Inputs

Last Modified on 17/04/2019 6:04 pm AEST

Overview

Inputs is information that is fed into the workflow to be used by the workflow. For example, if you create a workflow to update the 'employee status' the input would be an employee record.

Inputs can be of the following types:

- String - string of text up to 200 characters
- Record List - a list of references to records like selection of multiple related resources - must define the object type of the record(s)
- Date - Date field
- Decimal - decimal or fraction or real number field
- Record Argument - a single reference to a record - must define the object type of the record
- Date/Time - Date time field
- GUID - (reserved)
- Yes/No - Boolean yes/no or True/False field.
- Time - Time field
- Number - number or Integer field
- Currency - number field represented as a currency

Defining Inputs

To define an input:

1. Open the workflow in Workflow Builder mode, see Create or Edit Workflow.
2. Select the **Start Activity** icon. The Configuration Panel displays properties.
3. In the Configuration Panel, select the **Inputs** tab.

To configure inputs:

1. Select the **+** icon to add a single input or repeat to add multiple inputs.
2. Type the name for the input.
3. Select the input type (in most cases this will be Record Argument).

4. Select the starting value. If 'Resource Argument is selected' then select the object type.

Triggering Input

When triggering from a Action buttons on forms or Action menu (see Configuring action menus) then this defines which of the inputs will be used to trigger the workflow.

Related Resource

When triggered from a report on a form, this will identify which input is the parent record type.