

# INTEGRATIONS

## Process 2: Integrate account operational transactions

### Scenario 1: Integrate account operational transactions

#### Overview:

To create transactions, this process will be used. In this process, transactions mapping is the major procedure. While mapping transaction, there will be effect on Accounts. (For ex: Balance sheet, profit & loss etc.)

## Create Transaction

#### Required Forms:

1. Define Integration Point ---orders flow
2. Add External Group --- orders flow
3. Map Integration Point with EVG --- orders flow
4. New External Variable Group --- accounts
5. New Transaction Form --- accounts
6. Application Report Form

#### Define Integration Point:

[External Variable Settings > Define Integration Point](#)

*Integration Point Name	<input type="text" value="IP Name"/>
Description	<input type="text"/>
Variables	<input type="text"/>
Post Back Url	<input type="text"/>
Type of Mapping	<input type="text" value="Transaction"/>
	<input type="button" value="Add"/>

1. Integration Point Name : Anas Purchase IP
2. Description :
3. Variables :
4. Post Back URL :
5. Type of Mapping : Transaction

## Add External Group:

External Variable Settings > Add External Group

Group Name	EVG Name
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1. Group Name: Anas Purchase EVG

## Map Integration Point with EVG:

*Select Integration Point	Select an Option
Type of Mapping	Select an Option
*Select Module	Select an Option
Target Location	Select an Option
External Variable Group	Select an Option
Select Transaction	Select an Option

## New External Variable Group:

gs > New External Variable Group

Select Binding Group	License Purchase
Target Form	Receipt Voucher
Target Variable	Voucher No.
*Binding Type	Select an Option
Group to be Bind	
Relation Type	
Owner Address	
Select Scope	Select an Option
Scope Owner	Select an Option
Default Value	
Select Conditions Variables	Select Some Options
Select Datasource Module	Select an Option
Select Datasource Form	Select an Option
Select Datasource Variable	Select an Option
Parameter Name	

- 1. Select Binding Group : Anas Purchase EVG
- 2. Target form : Receipt Voucher
- 3. Target Variable : Voucher Type
- 4. Binding Type : Other
- 5. Default Value : Receipt

**Create Transaction:**

[Select Feature](#) > [view transactions](#)

transaction name

Description

Select Binding Group

Select Application

Start Form

Cancel Form

Receipt Form

Interactable

[Check All](#) [Uncheck All](#)

	Select Application	Start Form	Cancel Form	Receipt Form	Interactable
<input type="checkbox"/>	paymentgateway paymentgateway	Gateway Redirection form	Gateway Cancel Form	Gateway Receipt form	Interactable

- 1. Transaction name : Anas Purchase
- 2. Description :
- 3. Select Binding Group : Anas Purchase EVG
- 4. Select Application : Payment Gateway Payment Gateway
- 5. Start/Invoke Form : Gateway Redirection form
- 6. Cancel Form : Gateway Cancel Form
- 7. Receipt/Ack : Gateway Receipt Form

## Map transaction with IP:

### External Variable Settings > Map Integration Point With EVG

\*Select Integration Point: Licenses Purchase

Type of Mapping: Transaction

\*Select Module: relgoaccounts

Target Location: Receipt Voucher

Select Transaction: Licenses Purchase

**Add**

1. Select Integration Point : Anas Purchase IP
2. Type of Mapping : Transaction
3. Select Module : Relgo accounts
4. Target Location : Receipt Voucher
5. Select Transaction : Anas Purchase

Financial Reports > Financial Report:

From Date: 06/01/2018

To Date: 07/06/2018

\*Financial Report: Relgo BL 18-19

Liabilities		Assets	
	Amount		Amount
<b>Current Liabilities</b>	0	<b>Current Assets</b>	0
Sundry creditors	0	Bank Accounts	0
<b>Total</b>	0	Sundry Debtors	0
		Relgo Anas	0
		<b>Total</b>	0

**Save**