

# GROUND TABLES

## AF Approval Record

Name: AF Approval Record (\_af\_approval\_record)

SE: AF Attestpost

TABLE INFORMATION	CONFIGURATION
Show ID	YES
Access Type	Use Permission List
Allow UI Access	YES
Allow Attachments	YES
Show Notes	YES
Enable System Notes	YES
Include In Global Search	YES
Include In Search Menu	YES
Enable Optimistic Locking	YES
Enable Inline Editing	YES
SUBTABS	TRANSLATION
Lines	SE: Kontering
Approval	SE: Godkännande
Reasons	SE: Avvisnings/utrednings orsak
FORMS	TRANSLATION
Admin	SE: Attestformulär admin
Approval	SE: Attestformulär
Finance	SE: Attestformulär ekonom

## Fields

LABEL	ID	TRANSLATION
AF Bill	_af_bill	SE: AF Faktura
OPTION	CONFIGURATION	
MAIN		
Description	This field links AF Approval record together with transaction that needs to be approved.	
Type	List/Record	
List/Record	Transaction	
Store Value	YES	
Show in List	NO	
Record is Parent	YES	
DISPLAY		
Display Type	Normal	
Help	Please choose a correct transaction for the approval record.	
TRANSLATION		
Help	SE: Vänligen välj rätt transaktion för attestposten.	

LABEL	ID	TRANSLATION
AF Transaction type	_af_transaction_type	SE: AF Transaktions typ
OPTION	CONFIGURATION	
MAIN		
Description	This field holds information about the transaction type, from record this record was created from.	
Type	Free-Form Text	
Store Value	YES	
Show in List	YES	
Global Search	NO	
DISPLAY		
Display Type	Normal	
Help	This field gives you information about, what kind of transaction this approval record is connected to. If you are creating a new record, please write the transaction type for the parent transaction.	
TRANSLATION		
Help	SE:	Detta fält ger dig information om, till vilken typ av transaktion är denna attestpost knyten. Om du skapar en ny post, skriv transaktionstypen för huvud transaktionen.

LABEL	ID	TRANSLATION
AF Invoice nr	_af_invoice_nr	SE: AF Fakturanr
OPTION	CONFIGURATION	
MAIN		
Description	This field holds information about the bill or bill credit number.	
Type	Free-Form Text	
Store Value	YES	
Show in List	NO	
Global Search	YES	
DISPLAY		
Display Type	Normal	
Help	This field gives you information about bill or bill credit number, which this record is linked to.	
SOURCING & FILTERING		
Source List	AF Bill	
Source From	Ref. No.	
TRANSLATION		
Help	SE:	Detta fält ger dig information om faktura- eller kreditfakturanummer, som denna post är länkad till.

LABEL	ID	TRANSLATION
AF Reference nr/OCR	_af_reference_ocr	SE: AF Referensnr/OCR
OPTION	CONFIGURATION	
MAIN		
Description	This field is used to save information about the bill reference nr or OCR number.	
Type	Free-Form Text	
Store Value	YES	
Show in List	YES	
Global Search	YES	
DISPLAY		
Display Type	Normal	
Help	Please fill in a correct bill reference nr, if possible then OCR.	
SOURCING & FILTERING		
Source List	AF Bill	
Source From	OCR Number	
TRANSLATION		
Help	SE: Vänligen fyll i korrekt faktura nr eller om möjlig OCR.	

LABEL	ID	TRANSLATION
AF Vendor	_af_vendor	SE: AF Leverantör
OPTION	CONFIGURATION	
MAIN		
Description	This field shows which vendor the transaction has, that is related with this approval record.	
Type	List/Record	
List/Record	Vendor	
Store Value	YES	
Show in List	YES	
Record is Parent	NO	
DISPLAY		
Display Type	Normal	
Help	Please check that the vendor is correct.	
SOURCING & FILTERING		
Source List	AF Bill	
Source From	Vendor	
TRANSLATION		
Help	SE: Vänligen kontrollera att leverantör är korrekt.	

LABEL	ID	TRANSLATION
AF Bill date	_af_bill_date	SE: AF Fakturadatum
OPTION	CONFIGURATION	
MAIN		
Description	This field is used to save information about the bill date.	
Type	Date	
Store Value	YES	
Show in List	YES	
DISPLAY		
Display Type	Normal	
Help	Please check the date that it matches against the scanned invoice.	
SOURCING & FILTERING		
Source List	AF Bill	
Source From	Date	
TRANSLATION		
Help	SE: Vänligen kontrollera att fakturadatum stämmer mot skannade faktura.	

