



PO Approve Config Settings

Primary PO Approve Configuration Settings

Please provide K-Rise Systems:

1. Doc Types with Statuses
2. Program ID
3. Purchase Order Version

| | |
|---|--|
| DocTypes List of document types and their associated statuses. Format is {Document Type}-{Pending Approval Status}-{Approved Status}-{Rejected Status}. For example: OP-230-280-220 | <input type="text" value="OP-230-280-220,OR-110-120-100"/> |
| ProgramId Program ID used with F4311FSBeginDoc and associated BSFN's during a PO update. | <input type="text" value="EP4310"/> |
| PurchaseOrderPrOptVersion Version used in F4311FSBeginDoc and associated BSFN's during a PO update. | <input type="text" value="ZJDE0001"/> |