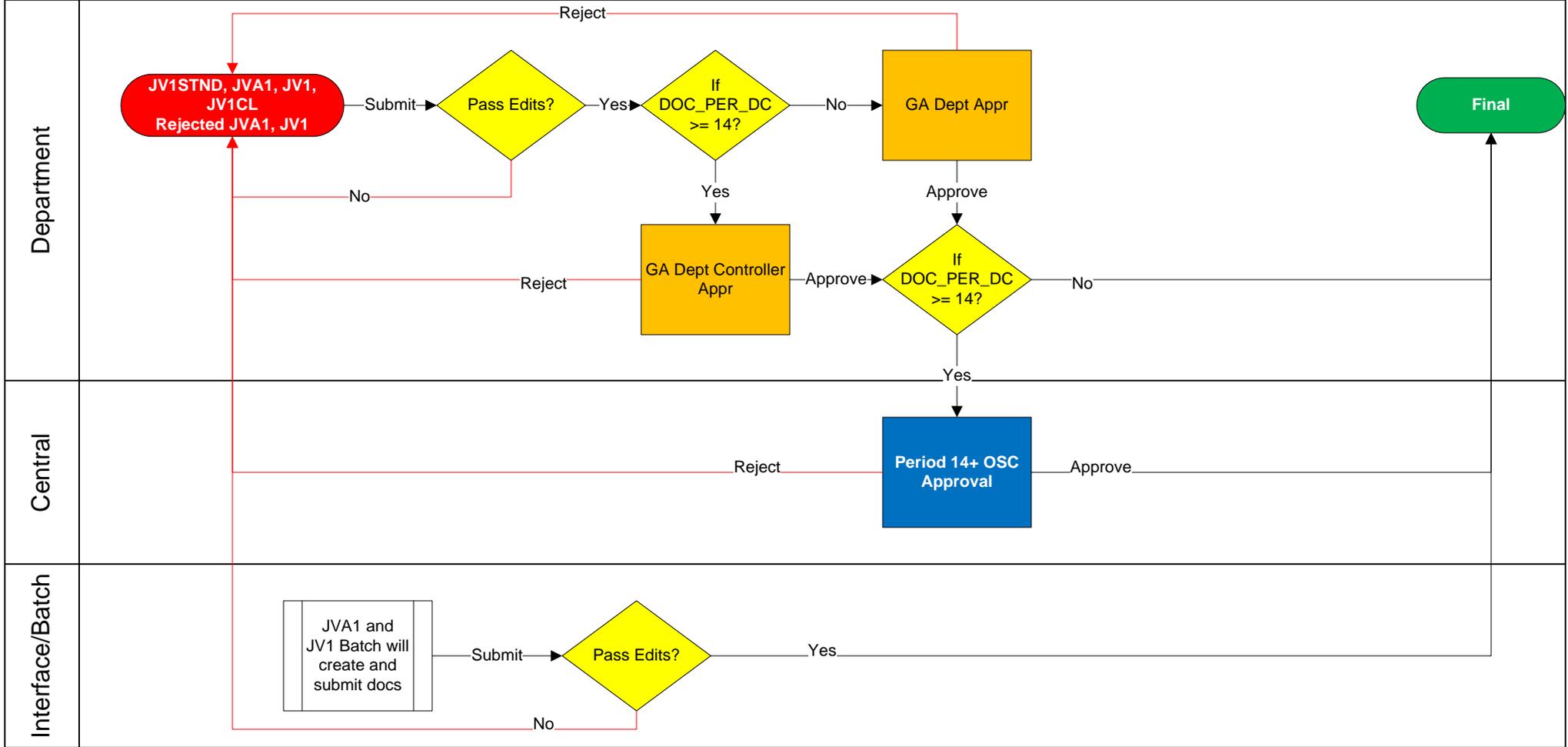


General Accounting Documents: JV1STND, JVA1, JV1, JV1CL

ID: WF-GA-01

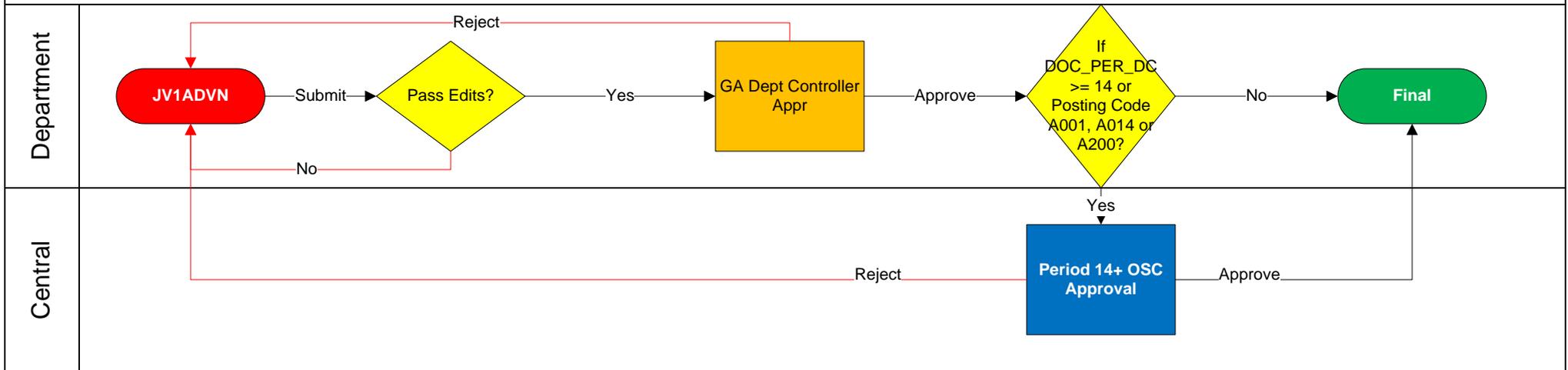


**Condition Configuration:**

JV\_DOC\_HDR,DOC\_PER\_DC >=14

# General Accounting Documents: JV1ADVN

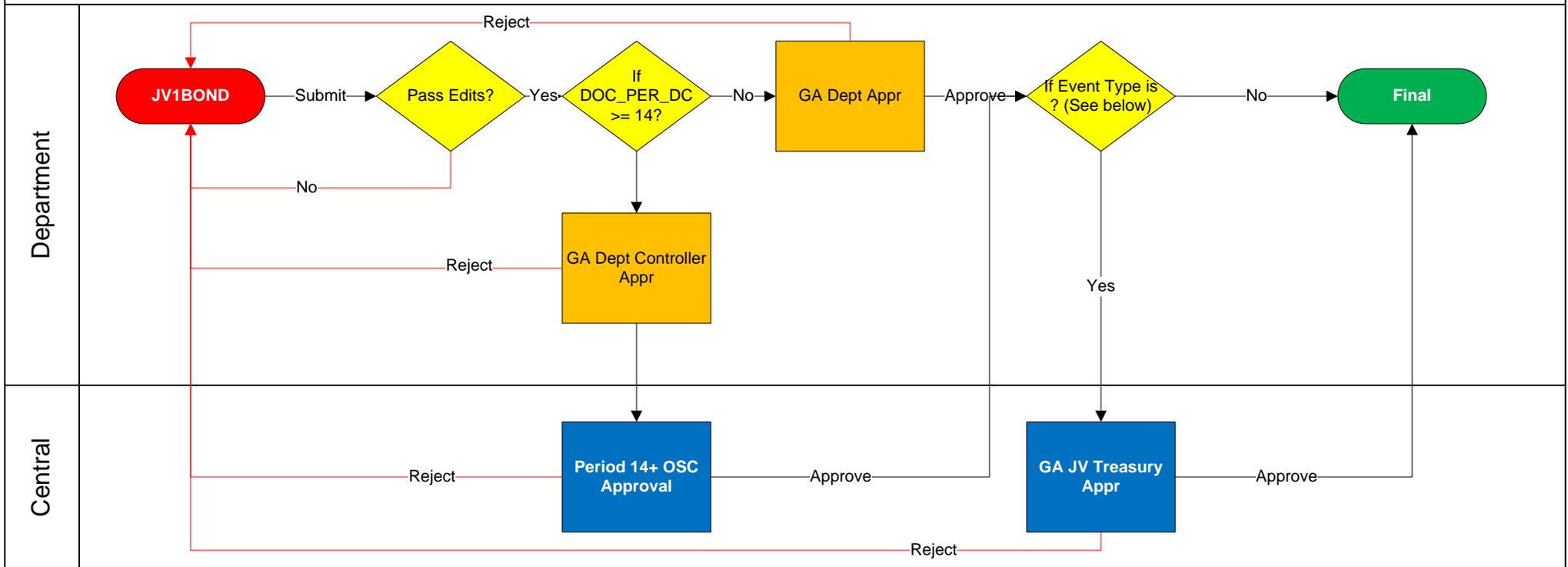