LABEL	ID	TRANSLATION
AF Due date	_af_due_date	SE: AF Förfallodatum
OPTION	CONFIGURATION	
MAIN		
Description	This field is used to save information about the bill due date.	
Type	Date	
Store Value	YES	
Show in List	YES	
DISPLAY		
Display Type	Normal	
Help	Please check the due date against the scanned invoice.	
SOURCING & FILTERING		
Source List	AF Bill	
Source From	Due Date	
TRANSLATION		
Help	SE: Vänligen kontrollera att förfallodatum stämmer mot skannade faktura.	

LABEL	ID	TRANSLATION
AF Currency	_af_currency	SE: AF Valuta
OPTION	CONFIGURATION	
MAIN		
Description	This field is used to save information about the bill currency.	
Type	List/Record	
List/Record	Currency	
Store Value	YES	
Show in List	YES	
DISPLAY		
Display Type	Normal	
Help	Please check that the currency is the same on the scanned invoice.	
SOURCING & FILTERING		
Source List	AF Bill	
Source From	Currency	
TRANSLATION		
Help	SE: Vänligen kontrollera att valuta är samma på inskannade faktura.	

LABEL	ID	TRANSLATION
AF Exchange rate	_af_exchange_rate	SE: AF Växelkurs
OPTION	CONFIGURATION	
MAIN		
Description	This field is used to save information about the bill exchange rate.	
Type	Currency	
Store Value	YES	
Show in List	NO	
Global Search	NO	
DISPLAY		
Display Type	Normal	
Help	Please check that the exchange rate is correct.	
SOURCING & FILTERING		
Source List	AF Bill	
Source From	Exchange Rate	
TRANSLATION		
Help	SE: Vänligen kontrollera att växelkurs är korrekt.	

LABEL	ID	TRANSLATION
AF Amount	_af_amount	SE: AF Belopp
OPTION	CONFIGURATION	
MAIN		
Description	This field is used to save information about the bill amount.	
Type	Currency	
Store Value	YES	
Show in List	YES	
Global Search	NO	
DISPLAY		
Display Type	Normal	
Help	Please check that the amount is the same on the scanned invoice.	
SOURCING & FILTERING		
Source List	AF Bill	
Source From	Amount	
TRANSLATION		
Help	SE: Vänligen kontrollera att belopp är samma på inskannade faktura.	

LABEL	ID	TRANSLATION
AF Amount expensed	_af_amount_expensed	SE: AF Konterat belopp
OPTION	CONFIGURATION	
MAIN		
Description	This field is used to save information about summarized amount from the lines.	
Type	Currency	
Store Value	YES	
Show in List	NO	
Global Search	NO	
DISPLAY		
Display Type	Normal	
Help	This amount is automatically updated, by summarizing the lines amounts.	
TRANSLATION		
Help	SE: Beloppet uppdateras automatiskt, genom att summera rad beloppen.	

LABEL	ID	TRANSLATION
AF VAT Amount	_af_vat_amount	SE: AF Momsbelopp
OPTION	CONFIGURATION	
MAIN		
Description	This field is used to save information about the bill vat amount.	
Type	Currency	
Store Value	YES	
Show in List	NO	
Global Search	NO	
DISPLAY		
Display Type	Normal	
Help	Please check that the VAT amount is the same on the scanned invoice.	
SOURCING & FILTERING		
Source List	AF Bill	
Source From	Tax Total	
TRANSLATION		
Help	SE: Vänligen kontrollera att momsbelopp är samma på inskannade faktura.	

LABEL	ID	TRANSLATION
AF VAT amount expensed	_af_tax_amount_exp	SE: AF Konterad moms
OPTION	CONFIGURATION	
MAIN		
Description	This field is used to save information about summarized vat amount from the lines.	
Type	Currency	
Store Value	YES	
Show in List	NO	
Global Search	NO	
DISPLAY		
Display Type	Normal	
Help	This amount is automatically updated, by summarizing the lines vat amounts.	
TRANSLATION		
Help	SE:	Beloppet uppdateras automatiskt, genom att summera rad momsbeloppen.

