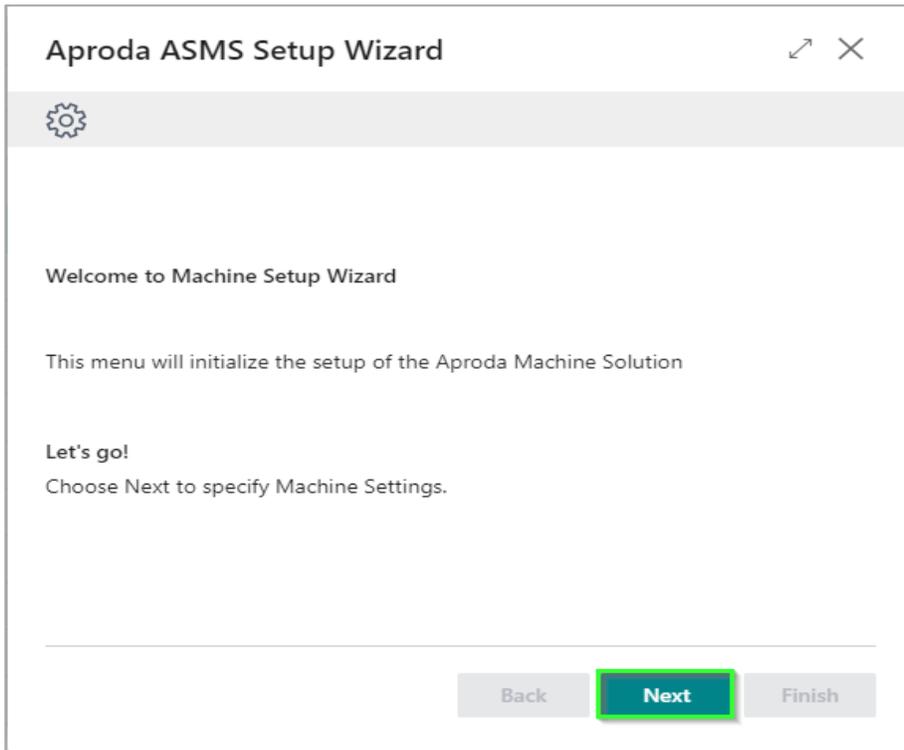




Installation

Aproda Equipement and Tools Solution

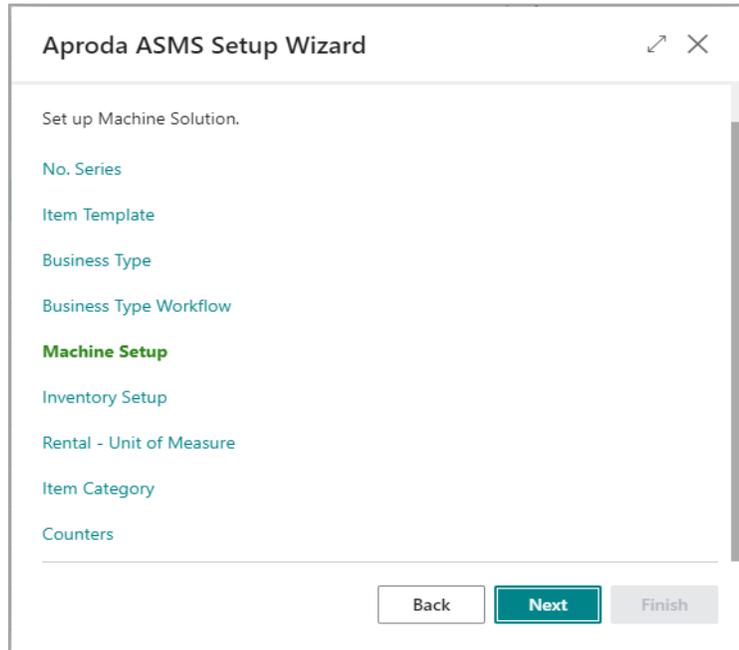
Page 1: General Information



Click **NEXT** to go to the next page

Figure: Page 1 of the assisted setup

Page 2: Machine settings



Choose Machine setup

Figure: Page 2 of the assisted setup

Page 2: Machine settings

No. Series

In Microsoft Dynamics 365 BC the user must setup No. Series for machines.

1. Step: Search → No. Series

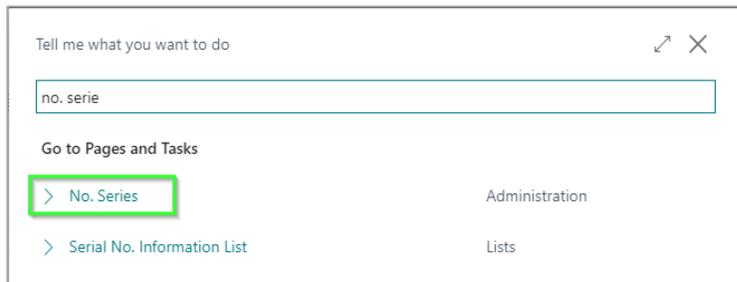
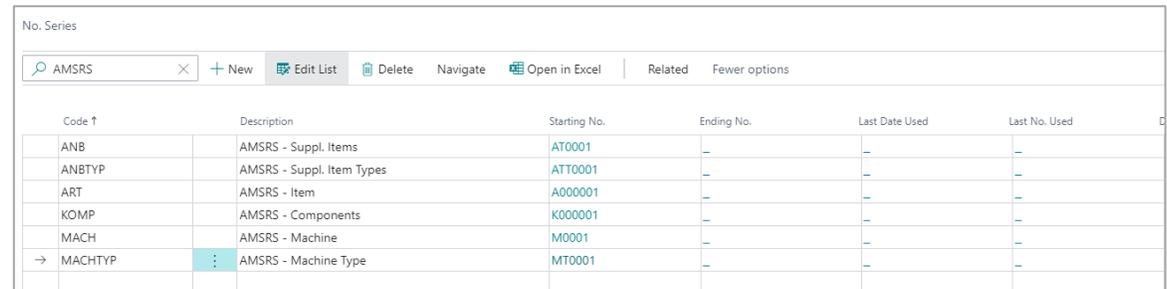