Workflow ID: WF-GA-02



**Condition Configuration:** JV\_DOC\_HDR,DOC\_PER\_DC >=14,  
or JV\_DOC\_ACTG,PSCD\_ID = A001, or  
JV\_DOC\_ACTG,PSCD\_ID = A014, or  
JV\_DOC\_ACTG,PSCD\_ID = A200

General Accounting Documents: JV1BOND

Workflow ID: WF-GA-03



**Condition Configuration:**

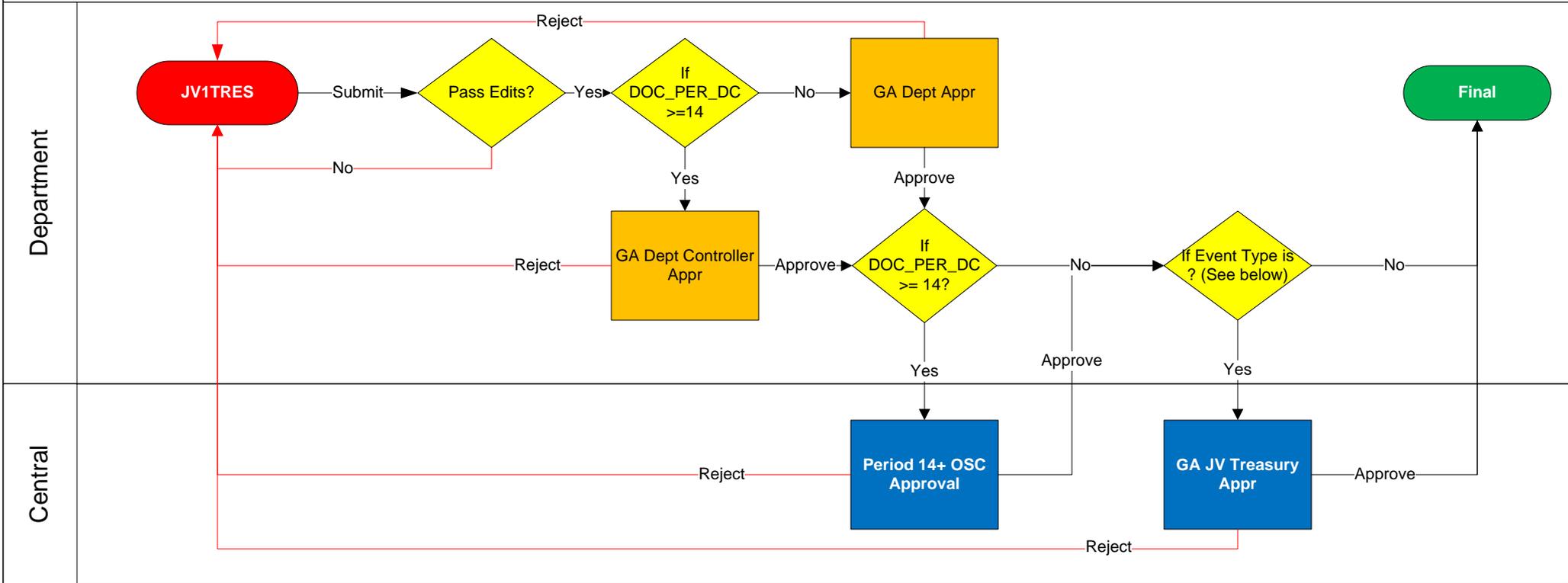
JV\_DOC\_HDR,DOC\_PER\_DC >=14

**Condition Configuration:**

JV\_DOC\_LNGRP,EVNT\_TYP\_ID In List  
 "XT01","XT14","XT15","XT02","XT18","XT15","XT19",  
 "XT03","XT20","XT21","XT22","XT04","XT30","XT32",  
 "XT39","XT06","XT40","XT41","XT42"