LABEL	ID	TRANSLATION
AF Subsidiary	_af_subsidiary	SE: AF Bolag
OPTION	CONFIGURATION	
MAIN		
Description	This field is used to save information about the bill subsidiary.	
Type	List/Record	
List/Record	Subsidiary	
Store Value	YES	
Show in List	NO	
Apply Role Restrictions	YES	
DISPLAY		
Display Type	Normal	
Help	Please check that the subsidiary is the same on the scanned invoice.	
SOURCING & FILTERING		
Source List	AF Bill	
Source From	Subsidiary (Main)	
TRANSLATION		
Help	SE: Kontrollera att bolag är samma på den skannade fakturan.	

LABEL	ID	TRANSLATION
AF Status	_af_status	SE: AF Status
OPTION	CONFIGURATION	
MAIN		
Description	This field is used to save information about the approval flow status.	
Type	List/Record	
List/Record	AF Approval record status	
Store Value	YES	
Show in List	YES	
DISPLAY		
Display Type	Normal	
Help	This field is changed by system, when the record status for approval changes.	
TRANSLATION		
Help	SE:	Detta fält ändras av systemet, när status för godkännande ändras.

LABEL	ID	TRANSLATION
AF Memo	_af_memo	SE: AF Memo
OPTION	CONFIGURATION	
MAIN		
Description	This field is used to leave extra notes about the bill for the approvers.	
Type	Free-Form Text	
Store Value	YES	
Show in List	NO	
Global Search	NO	
DISPLAY		
Display Type	Normal	
Help	Please fill information that you would like to leave for the approvers.	
TRANSLATION		
Help	SE:	Vänligen fyll i information, som du skulle vilja lämna till attestanter.

LABEL	ID	TRANSLATION
AF Investigation type	_af_invest_type	SE: AF Utredningstyp
OPTION	CONFIGURATION	
MAIN		
Description	This field is used to save information about the investigation type for the approval record.	
Type	List/Record	
List/Record	AF Investigation type	
Store Value	YES	
Show in List	NO	
DISPLAY		
Display Type	Normal	
Help	Please choose appropriate investigation type for approval record.	
TRANSLATION		
Help	SE:	Vänligen välj en utredningstyp, som gäller för attestposten.

LABEL	ID	TRANSLATION
AF Investigation reason	_af_invest_reason	SE: AF Utredningsorsak
OPTION	CONFIGURATION	
MAIN		
Description	This field is used to save information about the investigation reason for the approval record.	
Type	Text Area	
Store Value	YES	
Show in List	NO	
Global Search	NO	
DISPLAY		
Display Type	Normal	
Help	Please fill in the reason, why this vendor bill is under investigation and should not be approved at this point of time.	
TRANSLATION		
Help	SE:	Fyll i orsaken, varför denna leverantörsfaktura är under utredning och bör inte godkännas vid denna tidpunkt.

LABEL	ID	TRANSLATION
AF Reject reason	_af_reject_reason	SE: AF Avvisningsorsak
OPTION	CONFIGURATION	
MAIN		
Description	This field is used to save information about the rejection reason of this approval record.	
Type	Text Area	
Store Value	YES	
Show in List	NO	
Global Search	NO	
DISPLAY		
Display Type	Normal	
Help	Please fill information that you would like to leave for the approvers.	
TRANSLATION		
Help	SE:	Vänligen fyll i information, som du skulle vilja lämna till attestanter.

LABEL	ID	TRANSLATION
AF Investigation type	_af_invest_type	SE: AF Utredningstyp
OPTION	CONFIGURATION	
MAIN		
Description	This field is used to save information about the investigation type for the approval record.	
Type	List/Record	
List/Record	AF Investigation type	
Store Value	YES	
Show in List	NO	
DISPLAY		
Display Type	Normal	
Help	Please choose appropriate investigation type for approval record.	
TRANSLATION		
Help	SE:	Vänligen välj en utredningstyp, som gäller för attestposten.

LABEL	ID	TRANSLATION
AF Investigation reason	_af_invest_reason	SE: AF Utredningsorsak
OPTION	CONFIGURATION	
MAIN		
Description	This field is used to save information about the investigation reason for the approval record.	
Type	Text Area	
Store Value	YES	
Show in List	NO	
Global Search	NO	
DISPLAY		
Display Type	Normal	
Help	Please fill in the reason, why this vendor bill is under investigation and should not be approved at this point of time.	
TRANSLATION		
Help	SE:	Fyll i orsaken, varför denna leverantörsfaktura är under utredning och bör inte godkännas vid denna tidpunkt.