Figure: No. Series searches

2. Step: Enter at least 6 number series for the different item entities in ASMS



Code ↑	Description	Starting No.	Ending No.	Last Date Used	Last No. Used
ANB	AMSRS - Suppl. Items	AT0001	-	-	-
ANBTYP	AMSRS - Suppl. Item Types	ATT0001	-	-	-
ART	AMSRS - Item	A000001	-	-	-
KOMP	AMSRS - Components	K000001	-	-	-
MACH	AMSRS - Machine	M0001	-	-	-
→ MACHTYP	AMSRS - Machine Type	MT0001	-	-	-

Figure: No. Series list

The code for the number series and the number series lines can be set to what is required.

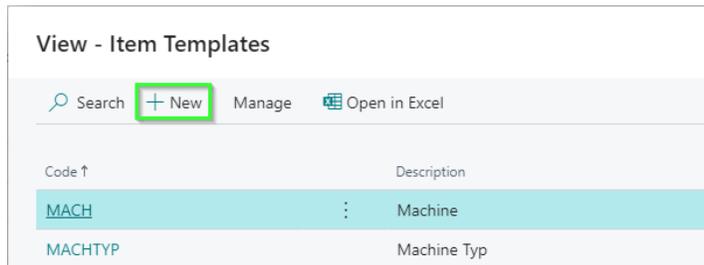
Page 2: Machine settings

Item Templates

In this table an item template must be created for each item type. This makes sure that the correct item type and No. Serie is taken when an item is created.

1. Step: Search → Item Templates

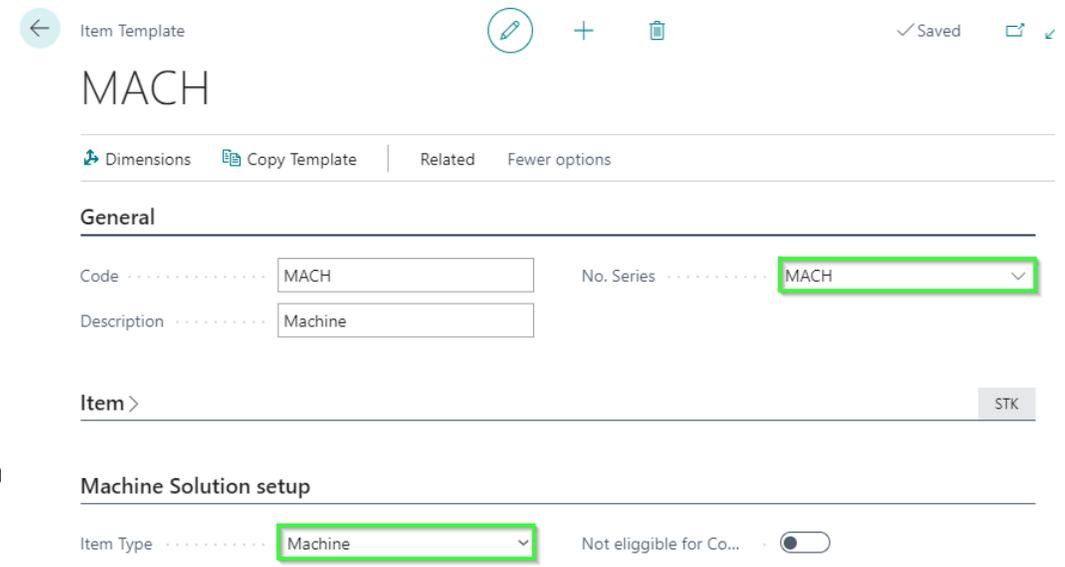
2. Step: Click new



View - Item Templates	
Search	+ New Manage Open in Excel
Code ↑	Description
MACH	Machine
MACHTYP	Machine Typ

