

**Workflow – Purgable Estimates
As at 02-Aug-09 12:31
For Database (VIS)**

Workflow Name	Workflow	Persistence Type	Persistence Days	Workflows	Purgable
CSM Type 3	CSMTYPE3	TEMP	0	24,517	0
FA Account Generator	FAFLEXWF	PERM		8,651	8,651
PA: HR Related Updates Workflow	PAXWFHRU	TEMP	0	8,591	8,480
AR: Substitute Balancing Segment	ARSBALSG	PERM		4,823	4,823
OM Order Line	OEOL	TEMP	0	4,802	3,547
PO Approval	POAPPRV	TEMP	0	3,324	2,321
Planning Exception Messages	MRPEXPWF	TEMP	0	3,124	0
System: Error	WFERROR	TEMP	0	2,239	1
OM Order Header	OEOH	TEMP	0	1,261	786
HR	HRSSA	TEMP	0	913	5
MSC: ASCP Exception Messages	MSCEXPWF	TEMP	0	837	0
PO Requisition Approval	REQAPPRV	TEMP	0	739	691
Contract Alert	OKCALERT	TEMP	30	418	418
PO Requisition Account Generator	POWFRQAG	TEMP	0	338	189
PA Forecast Item Generation Workflow	PARFIGEN	TEMP	0	230	230
IBE_MAIL	IBE_MAIL	PERM		213	213
SFM Fulfillment Processes	XDPProv	PERM		207	168
HR BIS Corrective Action	HRBISWF	PERM		180	176
PA Timecard Approval	PATCARD	TEMP	0	149	128
Mail Preprocessing	IEM_MAIL	TEMP	0	143	0
Knowledge Management Workflow Process	CS_KB_WF	SYNC	0	138	20
SFM Standard	XDPWFSTD	PERM		136	19
Web Supplier PO Acknowledgement	POSPOACK	TEMP	0	98	1
Compensation Plan Processing	CNCOMPPR	TEMP	0	96	0
IEX: Collection Strategy Work Flow	IEXSTRY	TEMP	0	87	0
Sourcing Publish	PONPBLSH	TEMP	0	85	85
iStore Alerts Workflow	IBEALERT	PERM		81	81
PO Approval Error	POERROR	TEMP	0	60	8
AP Open Interface Import	APIIMP	PERM		60	60
BIS PM Viewer Notifications	BISRGNOT	PERM		60	60
iRecruitment	IRC_WF	TEMP	0	59	0
OKL - LP Stream Generation Outbound	OKLLPLBO	PERM		58	54
HR New Hire Workflow	ADSNEWHR	PERM		50	48
Structured Inbound EMail Process	STR_IBD2	PERM		50	44
PO Create Documents	CREATEPO	TEMP	0	47	0
OKL - LP Stream Generation Inbound	OKLLPLBI	PERM		45	45
FII BIS Corrective Action	FIIBISWF	PERM		43	43
PSB Worksheet	PSBWS	TEMP	0	37	5
GMS Workflow	GMSWF	PERM		35	32
Expenses	APEXP	TEMP	0	31	0
ADS Human Resources Self Service	ADSHRSSA	TEMP	0	29	0
OPM Quality Control Sample Creation	GMDQC0	TEMP	0	29	29
Contract Approval	OKCAUKAP	TEMP	0	27	24
Supply Chain Exhcange VMI Replenishment	MSCXVMIR	TEMP	0	24	0
AMS Marketing Approvals	AMSAPRV	TEMP	0	19	0

