

WF-18 Workflow Log

Purpose

The purpose of this job aid is to review the Workflow Log tool.

Overview

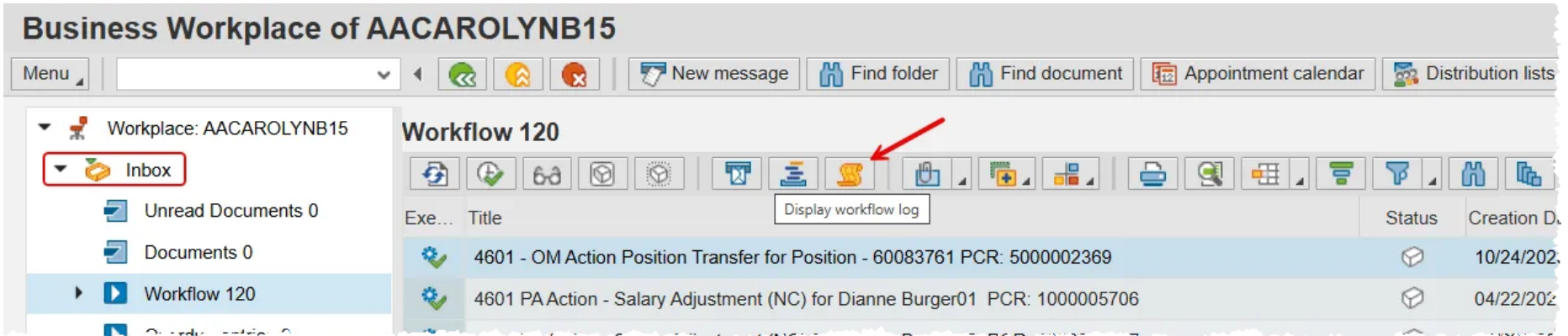
Workflow is the electronic approval process for making changes to person and position data in the system. The **Workflow Log** is a tool which shows who has the workflow item in their inbox right now.

Procedure

The **Workflow Log** can be accessed in your SAP Business Workplace Inbox or Outbox. First, select the Workflow item you are researching and then click the **Workflow Log** button. It contains some very valuable information, so you may remember that it looks like a treasure map!

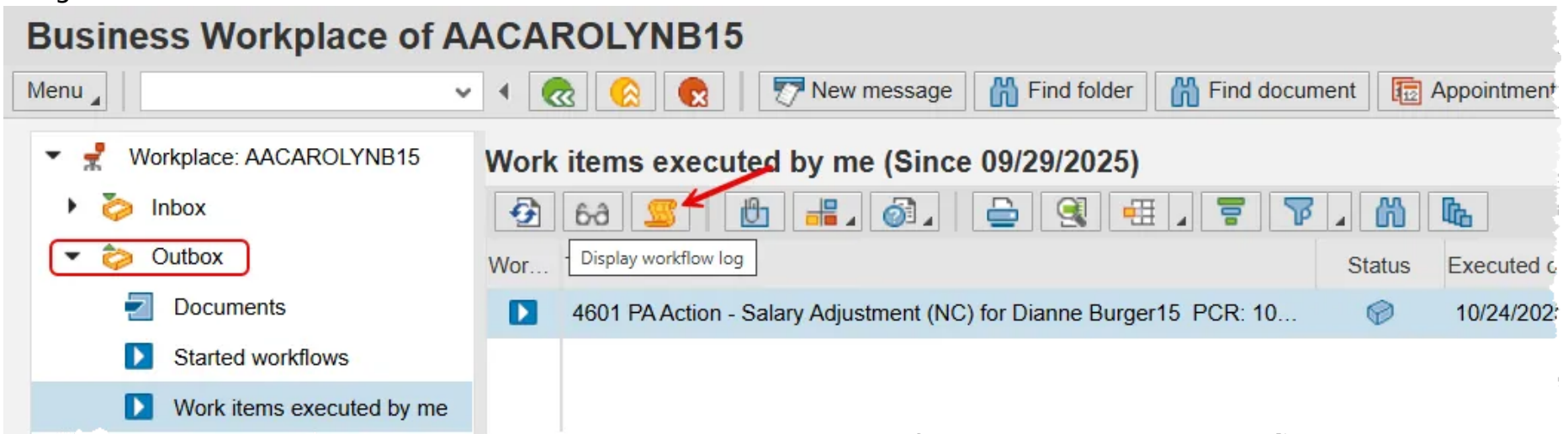
SAP Business Workplace Inbox

Image



SAP Business Workplace Outbox

Image



The Workflow Log is a busy screen with a few tabs, several columns and quite a few buttons. But we are only concerned with clicking on one button.