Figure: Item Template list

3. Step: Fill out the fields Item No. Series and Item Type



Item Template

MACH

Dimensions Copy Template Related Fewer options

General

Code MACH No. Series **MACH**

Description Machine

Item > STK

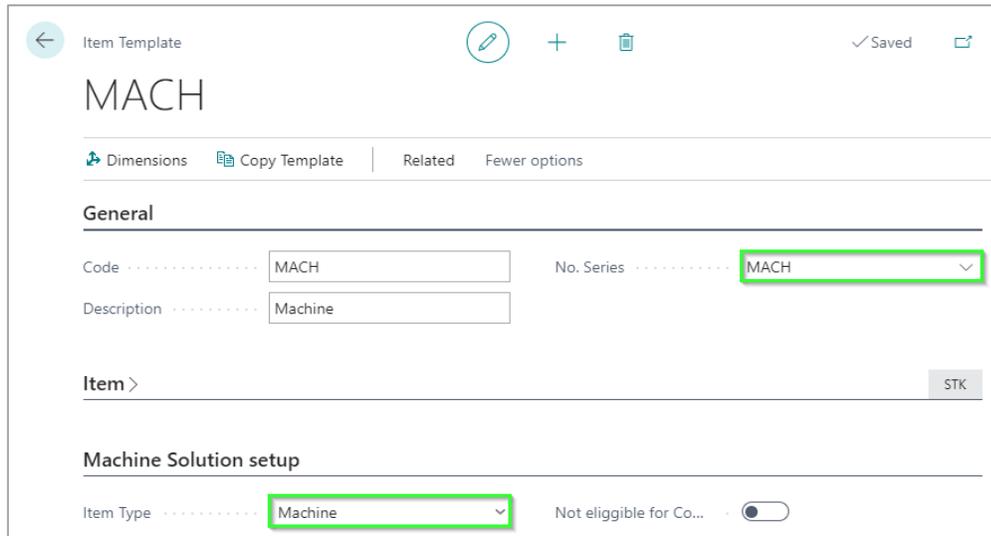
Machine Solution setup

Item Type **Machine** Not eligible for Co...

Page 2: Machine settings

Item Templates

3. Step: Fill out the fields Item No. Series and Item Type



The screenshot shows the SAP Item Template card for 'MACH'. The card is titled 'Item Template' and has a 'Saved' status. The main title is 'MACH'. Below the title, there are tabs for 'Dimensions', 'Copy Template', 'Related', and 'Fewer options'. The 'General' section contains the following fields: 'Code' (MACH), 'Description' (Machine), 'No. Series' (MACH), and 'Item' (STK). The 'Machine Solution setup' section contains the 'Item Type' (Machine) and a toggle for 'Not eligible for Co...'. The 'No. Series' and 'Item Type' fields are highlighted with a green border.

Figure: Item Template card

Repeat these steps for all 6 Item Types. It is allowed to create more than 1 item template for a specific item type. This way the user can have different no. series per item type.

Page 2: Machine settings

Business Type Workflow

For each Business Type, the user can enter different workflows. These flows will be shown on the role center.

Workflow Manage											
1 Workflow ID ↑	2 Description	3 Description FR	4 Post Shipment	5 Post Invoice	6 Testfiel... Sales Header	7 Workflow Control	8 next Workflow Step	9 Signed Order Confir...	10 Order Conf. from Amount (LCY)	11 Order Time Registr...	12 Show Custo... Comm...
1	Entered	Exécuté			<input type="checkbox"/>	Manual		<input type="checkbox"/>	0,00	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Pre Payment	Païemet d'avance	No	No	<input checked="" type="checkbox"/>	Prepayment		<input type="checkbox"/>	0,00	<input type="checkbox"/>	<input type="checkbox"/>
3	Released procurement	Liberé	No	No	<input checked="" type="checkbox"/>	Purchase	7	<input checked="" type="checkbox"/>	7,600,00	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Back oder	Retard	No	No	<input type="checkbox"/>	Backlog		<input type="checkbox"/>	0,00	<input type="checkbox"/>	<input type="checkbox"/>
5	Released sales	Disponible	No	No	<input type="checkbox"/>	Inventory		<input type="checkbox"/>	0,00	<input type="checkbox"/>	<input checked="" type="checkbox"/>
→ 6	Preperation		No	No	<input type="checkbox"/>	Manual		<input type="checkbox"/>	0,00	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	Supply Chain	Livraison possible		No	<input type="checkbox"/>	Warehouse Ship...		<input type="checkbox"/>	0,00	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Shipped	Livré	No	Yes	<input type="checkbox"/>	Shipment	4	<input type="checkbox"/>	0,00	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Figure: Workflow Step Setup

No.	Field	Description	No.	Field	Description
1	Workflow ID	Workflow step ID	7	Workflow Control	Defines the next workflow step
2	Description	Description of the workflow step	8	Next Workflow step	Defines which step should happen next
3	Description FR	Description of the workflow step in French	9	Signed Order Confirmation	Eine automatische Unterzeichnung der AB erstellen
4	Post Shipment	Post the warehouse shipment	10	Order Conf. from Amount (LCY)	As of this amount the user must create an order confirmation
5	Post Invoice	Post the sales invoice	11	Order Time Registration	Defines if the user needs to register his time on the order
6	Test fields Sales Header	Defines if certain fields on the sales header will be tested	12	Show customer comments	Defines if the system will automatically show customer comments

