

TRX_proposals

Column name	Explanation
PROPOSAL_ID	a technical id of the approval flow
PROPOSAL_NUMBER	is a logical number of the approval flow (not the declaration number; this is stated in the declaration/request_to-payment)
OLD_VALUES_PROPOSAL_ID	N/a
ASSIGNMENT_ID	
ORGANIZATION_ID	ID of the organisation where the employee works for.
TYPE_ID	520 declaration
EFFECTIVE_DATE	the desired processing date (particularly important in the case of HR request selection model). To be determined at the start of the approval flow.
END_DATE	N/a
ELEMENT_NAME	N/a
IV_TYPE	N/a
IV_VALUE	N/a
MOTIVATION	N/a
CREATION_DATE	the date on which the user enters the request into the flow.
CREATED_BY	the user making the request; (the one who is logged in)
LAST_UPDATE_DATE	the last operation in the approval flow
LAST_UPDATED_BY	person who made the last adjustment to the request
ARCHIVED_FLAG	N/a
SOURCE_ID	N/a
PTO_FROM_DATE	N/a
PTO_TO_DATE	N/a
PTO_HOURS	N/a
PTO_COMMENT	N/a
PTO_ABSENCE_ATTENDANCE_ID	N/a
PTO_ACTION	N/a
EBS_STATUS	N/a
RULES_ACCEPTED_FLAG	sometimes an application has to be accompanied by an answer to a question as to whether or not you agree with the application.
RULES_ACCEPTED_DATE	date of the Rules_Accepted_date column
PTO_REMOVAL_COMMENT	N/a
COPY_FROM_PROPOSAL_ID	N/a
STATUS	last status of the request in the flow
PROPOSAL_FLOW_STEP_ID	a technical id of the approval flow step
PTO_REASON	N/a
PTO_DAYS	N/a
PTO_REASON_AANVULLING	N/a
PTO_BELAST_MET_VERZORGING	N/a
PTO_DATUM_BEVALLING	N/a

TRX_proposal-flow-steps

Column name	Explanation
PROPOSAL_FLOW_STEP_ID	a technical id of the approval flow step
PROPOSAL_ID	a technical id of the approval flow
ACTION	N/a
ACTING_ROLE_ID	21 Employee 1 supervisor 2 Director 3 HR advisor 4 HR services 500 PA_SV Pre-Approver LG 521 Travel administration Financial Affairs units 522 secretariat 520 budget holder
REJECT_RECALL_MOTIVATION	REJECT_RECALL_MOTIVATION the date on which the user enters the request into the flow.
CREATION_DATE	the user making the request; (the one who is logged in)
CREATED_BY	in)
LAST_UPDATE_DATE	the last operation in the approval flow the date on which the user enters the request into the flow.
LAST_UPDATED_BY	flow.
ARCHIVED_FLAG	N/a
DESIGNATED_APPROVER_PERSON_ID	the id of the said approver is not widely used
DELEGATED_APPROVER_PERSON_ID	id delegated approver is not widely used
WF_STEP_ID	which workflow has been used
ROOT_PROPOSAL_FLOW_STEP_ID	probably the first stab in the flow
PRV_PROPOSAL_FLOW_STEP_ID	id's to keep track of the disapproval steps
AUTO_APPROVED	N/a
ADVICE	N/a
ADVICE_MOTIVATION	N/a