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Fields That Will Re-Trigger Workflow
Managing Procurement Approvals

The system will resend vouchers through the Approval process after changes are made to the following fields:

Voucher Header (Unchanged from prior releases)

- Invoice ID
- Invoice Date
- Vendor ID
- Gross Amount
- Currency
- Sales Tax Amount
- Vat Amount
- Freight Amount
- Miscellaneous Amount
- Payment Terms

Voucher Line

- Business Unit PO
- PO ID
- Line Number
- Schedule Number
- Merchandise Amount
- Item ID
- Quantity
- Statistic Amount
- Unit of Measure
- Unit Price
- Discount Applicable Flag
- Withhold Switch
- Vat Tax Code
- Vat Recovery Percent
- Business Unit Receiver
- Receiver ID
- Receiver Line Number
- Receiver Ship Seq. Number
- Match Line Option
- Distribution Method Flag
- Ship To ID
- SUT Base ID
- Tax Code SUT
- Ultimate Use Code
- SUT Applicability

Distribution Line

- Business Unit GL
- Statistics Code
- Quantity
- Merchandise Amount
- Asset Flag
- Business Unit AM
- Asset ID
- Profile ID
- Vat Transaction Type Code
- Any ChartField value

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