Page 2: Machine settings

Business Type Workflow

These workflow steps are shown in the role center

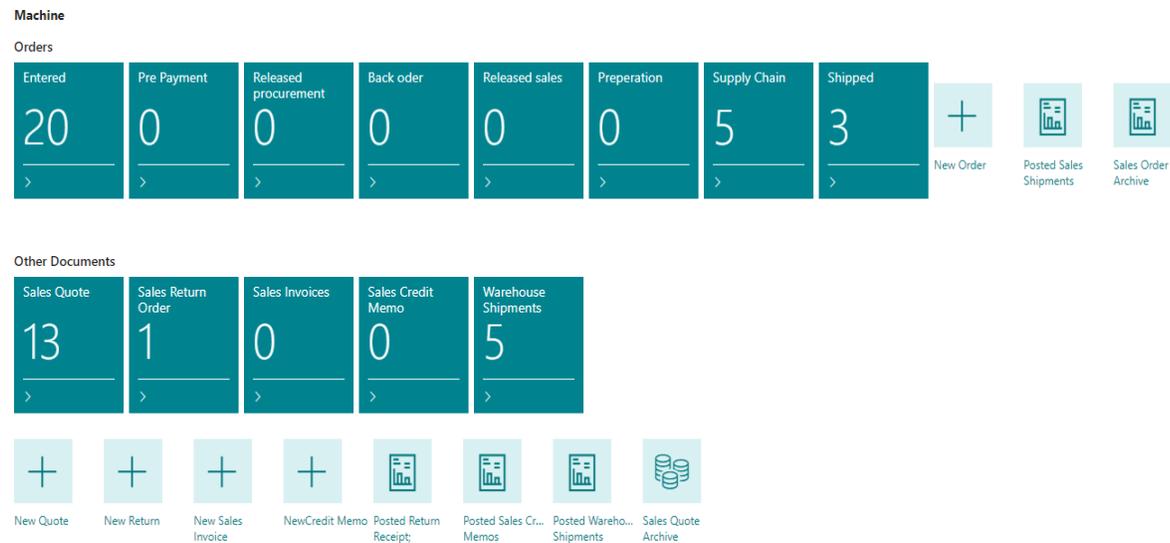


Figure: Role Center

Page 2: Machine settings

Machine setup

Main setup for ASMS

1. Step: Search → Machine setup

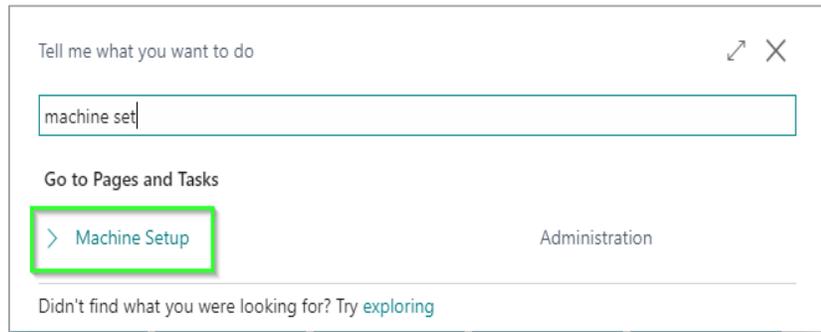


Figure: Search Machine Setup

Page 2: Machine settings

Machine setup

2. Step: Fill out the fields

Figure: Search Machine Setup

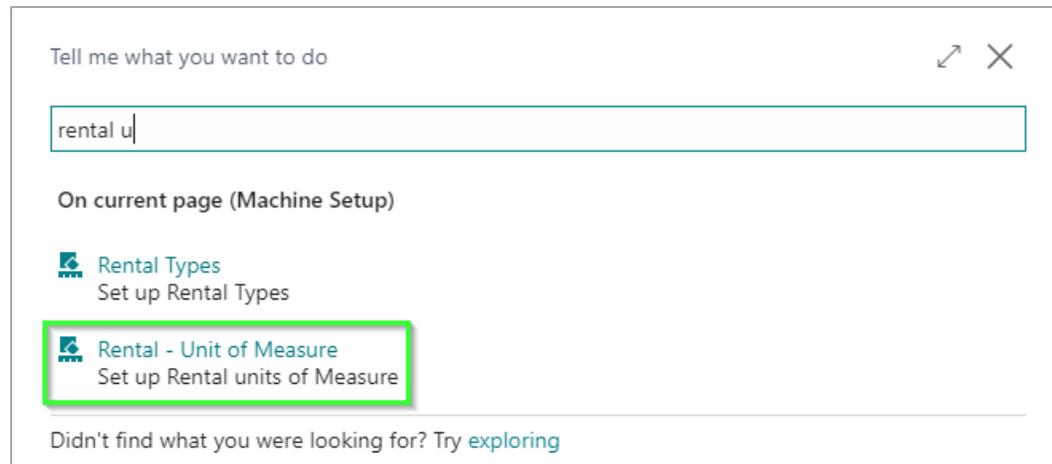
No.	Field	Description
1	Quote Machine Nos.	Defines the number series that is used for the creation of quotes
2	Quote Supplementary Part Nos.	Defines the number series that is used for the creation of quotes
3	Warranty Entry Nos.	Defines the number series that is used for the creation of Warranty
4	Period Item Sales Factbox	Define the time period that is used by the sales factbox
5	Default Price List	Defines the default price list that is used by the system
6	Machine Transfer Template	Defines the template that is used for machine transfers between warehouse locations
7	Machine Journal Batch	Defines the journal batch that is used for machine transfers between warehouse locations
8	Base Calendar Rental	Defines the base calendar that is used for rentals (main difference machines can be rented during holidays.)

Page 2: Machine settings

Rental Unit of Measure

The system allows the user to specify special units of measure for rental. These UOMs can be setup in the table Rental UOM

1. *Step: Search → Machine setup*



Tell me what you want to do ↗ ✕

On current page (Machine Setup)

-  Rental Types
Set up Rental Types
-  Rental - Unit of Measure
Set up Rental units of Measure

Didn't find what you were looking for? Try [exploring](#)

Figure: Search Rental Unit of measure

Page 2: Machine settings

Rental Unit of Measure

2. Step: Setup rental units of measure

Rental UOM				✓ Gespeichert	🔖	📄	🔗	
Suchen + Neu				Liste bearbeiten	Löschen	In Excel öffnen	🔍	☰
	Rental Unit of Measure ↑	1	2	Calculation Days	Invoice Interval	3	Period Length	4
→	M1-T	⋮		1	Total		Day	
	M2-W			5	Total		Week	
	M3-M			22	Total		Month	
	M4-2M			44	Month		2 Months	