# General Accounting Documents: JV1TRES

Workflow ID: WF-GA-04

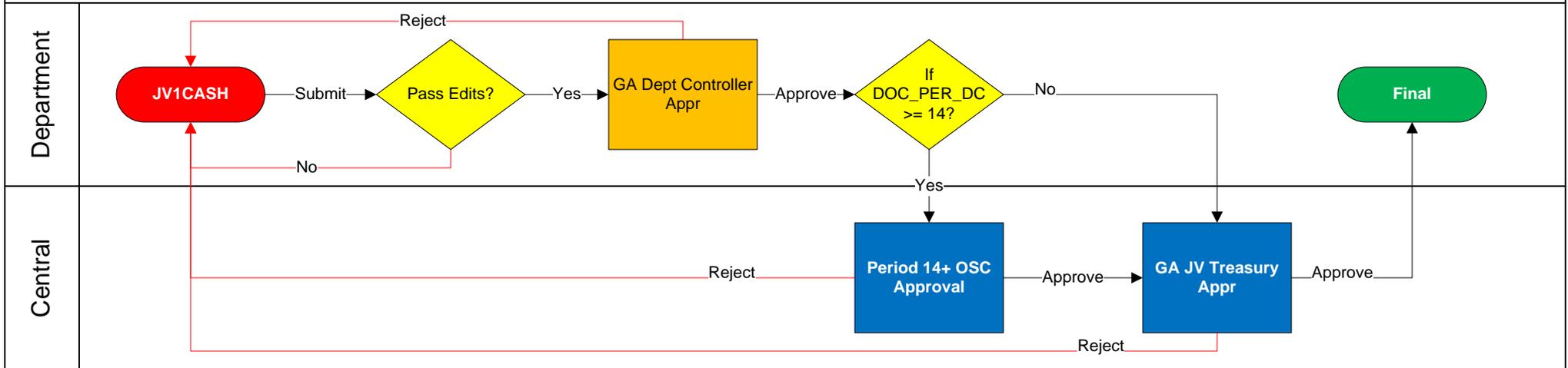


**Condition Configuration:**  
JV\_DOC\_HDR,DOC\_PER\_DC >=14

**Condition Configuration:**  
JV\_DOC\_LNGRP, EVNT\_TYP\_ID In List  
"XT07","XT44","XT08","XT45","XT46","XT47","XT50","XT51","XT12","XT53","XT56","XT59"