Look at the Agent column and then locate the bottommost button in that column. There may only be one button to choose from, or there may be multiple as shown in the screen shot below. If there are multiple options, you

may need to scroll down to find the bottom one.

Once you find it, click it.

Image

Workflow Log

Menu

View: WF Chronicle

View: Workflow Agents

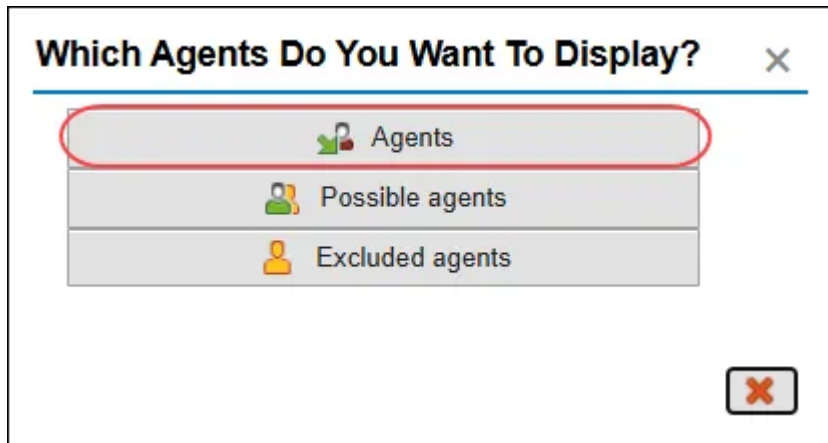
View: Workflow Objects

Workflow and task	Details	Graphic	Agent	Status	Result	Date
4601 - OM Action - Position 65002218 - PCR: 50				In Process	Workflow started	04/22/20
Load OM approvers				Completed		04/22/20
4601 - Funding OM Action for position - 65002				Completed		04/22/20
PCR #5000002350 Set to ' FA1 ' Approval L				Completed		04/22/20
4601 - OM Action Reallocate Position Horiz				Completed		04/22/20
4601 - OM Action Reallocate Position Horiz				Completed	Approved	04/22/20
4601 - Agency OM Action for Position - 65002				In Process		04/22/20
PCR #5000002350 Set to ' AA1 ' Approval L				Completed		04/22/20
4601 - OM Action Reallocate Position Horiz				Reserved		04/22/20

Bottommost button

A pop-up has appeared! There are three buttons on the pop-up, but you should only ever click the top one, labeled '**Agents**'. Clicking the other two won't break anything, but they will not contain any useful information. Additionally, it may cause your cursor to spin before eventually timing out.

Image

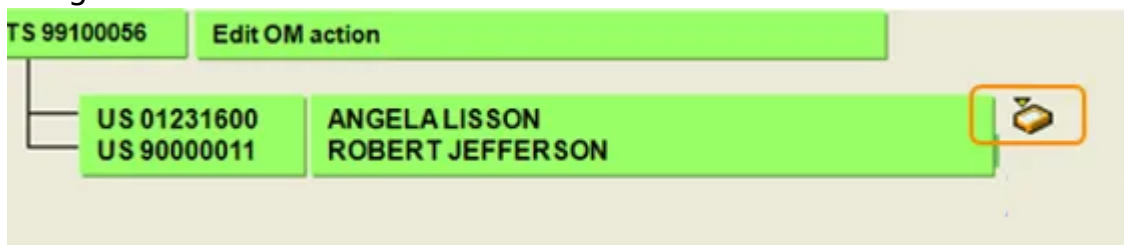


The next pop-up displays all potential approvers at the current approval level. There will be a mailbox icon next to any names that have the PCR in their inbox.

In most instances there will be a mailbox next to everyone's name or next to only one name. In the screen shot below, the work item can be found in Angela Lisson's inbox, but not in Robert Jefferson's.

Once you have reviewed this pop-up, close it with the red X and then use the green back arrow button on the Workflow Log screen to return to the SAP Business Workplace.

Image



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