Figure: Search Rental Unit of measure

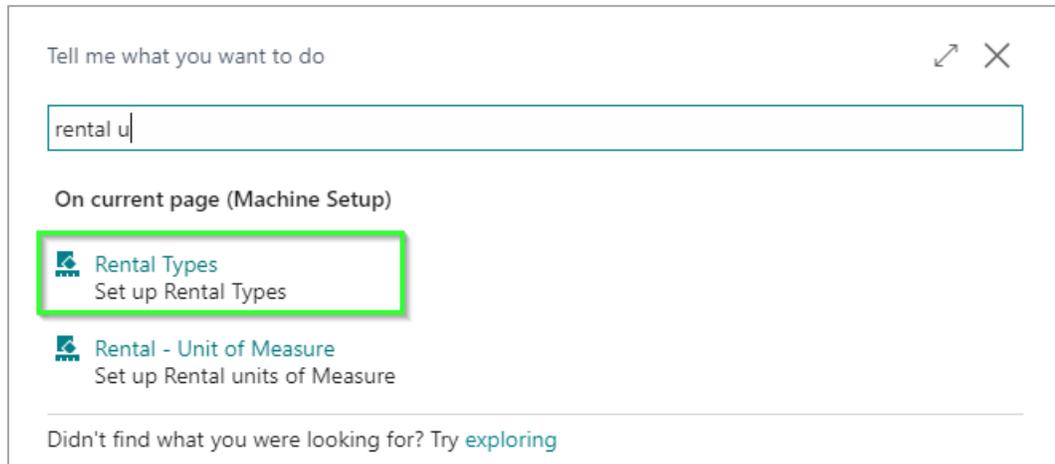
No.	Feld	Description
1	Rental Unit of Measure	The code of the unit of measure
2	Calculation Days	How many days should be calculated
3	Invoice Interval	Invoice interval
4	Period Length	Length of the period

Page 2: Machine settings

Rental Types

The system allows the user to specify special units of measure for rental. These UOMs can be setup in the table Rental UOM

1. Step: Search → Rental types



Tell me what you want to do ↗ ✕

On current page (Machine Setup)

-  Rental Types
Set up Rental Types
-  Rental - Unit of Measure
Set up Rental units of Measure

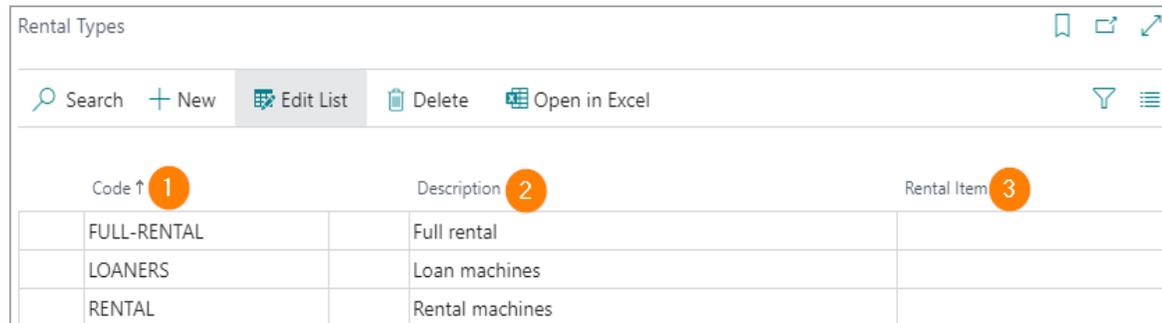
Didn't find what you were looking for? Try [exploring](#)

Figure: Search Rental types

Page 2: Machine settings

Rental Types

2. Step: Setup rental types



Code ↑ 1	Description 2	Rental Item 3
FULL-RENTAL	Full rental	
LOANERS	Loan machines	
RENTAL	Rental machines	

Figure: Search types

No.	Field	Description
1	Code	The code of rental type
2	Description	Description of the rental type
3	Rental Item	Can be uses when there is a specific item that needs to be used

Page 2: Machine settings

Item Category

The item categories are used to inherit default values from the category onto the item records.

1. Step: Search → Item categories



Figure: search item categories

2. Step: Select new

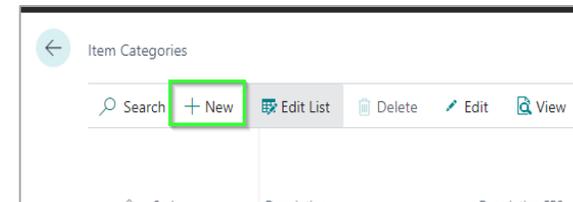


Figure: select new item category

Page 2: Machine settings

Item Category

3. Step: Fill out the category card

Item Category Card

ANB-100

Delete

General

Code: ANB-100 (1)

Description: Scissor lift table (2)

Description FRS: Table élévatrice à ciseaux (3)

Parent Category: ANB (4)

Reserve: Optional (5)

Item Tracking: (6)

Product Posting Group: (7)

Base Unit of Measure: (8)

Number of Items: 2 (9)

Department Code: (10)

Project Code: (11)

No Commission: (12)

No Bonus: (13)

Item Discount Group: (14)

Cost Internal Charge %: 0 (15)

Rental Depreciation on Comp.: (16)

Rental Depreciation below zero: (17)

Default Location Code: BLAU (18)

Def. Gen. Prod. Posting Group: HANDEL (19)

Def. Inventory Posting Group: FERTIG (20)

Def. Tax Group Code: (21)

Def. Costing Method: FIFO (22)

Def. VAT Prod. Posting Group: (23)

Depreciation Rental Return %: 0.00 (24)

Prevent Negative Inventory: Default (25)