# General Accounting Documents: JV1CASH

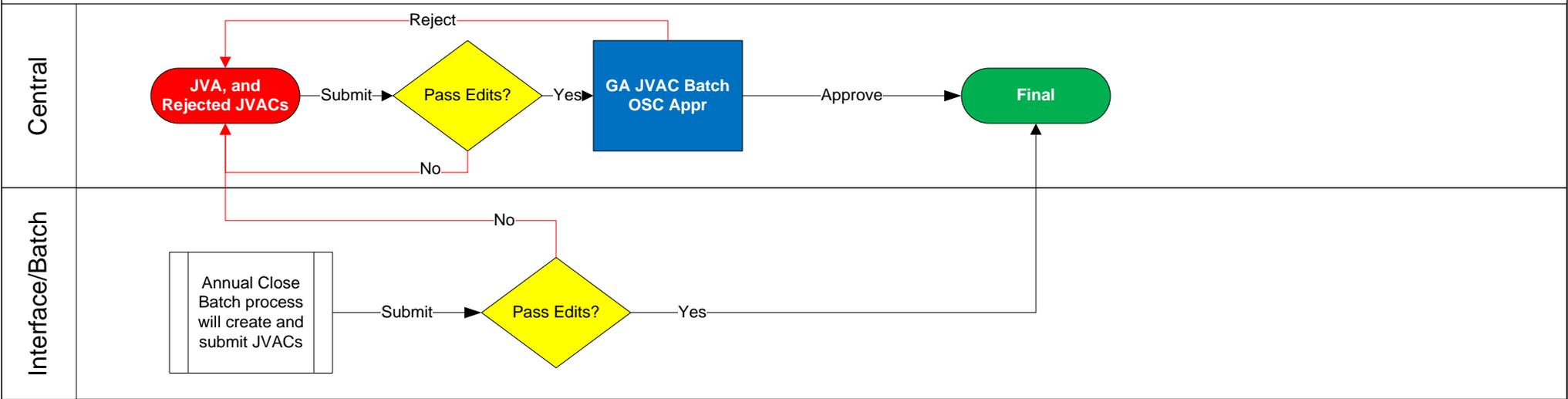
Workflow ID: WF-GA-05



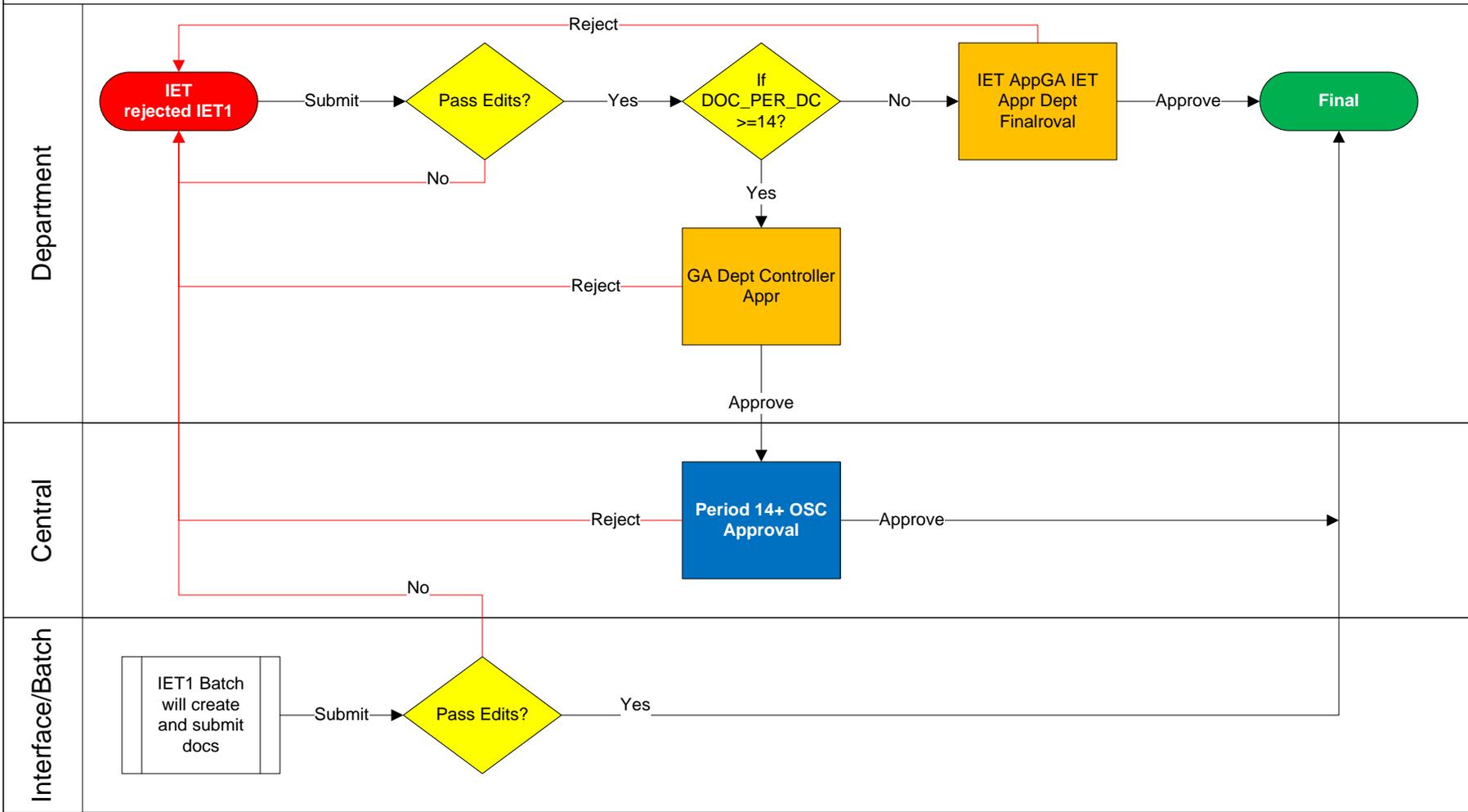
## Condition Configuration:

