File Export

The file export provides Travel data for downstream systems. The transfer is controlled via the file transfer management and the respective export configuration.

Configuration components

- Source action or report and the records to be exported.
- Unique UID and date fields for assignment and execution period.
- Date format, file name and optional postfix.
- Additional restriction if only a subset may be exported.
- If applicable, scripts for business preprocessing or file contents.

Notes for administrators

- Agree export fields and wage types with the target system.
- Use the personnel number if the target system needs a business assignment of persons; transfer technical TA IDs only according to the interface specification.
- After changes, check a small test export, the file transfer and the traceability of already transferred records.
- Use the undo function only when the impact on the target system has been clarified.

The export is part of the overall implementation and must be tested together with views[1], workflow and settlement.

Felder

Name	Wert
Modul	Portal & Organisation (po)
Webdesk Actionname	po_manageFileTransfers
Artefakt-Typ	Action

1. /daisy/webdesk-manual-admin/3156-dsy.html?language=4