (inkludera 4 poster)	customrecord_avns_sie_import_vbcfg	
Alterview SIE Import Row	customrecord_avns_sie_import_row	
Alterview SIE Import Job	customrecord_avns_sie_import_job	
Alterview SIE Expense Report Config (inkludera 1 poster)	customrecord_avns_sie_import_erc	
Alterview SIE Type Of Transaction (inkludera 3 poster)	customrecord_avns_sie_import_trxtype	
Alterview SIE Import Tag (inkludera 15 poster)	customrecord_avns_sie_import_tag	
Alterview SIE Import Dimension Mapping (inkludera 11 poster)	customrecord_avns_sie_import_dm	
Alterview SIE Import Field Mapping (inkludera 19 poster)	customrecord_avns_sie_import_fm	

📄 Alterview SIE Import Configuration List

VIEW Default ▾ | Customise View | **New Alterview SIE Import Configuration**

⊟ FILTERS

STYLE
Normal ▾

☐ SHOW INACTIVES   EDIT ⊙✕   QUICK SORT

EDIT	VIEW	INTERNAL ID	SIE FILE TYPES	TRANSACTION TYPES	AUTOMATIC VALIDATION	AUTOMATIC CREATION OF TRANSACTION
Edit	View	1	4I	Expense Report,Journal Entry,Vendor Bill	No	No

Se folder!

Alterview SIE Import Configuration

[Edit] [Back] [Screenshot!] 🖨 📄▾ Actions ▾

☐ INACTIVE

IMPORT FOLDER
1077

SIE FILE TYPES
4I

TRANSACTION TYPES
Expense Report
Journal Entry
Vendor Bill

☐ AUTOMATIC VALIDATION
☐ AUTOMATIC CREATION OF TRANSACTION

Notes   Files   Workflow

User Notes   System Notes •

VIEW
Default ▾

[New Note] [Customise View]

EDIT	DATE	AUTHOR	TITLE	MEMO	DIRECTION	TYPE
No records to show.						

Alterview SIE Type Of Transaction   ← →

Vendor Bill

[Edit] [Back] [Screenshot!] 🖨 📄▾ Actions ▾

NAME
Vendor Bill

☐ INACTIVE

Vendor Bill Configuration   Field Mapping   Dimension Mapping

VIEW
Default View ▾

ALTERVIEW SIE VENDOR BILL CONFIG
▾

[New Alterview SIE Vendor Bill Config] [Attach] [Customise View]

EDIT	SUBSIDIARY	VENDOR	DEFAULT TAX CODE	TRANSACTION FORM	VENDOR BILL APPROVAL STATUS	REMOVE
Edit	Parent Company : Main Elemination	Test imran Utland	SE-0%	AF Bill (admin)	Approved	Remove
Edit	Parent Company : US	Bioventa	IV-FI			Remove
Edit	Parent Company : Swe Comp	Test imran Utland	SE-0%	AF Bill (admin)	Approved	Remove

[Edit] [Back] [Screenshot!] 🖨 📄▾ Actions ▾

Alterview SIE Type Of Transaction   ← → List S

Vendor Bill

[Edit] [Back] [Screenshot!] 🖨 📄▾ Actions ▾

NAME
Vendor Bill

☐ INACTIVE

Vendor Bill Configuration   **Field Mapping**   Dimension Mapping

VIEW
Default View ▾

ALTERVIEW SIE IMPORT FIELD MAPPING
▾

[New Alterview SIE Import Field Mapping] [Attach] [Customise View]

EDIT	TAG	PARAMETER	NETSUITE FIELD	FORMAT	REMOVE
Edit	#GEN	datum	tranid	#GEN datum sign	Remove
Edit	#TRANS	transtext	memo		Remove
Edit	#TRANS	{objektlista}	"1":"department" "7":"custcol_employee" "6":"customer"	#TRANS kontonr {objektlista} belopp transdat transtext kvantitet sign	Remove
Edit	#VER	verdatum	trandate	#VER serie vernr verdatum vertext regdatum sign	Remove
Edit	#VER	vertext	memo		Remove
Edit	#TRANS	kontonr	account		Remove