JV\_DOC\_HDR,DOC\_PER\_DC >=14

General Accounting Document: JVA, JVAC  
Workflow ID: WF-GA-06



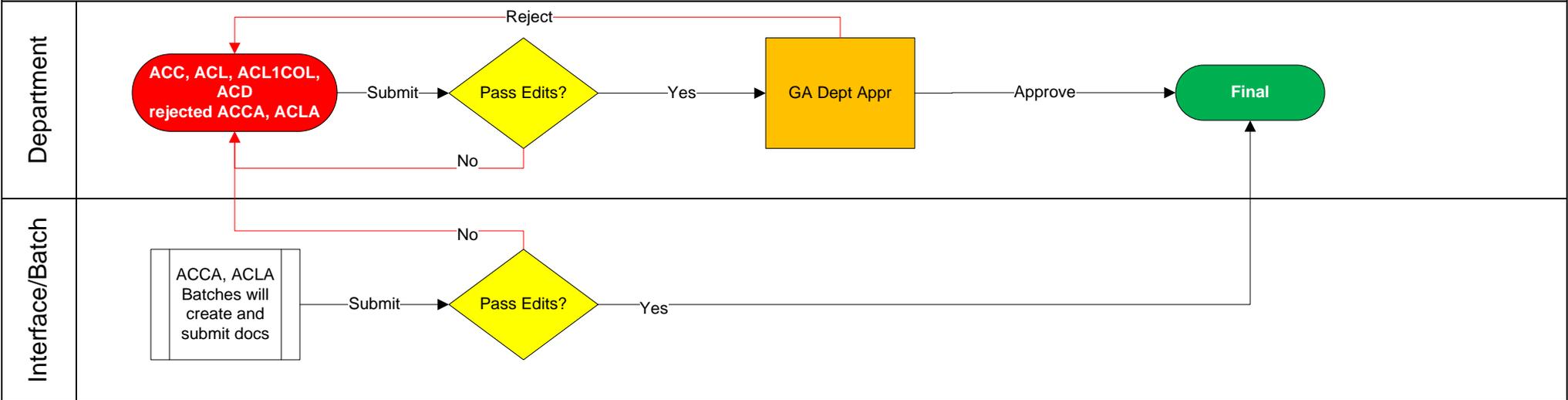
General Accounting Documents: IET, IET1  
 Workflow ID: WF-GA-07