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PO Send Notifications for Purchasing	APVRMDER	TEMP	0	18	0
Network Logistics	CUNNLWF	TEMP	0	17	0
PRM Lead Assignment	PVLEADAS	TEMP	0	17	0
Sourcing Negotiation	PONAUCT	TEMP	0	16	8
Sourcing Auction Awarded	PONAWARD	TEMP	0	16	16
PA :Project Assignments	PAWFAAP	TEMP	0	15	5
AR Credit Memo Approval Request	ARCMREQ	TEMP	0	13	0
Sales for Communications	XNC_TYPE	TEMP	0	10	10
WIP: Shipping & Receiving Intermediate	WIPISHPW	TEMP	0	10	0
PA Budget Integration Workflow	PAWFBUI	TEMP	0	9	9
JFB GHR Appraisals Due	JFBGHRAD	PERM		8	8
Sourcing Complete Auction	PONCOMPL	TEMP	0	8	8
PQH : Workflow	PQHGEN	TEMP	0	7	0
POL Assignment Routing	PVASGNMT	TEMP	0	7	7
XML Gateway Error Processing	ECXERROR	TEMP	0	7	0
NP Processes	XNPWFACT	TEMP	0	6	0
PA Mass Assignment Transaction Workflow	PARMATRX	TEMP	0	6	4
Lead Assignment Workflow	ASXLDASW	TEMP	0	5	0
OKE Change Request Processes	OKECHGRQ	TEMP	0	5	0
Sal method	SAL_MET3	PERM		4	4
Journal Batch	GLBATCH	TEMP	0	4	0
Salary Change Workflow	ADSSALAP	PERM		4	0
Service Request	SERVEREQ	TEMP	0	4	0
PA Project Forecasting Workflow	PAWFGPF	TEMP	0	4	0
Federal HR - Position Description	OF8	PERM		4	4
@Process Promised/Need-By Date Change	POSMPDPT	TEMP	0	4	4
AP Procurement Card Employee Verification	APEMPVFY	TEMP	0	4	0
@ @Web Suppliers Change Promised Date	POSMPDCH	TEMP	0	4	4
OKL - AM : Notify External Party	OKLAMFMT	PERM		4	4
PO Account Generator	POWFPOAG	TEMP	0	3	1
OKL - AM : Send Quote	OKLAMNQT	PERM		3	3
AZN Procurement Processes	AZNPO	PERM		3	0
ECO Approval	ECO_APP	PERM		2	1
EXP Approval	EXPAPPRV	TEMP	0	2	0
OKS Autorenew	OKSARENW	TEMP	0	2	2
OKE Contract Approval	OKEKAPRV	TEMP	0	2	2
QA Self Service Transaction Notification	QASSIMP	PERM		2	1
SFM Residential Phone Line Provisioning	SFM_RES	TEMP	0	2	1
Sourcing Commitment Awarded/Rejected	PONCMTAR	TEMP	0	2	2
POL Automated Partner Matching	PVXSLENW	TEMP	0	2	2
Dossier Approval Flow Enhanced	DOSFLOWE	TEMP	0	2	1
Sourcing Commitment Received	PONCMT	TEMP	0	2	2
OTL Workflows for Employees	HXCEMP	TEMP	0	2	0
Fund Request Approvals	OZFRQAPP	TEMP	0	2	0
CSS_WFEN	CSS_WFEN	PERM		1	1
MES Approvals	AMV_APPR	TEMP	0	1	0
Marketing Approvals	AMSAPPR	TEMP	0	1	0
Marketing Task Notifications	AMSTASK	TEMP	0	1	0
OKE Deliverable-Based Billing	OKEDLVBL	TEMP	0	1	1
Process Promised/Need-By Date Change by	POSCHPDP	TEMP	0	1	0

Workflow Name	Workflow	Persistence Type	Persistence Days	Workflows	Purgable
OM : Generate Cost of Goods Sold Account	OECOGS	TEMP	0	1	0
Validation Workflow for PO and Check	OKSVALID	TEMP	0	1	1
Web Suppliers Change Promised Date	POSCHPDT	TEMP	0	1	0
HR Employee Termination Workflow	ADSEMPTM	PERM		1	1
OKL - AM : Request Title Return	OKLAMRTR	PERM		1	1
Federal HR - Personnel Action	GHR_SF52	PERM		1	0
OKL - AM : Notify Remarketer	OKLAMNRM	PERM		1	1
HR Job Requisition Approval	ADSJOBQR	PERM		1	0
PSB Budget Revision	PSBBR	TEMP	0	1	0
IGW Proposal Approval	PROP_APP	TEMP	0	1	1
GL AutoAllocation	GLALLOC	TEMP	0	1	0
OTA Workflow	OTWF	TEMP	0	1	1