Stockout Warning: Default (26)

Replenishment System: Purchase (27)

Reordering Policy: (28)

Maint. Contract Disc. Allowed: (29)

Show in Customer Info Report: (30)

Item Discount Group: (31)

Def Type (Item): Inventory (32)

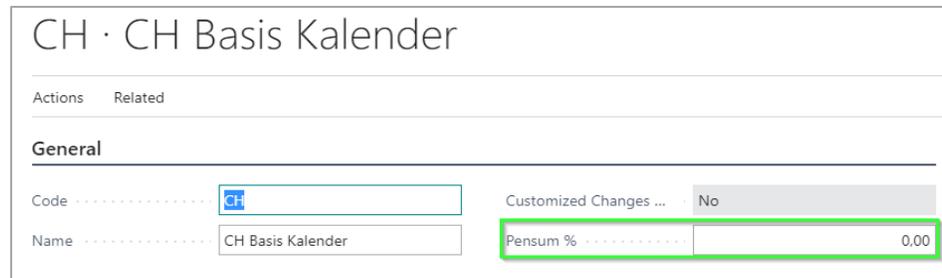
No.	Field	Description
1	Code	Specifies the code for this item category
2	Description	Specifies the description for this item category
3	Description FRS	Specifies the French description for this item category
4	Parent Category	Specifies the parent category for this item category
5	Reserve	Specifies the reservation policy for this item category
6	Item Tracking	Specifies the item tracking policy for this item category
7	Product Posting Group Rental	Specifies the Product Posting Group Rental for this item category
8	Base Unit of Measure	Specifies the Base Unit of Measure for this item category
9	Number of Items	Shows the number of items that are linked to the item category
10	Department Code	Specifies the default Department code for this item category
11	Project Code	Specifies the default project for this item category
12	No Commission	Specifies if items in this item category are eligible for commissions
13	No Bonus	Specifies if items in this item category are eligible for bonuses
14	Item Discount Group	Specifies the Item Discount group for items in this item category
15	Cost Internal Charge %	Specifies the Cost Internal Charge % for this item category
16	Depreciation Rental Return %	Specifies the Depreciation Rental Return % for this item category
17	Rental Depreciation on Comp.	Specifies if Rental components are depreciated for items within this item category
18	Rental Depreciation below zero	Specifies the Rentals can be depreciated below zero for this item category
19	Default location	Specifies the default location for this item category
20	Def. Gen. Prod. Posting Group	Specifies the default general product posting group for this item category
21	Def. Inventory Posting Group	Specifies the inventory posting group for this item category
22	Def. Tax Group Code	Specifies the default tax group code for this item category
23	Def. Costing Method	Specifies the default costing method for this item category
24	Def. VAT Prod. Posting Group	Specifies the default VAT product posting group for this item category
25	Prevent Negative Inventory	Specifies the if negative inventory is allowed for items in this item category
26	Stockout Warning	Specifies the default stockout warning for this item category
27	Replenishment System	Specifies the default replenishment system for this item category
28	Reordering Policy	Specifies the reordering policy for this item category
29	Maint. Contract Disc. Allowed	Specifies the discount is allowed, when an item in this item category has a maintenance contract
30	Show in Customer Info Report	Specifies if the items in this item category are shown on the customer info report
31	Item Discount Group	Specifies the default item discount group for this item category
32	Def Type (Item)	Specifies the default item type for this item category

Page 3: Time Registration setup

Base calendar

In the base calendar table, it is possible to create different calendars. With the ASMS solution, a new field is added for pensum.

1. Step: Search → Base Calendar



The screenshot shows the configuration page for a base calendar in SAP. The title is 'CH · CH Basis Kalender'. Below the title, there are tabs for 'Actions' and 'Related'. The 'General' tab is active. The 'Code' field contains 'CH'. The 'Name' field contains 'CH Basis Kalender'. The 'Customized Changes' field is set to 'No'. The 'Pensum %' field is highlighted with a green border and contains the value '0.00'.

Field	Value
Code	CH
Name	CH Basis Kalender
Customized Changes ...	No
Pensum %	0.00

Figure: base calendar

Page 3: Time Registration setup

Cause of absence

The different causes of absence are available for direct entry on the time sheets of the employees. Each of the causes of absence need to be entered as work type as well.

Best practice: The work types and causes of absence get the same code e.g., 8-H Holidays. The column editable field needs to be set.

1. Step: Search → Cause of absence

Code ↑	Description	Total Absence (Base)	Unit of Measure Code	Work Type Code	Job No.	Job Task No.	Editable...	Lead in Days	Timesheet Reporting	Input by Resource
8-H	Holiday	300	TAG	8-H			<input checked="" type="checkbox"/>	<input type="checkbox"/>	Holiday	<input type="checkbox"/>
9-VK	Correction Holidays	0	STUNDE	9-VK			<input checked="" type="checkbox"/>	<input type="checkbox"/>	Holiday	<input type="checkbox"/>
9-WA	Correction Time	0	STUNDE	9-WA			<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>

Figure: cause of absence

	Field	Description
1	Work Type Code	The linked work type code
2	Editable Field	Shows if the column is editable in the time sheets

Page 3: Time Registration setup

Work types

1. Step: Search – work types

In the table work types, the user can setup the different work types.