**Condition Configuration:**  
 IET\_DOC\_HDR,DOC\_PER\_DC >=14

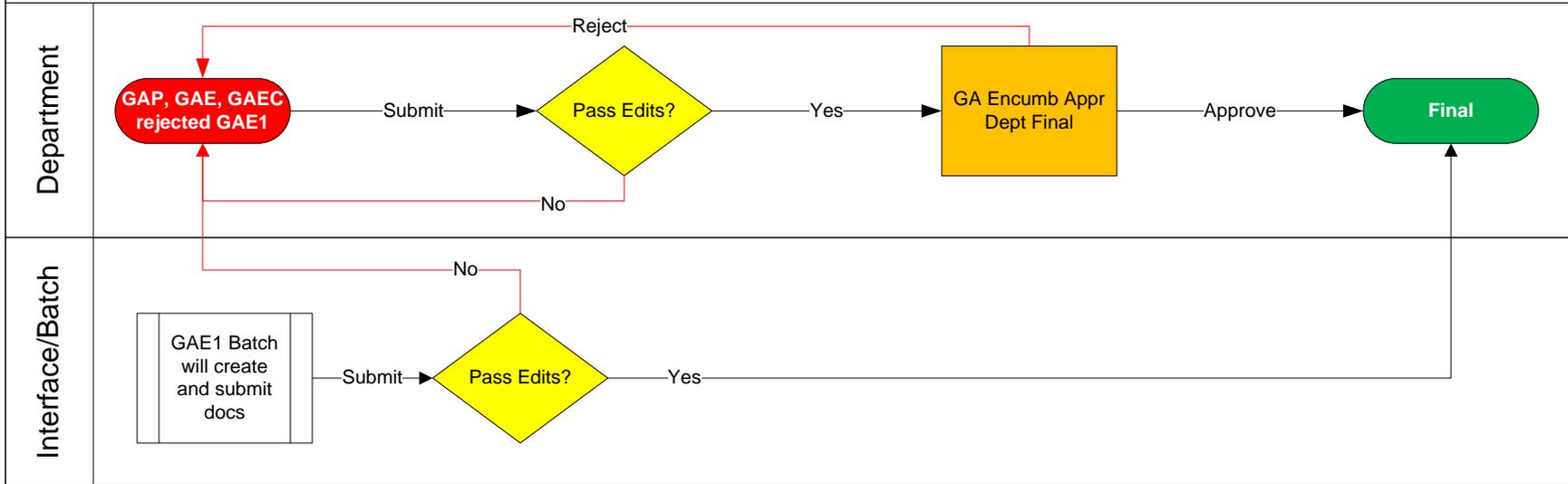
General Accounting Documents: ACC, ACL, ACL1COL, ACD, ACCA, ACLA

Workflow ID: WF-GA-08



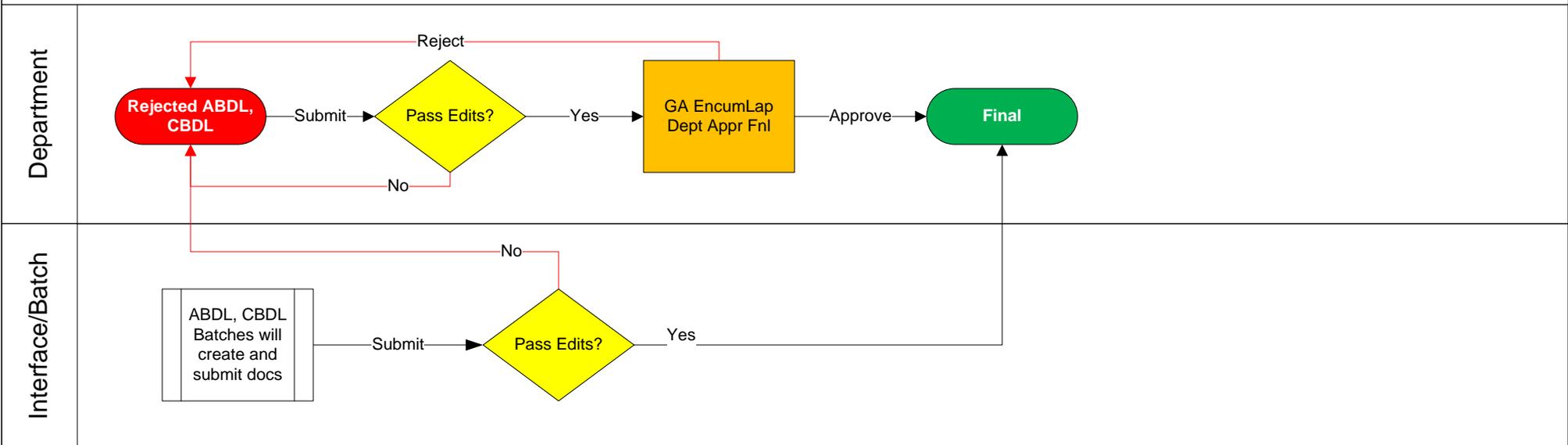
General Accounting Documents: GAP, GAE, GAEC, GAEC

