How to Forward Workflow work Item in SAP



In Support projects, we will often need to forward the work items from one person inbox to another. The reason may the person who needs to approve the work item may be on leave. So the below post will provide you the knowledge on how to forward workflow work item in SAP.

Steps to forward a work flow work item in sap:

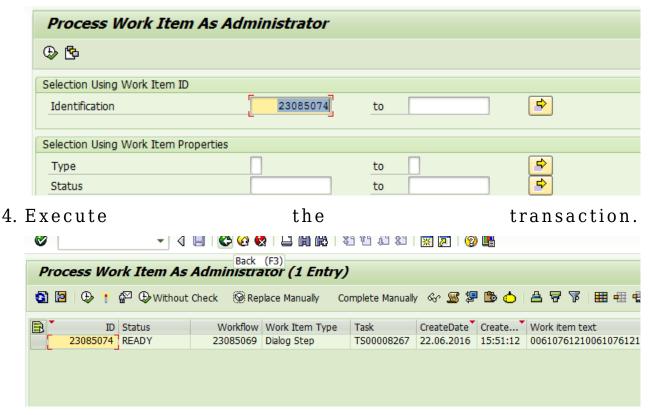
1. Open the inbox of the forwarding agent via SWI5 transaction.

Workload Analysis	
>	
Type USER ID	
Select Type and Period of Analysis Type of Analysis Date Date	
Enter Task Filter:	
Task group Applcation Component	
	System Qient User Program RSWILOAD Transaction SWIS

2. Copy the work item which needs to be forwarded.

Work items to be processed 1 Not reserved by an agent 1 TS00008267 Generic decision task Work item to be processed from To be processed by Status 000023085074 2.06.2016 15:51:12 Ready	Work items to be processed 1 Not reserved by an agent 1 TS00008267 Generic decision task Work item to be processed from To be processed by Status	Work items to be processed 1 Not reserved by an agent 1 TS00008267 Generic decision task Work item to be processed from To be processed by Status	Workload for USER		
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3. Goto Transaction SWIA transaction and paste the work item in identification.



5. Select the work item, and click on Administrator forward button (Shift + F12).

Process Work Item As	Administrato	or (1 Entry)			
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ID Status 23085074 REA Status		/ork Item Type ialog Step		CreateDate 22.06.2016	C 1

6. Enter the user ID for whom the work item needs to be forwarded and

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User	USER ID
	V 🖻 X 🏖

click on submit.

7. The work item will be successfully forwarded.

To check this, Go to SWI5 transaction, and click on refresh button.

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Work items to be proces	sed		