Code	Description	Unit of Measure Code	plan value is actual value	Is Expenses	Cost per UoM MS APD	Expen... Rapid Input	Blocked	Gen. Prod. Posting	Extra Time	No Is-Time	Not Direct	Unit Cost Not Editable	Adjustments	Holiday Time
1-W	Working hours	STUNDE	<input type="checkbox"/>	<input type="checkbox"/>	0.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>		0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7-B	Gasoline Costs	STK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>		0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7-D	Expenses Dinner	SCHACHTEL	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SERVICES	0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7-F	Expenses Food	STK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SERVICES	0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8-D	Doctor Paid	STUNDE	<input type="checkbox"/>	<input type="checkbox"/>	0.00	<input type="checkbox"/>	<input type="checkbox"/>		0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8-DU	Doctor Unpaid	STUNDE	<input type="checkbox"/>	<input type="checkbox"/>	0.00	<input type="checkbox"/>	<input type="checkbox"/>		0.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8-H	Holidays	STUNDE	<input type="checkbox"/>	<input type="checkbox"/>	0.00	<input type="checkbox"/>	<input type="checkbox"/>		0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8-V	Vacation	STUNDE	<input type="checkbox"/>	<input type="checkbox"/>	0.00	<input type="checkbox"/>	<input type="checkbox"/>		0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9-VK	Vacation Adjustment	STUNDE	<input type="checkbox"/>	<input type="checkbox"/>	0.00	<input type="checkbox"/>	<input type="checkbox"/>		0.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
9-WA	Work time Adjustment	STUNDE	<input type="checkbox"/>	<input type="checkbox"/>	0.00	<input type="checkbox"/>	<input type="checkbox"/>		0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Figure: work types

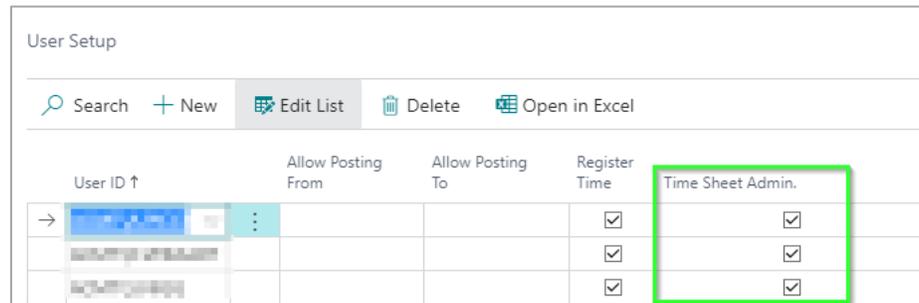
No.	Field	Description
1	Is Expenses	The work type can be used to enter expenses
2	Cost per Uom MS APD	Default cost for expenses (e.g., 0.70 per KM)
3	Expenses Rapid Input	Expenses Rapid Input supports the user to quickly enter these expenses. This type should not be used for expenses that need an explanation.
4	No Target Time	This work type is not within the normal total working time of an employee, e.g., Unpaid Holiday days.
5	Not Direct	Specifies if the work type is available in the time sheets
6	Cost not editable	If this Boolean is set, the user won't be able to adjust the cost.
7	Adjustments	This work type is used to enter correction and starting balances
8	Holiday time	This work type is used to enter holiday stating balances

Page 3: Time Registration setup

User Setup

1. Step: Search – user setup

In the user setup the time sheet administrators can be set. These administrators are able to see all the registered time sheets. They can also make adjustments on time sheets.



User ID ↑	Allow Posting From	Allow Posting To	Register Time	Time Sheet Admin.
→ [User ID]			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
[User ID]			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
[User ID]			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Figure: user types

Page 3: Time Registration setup

Jobs setup

1. Step: Search – jobs setup

For the time sheet registration some setups need to be done on the jobs setup in Business Central.

Figure: job setup

No.	Field	Description
1	Work Type Travel allow. MS APD	Defines the work type for travel allowances
2	Travel allowance Item MS APD	Defines the item number for travel allowances
3	Time Sheet Approval MS APD	Defines if Time Sheets need approval
4	Job Journal Templ. Name MS APD	Defines the journal template name that is used
5	Job Journal Batch Name MS APD	Defines the journal batch name that is used
6	Post Job Jnl. Lin. dir. MS APD	Set post job lines directly
7	Time Sheet closed until MS APD	Sets the date of time sheet that are closed
8	Time Reg. Fir. Job Task MS APD	When this option is set, the system will automatically select the first Job Task as recommendation on the time sheet
9	Fill Des. fr. Work Type MS APD	The description is by default filled with the work type description
10	Absence Management MS APD	Specifies if absence management is activated
11	Input Goodwill MS APD	Specifies if users can register good will
12	Input Add. Text in Time Entry	Specifies if additional text is available on the time sheets
13	Direct-Filter on Work Type	Specifies if the work type is shown in the detail time registration
14	Factbox Selection	Sets the period that is used for the fact box (generally month)

Page 3: Time Registration setup

Resources setup

1. Step: Search – resource setup

To be able to enter time sheets, some setup needs to be done on the resource setup.

The screenshot shows the 'Resources Setup' form. It is divided into two main sections: 'Numbering' and 'Time Sheet'.
Under 'Numbering':
- 'Resource Nos.' is a dropdown menu with 'RESS' selected.
- 'Time Sheet Nos.' is a dropdown menu with 'ARBZEITAB' selected, marked with a red circle '1'.
- 'Time Sheet First Week...' is a dropdown menu with 'Monday' selected, marked with a red circle '2'.
- 'Time Sheet by Job Ap...' is a dropdown menu with 'Never' selected, marked with a red circle '3'.
Under 'Time Sheet':
- 'Default Work Type Co...' is a dropdown menu with '1-W' selected, marked with a red circle '4'.
- 'Standard Resource Uo...' is a dropdown menu, marked with a red circle '5'.
- 'Template Directory H...' is a dropdown menu, marked with a red circle '6'.
- 'Templatenam Current...' is a text input field, marked with a red circle '7'.
- 'Templatenam next() ...' is a text input field, marked with a red circle '8'.