Workflow ID: WF-GA-09

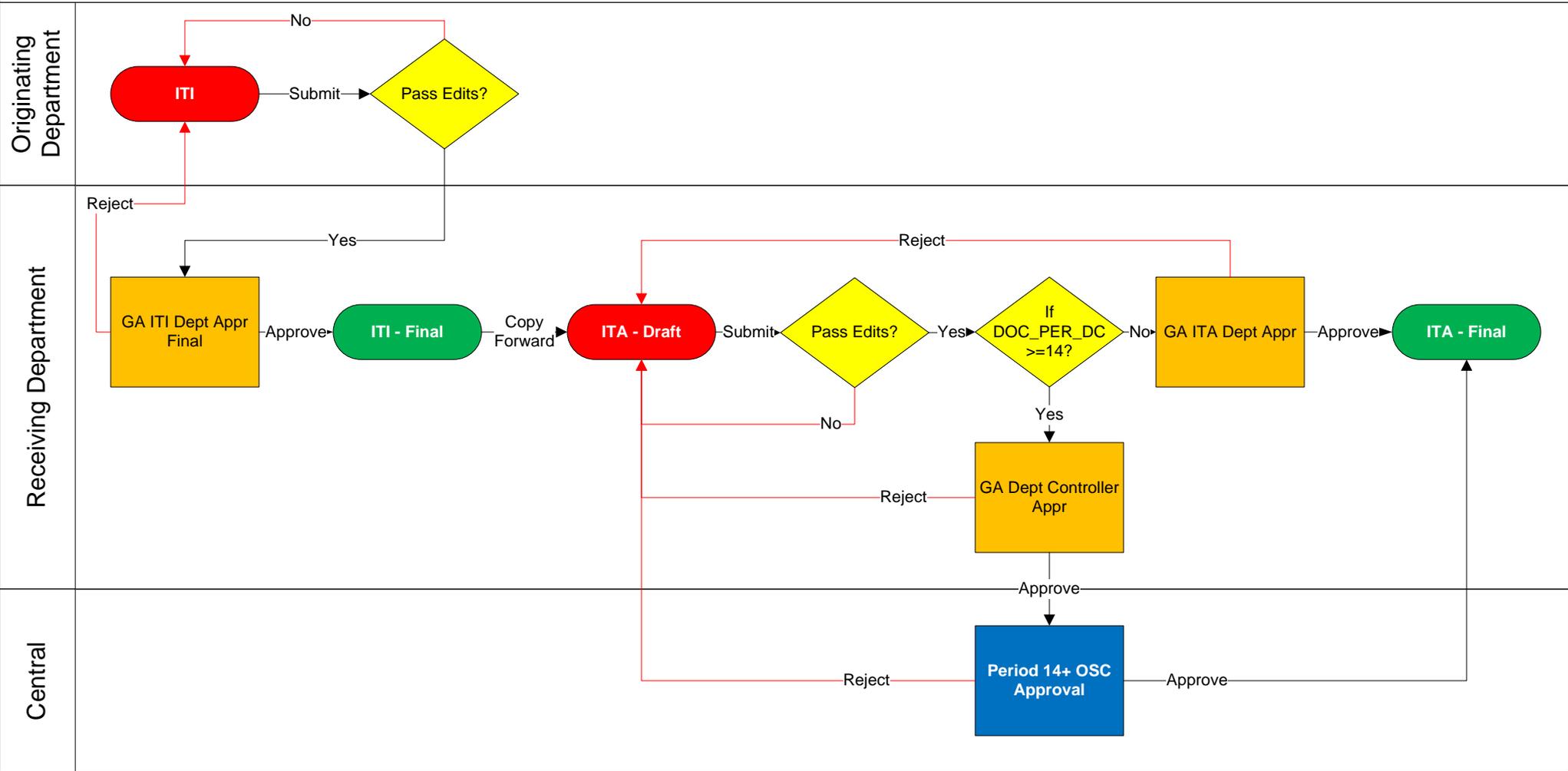


# General Accounting Documents: ABDL, CBDL

Workflow ID: WF-GA-10



General Accounting Document: ITI, ITA  
 Workflow ID: WF-GA-11



**Condition Configuration:**  
 ITA\_DOC\_HDR,DOC\_PER\_DC >=14