Alterview SIE Type Of Transaction

Vendor Bill

Edit | **Back** | **Screenshot!** | 🖨 | ⬚▾ | **Actions ▾**

NAME
Vendor Bill

☐ INACTIVE

Vendor Bill Configuration	Field Mapping	**Dimension Mapping**

VIEW
ALTERVIEW SIE IMPORT DIMENSION MAPPING

Default View ▾   ▾

New Alterview SIE Import Dimension Mapping | **Attach** | **Customise View**

EDIT	NUMBER ▲	RECORD TYPE	FIELD TO MATCH	RESULT FIELD	REMOVE
Edit	1	Department	externalid	internalid	Remove
Edit	6	Project	custentity_sie_import_id	internalid	Remove
Edit	7	Employee	custentity_sie_import_id	internalid	Remove

Bundle Details

Alterview SIE Import

Back

NAME
Alterview SIE Import

ID
250917

COPIED FROM

VERSION
1.0.3

COMPANY
Alterview

☑ MANAGED

AVAILABLE SINCE
10/10/2018

NO. INSTALLS
5

PRODUCT
NetSuite

VERTICAL

LANGUAGES
English (U.S.)

AVAILABILITY
Shared

ADMIN DOCUMENTATION

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◉ SHOW COMPONENTS

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Alterview SIE File Type (5 poster)	customlist_avns_sie_file_type	
Alterview SIE Import Status (4 poster)	customlist_avns_sie_import_status	
Poster		
Alterview SIE Import Tag Field	customrecord_avns_sie_import_tagfield	
Alterview SIE Import Tax Accounts	customrecord_avns_sie_import_taxaccount	
Alterview SIE Import Job	customrecord_avns_sie_import_job	
Alterview SIE Journal Entry Config	customrecord_avns_sie_import_jecfg	
Alterview SIE Import Row	customrecord_avns_sie_import_row	
Alterview SIE Import Field Mapping	customrecord_avns_sie_import_fm	
Alterview SIE Import Dimension Mapping	customrecord_avns_sie_import_dm	
Alterview SIE Expense Report Config	customrecord_avns_sie_import_erc	
Alterview SIE Type Of Transaction	customrecord_avns_sie_import_trxtype	
Alterview SIE Import Configuration	customrecord_avns_sie_import_config	
Alterview SIE Vendor Bill Config	customrecord_avns_sie_import_vbcfg	
Alterview SIE Import Tag	customrecord_avns_sie_import_tag	

Filer

avnsSubscriptionLib.js	384	
avnsSIEJob_ue.js	128260	Alterview SIE Import Job UE
avnsSIEImportTaxAccountUE.js	128259	Alterview SIE Import Tax Acc UE
avnsSIEJob_ue_c.js	128265	Alterview SIE Import Job UE CL
avnsSIEImport_su_get_c.js	128264	Alterview SIE Import SU Client
avnsSIEImport_ss.js	128263	Alterview SIE Import Create JobRows SS
avnsSIEJob_backend_su.js	128262	Alterview SIE Import Job Backend SU
avnsSIEImport_su.js	128261	Alterview SIE Import Suitelet

SuiteScripts

Användarhändelse

Alterview SIE Import Job UE	customscript_avns_sie_import_ue
Alterview SIE Import Tax Acc UE	customscript_avns_import_taxacc_ue

Klient

Alterview SIE Import Job UE CL	customscript_avns_sie_import_ue_cl
Alterview SIE Import SU Client	customscript_avns_sie_import_c

Schemalagd

Alterview SIE Import Create JobRows SS	customscript_avns_sie_import_ss
Alterview SIE Import Delete Trans SS	customscript_avns_sie_import_delete_tran
Alterview SIE Import Create Trans SS	customscript_avns_sie_import_rec_ss
Alterview SIE Import Verify SS	customscript_avns_sie_import_verify
Alterview SIE Import Delete JobRows SS	customscript_avns_sie_import_delete_jobr

Suitelet

Alterview SIE Import Job Backend SU	customscript_avns_sie_job_back_su
Alterview SIE Import Suitelet	customscript_avns_sie_import_su