No.	Field	Description
1	Time Sheet Nos.	Defines the number series that is used for the creation Time Sheet
2	Time Sheet First Weekday	Specifies the first weekday to use on a time sheet. The default is Monday.
3	Time Sheet by Job Approval	Specifies whether time sheets must be approved on a per job basis by the user specified for the job.
4	Default work Type Code	Specifies the value of the Default Work Type Code field.
5	Standard Resource UoM	Specifies the value of the Standard Resource UoM field.
6	Template Directory Hol. Plan.	Specifies the value of the Template Directory Hol. Plan. field.
7	Templatenam Current Year	Specifies the value of the Template-name Current Year field.
8	Templatenam next() Year	Specifies the value of the Template-name next() Year field.

Figure: Resource setup

Page 3: Time Registration setup

Work hour template

1. Step: Search – work hour template

You can use the Work-Hour Template page to set up templates that contain the typical working hours in your company. For example, you can use work-hour templates with 30, 36, or 40 hours for full time technicians. You can also use work-hour templates with 15, 18, or 20 hours for part time technicians. You can

The screenshot shows the SAP Work-Hour Templates table. The table has columns for Code, Description, Consider Pensum, and hours for each day of the week (Monday through Sunday), plus a Total per Week column. Three templates are listed: 30HWOCH (30-Stunden-Woche), 36HWOCH (36-Stunden-Woche), and 40HWOCH (40-Stunden-Woche). The 30HWOCH template has 6 hours on Monday-Friday and 0 on Saturday-Sunday. The 36HWOCH template has 8 hours on Monday-Friday and 4 on Saturday. The 40HWOCH template has 8 hours on Monday-Friday and 0 on Saturday-Sunday.

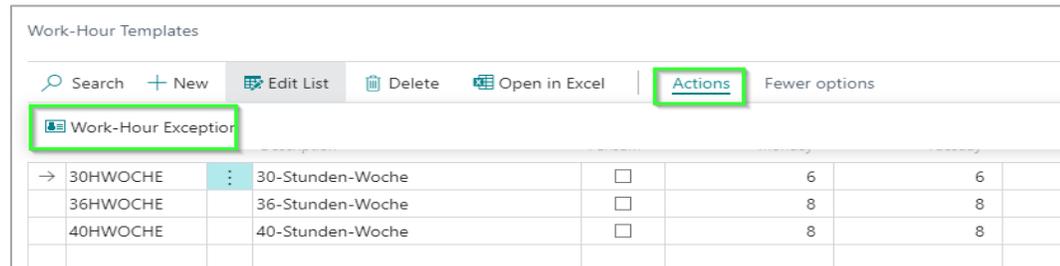
Code ↑	Description	Consi... Pensum	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total per Week
→ 30HWOCH	30-Stunden-Woche	<input type="checkbox"/>	6	6	6	6	6	0	0	30
36HWOCH	36-Stunden-Woche	<input type="checkbox"/>	8	8	8	8	4	0	0	36
40HWOCH	40-Stunden-Woche	<input type="checkbox"/>	8	8	8	8	8	0	0	40

Figure: work hour template

Page 3: Time Registration setup

Work hour template

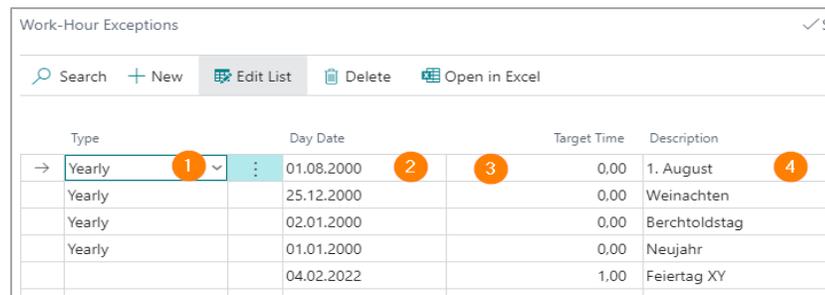
2. Step: Search – fill out work hour exceptions



Work-Hour Templates						
Search + New Edit List Delete Open in Excel Actions Fewer options						
Work-Hour Exception						
→	30HWOCH	:	30-Stunden-Woche	<input type="checkbox"/>	6	6
	36HWOCH	:	36-Stunden-Woche	<input type="checkbox"/>	8	8
	40HWOCH	:	40-Stunden-Woche	<input type="checkbox"/>	8	8

Figure: work hour exception 1

Yearly repeating exceptions can be entered by choosing the type yearly. Holiday day that are in the different years on different dates need to be re-entered each year.



Work-Hour Exceptions					
Search + New Edit List Delete Open in Excel					
Type	Day Date	Target Time	Description		
Yearly	01.08.2000	0,00	1. August		
Yearly	25.12.2000	0,00	Weinachten		
Yearly	02.01.2000	0,00	Berchtoldstag		
Yearly	01.01.2000	0,00	Neujahr		
	04.02.2022	1,00	Feiertag XY		

No.	Field	Description
1	Type	Specifies the type of exception (Yearly or empty)
2	Day Date	Specifies the exception dare
3	Target Time	Specifies the number of hours that should be worked
4	Description	The name of the Holiday Day

Figure: work hour exception setup