Appendix II – Expressions

Last updated: April 25, 2023

Any body field on the vendor, employee or bill payment record may be used in an expression. The syntax is as follows:

{recordID.fieldID} operator {recordID.fieldID}

+Operator

The + operator may used on string and numeric values.

1. To add two string values.

E.g. Bank Code is 556677 and Bank Account Number is 01234567

Expression:
{vendor. custentity_vbankrefcode}+{vendor.custentity_vbankaccountnum}

Result:
55667701234567

2. To add two numeric values.

E.g. Payment Total is 12.50

Expression:
{vendorpayment.total}+{vendorpayment.total}

Result:
25.00

-, *, / Operators

The -, *, and / operators may only be used on numeric values.

E.g. Payment Total is 12.50

Expression:
{vendorpayment.total}*5

Result:
72.50

NB.

- Numeric and string values cannot be combined within a single expression.
- Correct spelling of record and field IDs is essential.