

WF-12 PA Workflow Process Monitoring Report

Purpose

The purpose of this job aid is to explain the PA Workflow Process Monitoring Report and what information it provides.

The PA Workflow Process Monitoring Report provides a quick glance at who initiated a PCR and its status. It also shows the approval track of the PCR. Information can be pulled by using the PCR number or the user/date range.

The transaction code for this report is **ZPAWFMON**.

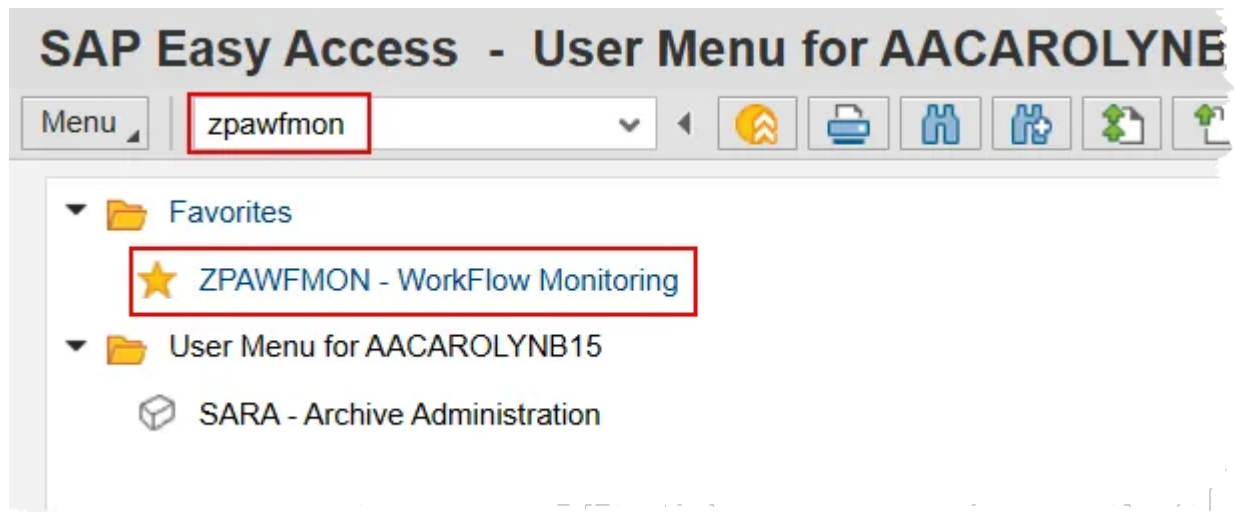
The security roles that have access to the PA Workflow Process Monitoring Report include:

- Display HR Directors
- HR Data Approvers

There are 6 steps to complete this process.

Step 1. Type **ZPAWFMON** in the Command field on the SAP Easy Access screen or double click it from your [favorites folder](#) if you've previously saved the transaction there.

Image



Step 2. Enter a **PCR ID number** in the PCR ID field. This document will use a PCR that was processed in a training environment.

Image

PA WF Process Monitoring

Menu ▾



Select

PCR ID

1000005658



Or

WF Processors



Action Type



Action Reason



Date Range

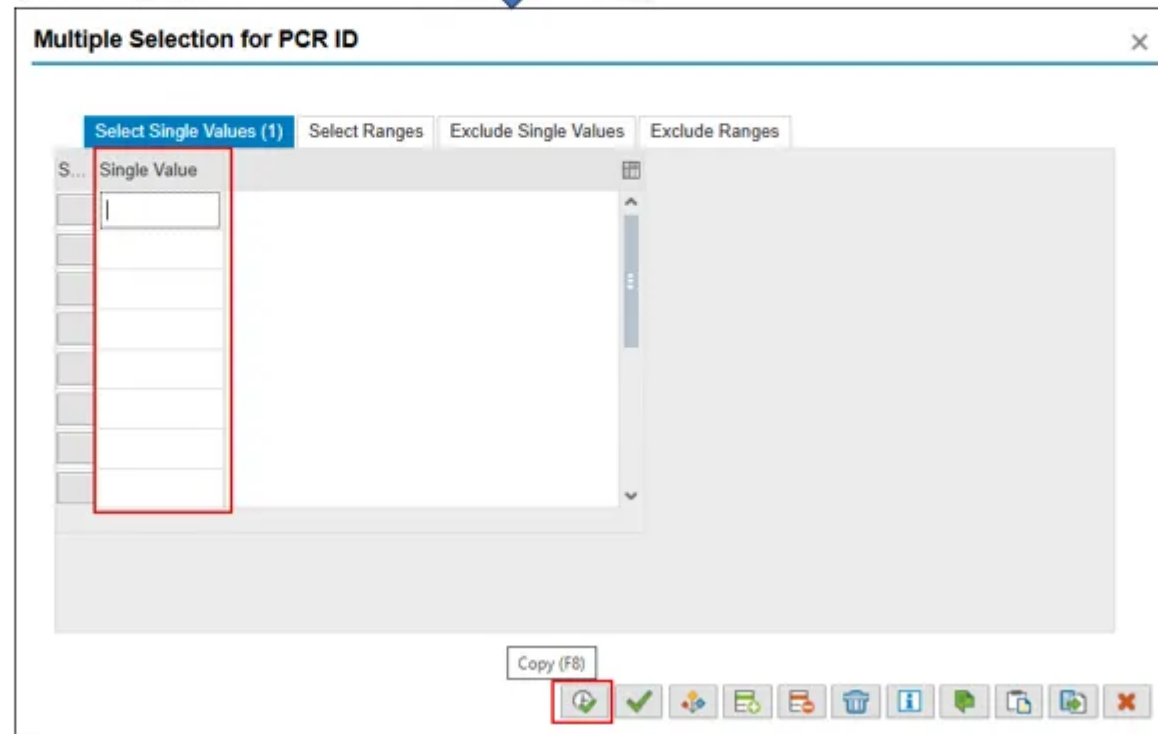
to



Step 3. You can review more than one work item at a time by clicking the **Multiple selection** button. When the pop-up appears, input the PCR numbers you wish to review in the **Single Value** cells. When they are all entered, click the **Copy** button on the bottom of the pop-up.

When the pop-up closes, you can see that multiple selections have been made by observing that the box in the multiple selection button has turned green (not pictured).

Image



Step 4. Alternatively, you can search by **WF processor(s)**. If you choose to use this field, you must also include a **Date Range**. You can pre-filter the results by also choosing **action type(s)/reason(s)**. Running the report by using a combination of these fields will return details for items submitted by the personnel number(s) within the selected date range.

Image

PA WF Process Monitoring

Menu      

Select

PCR ID 

Or

WF Processors Personnel # 

Action Type 

Action Reason 

Date Range mm/dd/yyyy to mm/dd/yyyy 

Step 5. Once you've entered the search parameters, click the **Execute** button to view the details for the work items(s). The report will return the details of PCRs' progression through the various levels of approval.

The fields presented will include, but are not limited to, the **PCR ID#, Create Date, WF status** and details about each approval level (date in, date out and number of days spent at that level).

Image

