Job Migrate WD2 Processes

With this job, **completed travel expense reports** can be migrated from **Webdesk 2.x** to **Webdesk 3**. All components of the travel expense report are adopted:

- Per diem (incl. deductions)
- Legs
- Mileage allowances
- Receipts

Time corrections linked to a travel expense report are not adopted. These are "normal" time corrections and can be transferred through the normal request migration.
In principle, the trip migration creates a new TmTravelExpense object in the business trip expense report with the status "Trip migrated". However, no workflow request is generated. This means that all information about the course of the workflow is lost in the travel expense report migration.

Job configuration

- **Domino server name**
  Specify IP address or host name, followed by a colon and port, e.g. 192.168.3.2:63148
- **Database path**
  e.g. wdtravel.nsf
- **User**
  User for logging in to Lotus Notes (IIOP), e.g. sadmin
- **Password**
  Password for logging in to Lotus Notes (IIOP), e.g. xyz
- **Search string**
  Search string for searching for travel expense report documents (e.g. form="Reisehauptdokument" & status="9")
  - If you want to restrict the initial migration to a specific person, the search string can be extended, e.g. & stpersnr="2900223"

Felder

Name	Wert
Modul	Workflow (wf)
Webdesk Actionname	migrateWd2Processes
Artefakt-Typ	Job