

Tabelle1

#	User	Role	Role Approval Amount	Role ApproveOwn-Document	WF_Condition	TotalLines Amount	PleaseApproveRequisition	Remarks
1								
2	GardenAdmin	GardenAdmin	500		Line < 100	27	Approved = yes – no Approval Required	DocNo: 900018 – Seeder
3	GardenAdmin	GardenAdmin	500		Line < 100	57	Approved = yes – automatic	DocNo: 900019 – Elm
4	GardenAdmin	GardenAdmin	500		Line < 100	225	Approved = no – Approval required NotApproved – Approval failed	DocNo: 900020 – Patio * 1
5	GardenAdmin	GardenAdmin	500	yes	Line < 100	225	Approved = yes – automatic	DocNo: 900020 – Patio * 1
6	GardenAdmin	GardenAdmin	500	yes	Line < 100	675	Approved = no – Approval required NotApproved – Approval failed	DocNo: 900021 – Patio * 3
7	GardenAdmin	GardenAdmin	700	yes	Line < 100	675	Approved = no – Approval required Approval successful	DocNo: 900021 – Patio * 3 Was actually waiting based on former values – see DocNo 900023
8	GardenAdmin	GardenAdmin	700	yes	Line < 100	225	Approved = yes – automatic	DocNo: 900022 – Patio * 1
9	GardenAdmin	GardenAdmin	700	yes	Line < 100	675	Approved = yes – automatic	DocNo: 900023 – Patio * 3
10								
11	GardenAdmin	GardenUser	30		Line < 100	27	Approved = yes – no Approval Required	DocNo: 900024 – Seeder
12	GardenAdmin	GardenUser	30		Line < 100	57	Approved = yes – no Approval Required	DocNo: 900025 – Elm
13	GardenAdmin	GardenUser	30		Line < 100	225	Approved = no – Approval required Approval successful (GardenAdmin)	DocNo: 900026 – Patio * 1
14								
15	GardenUser	GardenUser	30		Line < 100	27	Approved = yes – no Approval Required	DocNo: 900027 – Seeder
16	GardenUser	GardenUser	30		Line < 100	57	Approved = yes – no Approval Required – This I haven't expected	DocNo: 900028 – Elm
17	GardenUser	GardenUser	30 2. Check		Line < 100 1. Check	57	Approved = yes – no Approval Required – This I haven't expected -Verification, if I have no typing error	DocNo: 900029 – Elm
18	GardenUser	GardenUser	30		Line < 100	225	Approved = no – Approval required Approval successful (GardenAdmin)	DocNo: 900030 – Patio * 1