

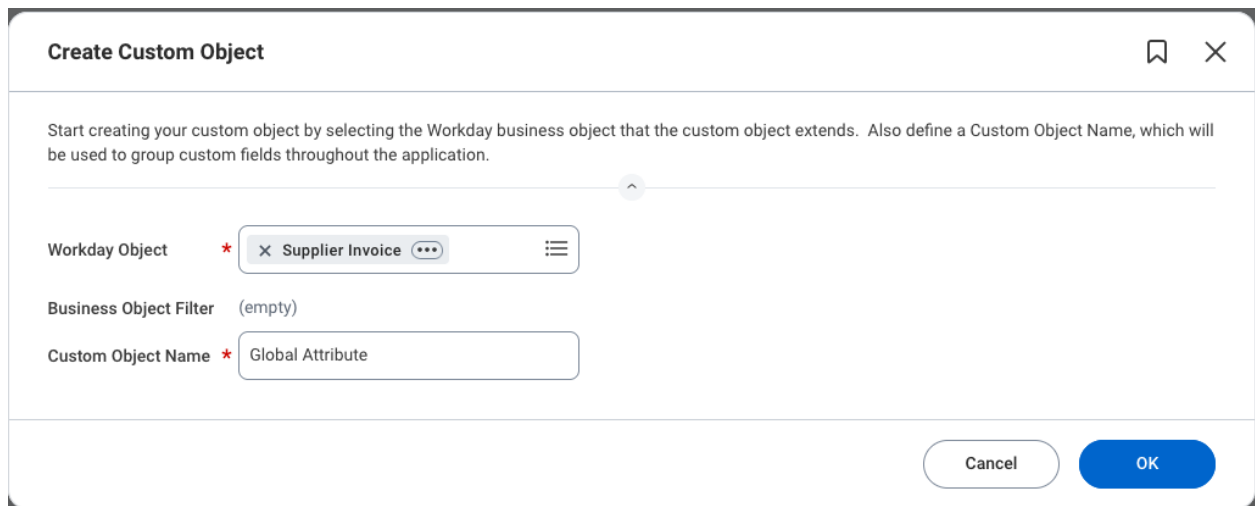
Configuring Optional Custom Object for E-Invoice Application

Although the E-Invoice Reference Application functions out of the box without the optional Custom Object, setting it up using the steps below demonstrates how invoice data maps to a custom object during processing.

1. Create Custom Object:

Workday Object: Supplier Invoice

Custom Object Name: Global Attribute



The screenshot shows a 'Create Custom Object' dialog box with a title bar containing a bookmark icon and a close button. The main content area has a header with instructions: 'Start creating your custom object by selecting the Workday business object that the custom object extends. Also define a Custom Object Name, which will be used to group custom fields throughout the application.' Below this is a horizontal separator line with a small upward arrow in the center. There are three input fields: 'Workday Object' with a red asterisk, a dropdown menu showing 'Supplier Invoice' with a close button and a menu icon; 'Business Object Filter' with the text '(empty)'; and 'Custom Object Name' with a red asterisk and a text input field containing 'Global Attribute'. At the bottom right are 'Cancel' and 'OK' buttons.

2. Add Two Custom Fields

Field Label: Invoice Descriptions

Field Type: Text

Field Label: Document Format

Field Type: Text

Field Definitions

Guide Me

Proposed New Fields

Field Label *



Invoice Descriptions

Field Type *

Text

Validations

Display Order

Custom Validations: 0

Field Label *



Document Format

Field Type *

Text

Validations

Display Order

Custom Validations: 0

Add

3. Domain

Domain: Process: Supplier Invoice

Here is a summary what is being created

Activate Custom Object

Global Attribute

Your custom object has been successfully activated. Anyone who is secured to the security domains specified on this custom object will now be able to view and edit these fields. Below is a summary of the custom object.

Display Value

(empty)

Reference ID

(empty)

Hide on View when Unpopulated

No

Help Text for Custom Object Edit

Business Object

Supplier Invoice

Effective Dated

No

Custom Object Name

Global Attribute

Web Service Alias

globalAttribute

Allow Multiple Instances per Object?

No

Security Domains

Process: Supplier Invoice

Field Definitions

Usage

Field Definitions

2 items

Field Label	Field Type	Prompts	Validations	Custom Validation	Custom Field Web Service Alias	Category	Authorized Usage	Order	Status	Maximum Length (text)
Invoice Descriptions	Text				invoiceDescriptions	Custom Fields	Default Areas		Active	255
Document Format	Text				documentFormat	Custom Fields	Default Areas		Active	255

Done