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Summary Related Documents Invoice Information Payments Voucher Attributes Error Summary

Business Unit 14000 Voucher ID 00025882 Voucher Style Regular Voucher Invoice Date 03/05/2021 Invoice Receipt Date 03/05/2021 Goods & Services 03/05/2021 Receipt Date Invoice No (0282209A3D6033C57) Accounting Date 03/10/2021 *Pay Terms 00PP Due Now PP Basis Date Type Final Voucher

Invoice Total table with columns: Line Total (4,739.80), *Currency (USD), Miscellaneous, Freight, Total (4,739.80), Difference (0.00)

Non Merchandise Su Session Defaults Comments(0) Attachments (0) Template List Advanced Supplier S Approval History Supplier Hierarchy Supplier 360

University of Richmond Supplier ID 0000036888 ShortName UNIVERSITY-022 Location MAIN *Address 5 Responsible Org 10220 Customer Account # ROW Acquisition ID

Save Action Run Calculate Print

Copy From Source Document

Invoice Lines Line 1 Copy Down SpeedChart One A: Calc *Distribute by Amount Item Quantity UOM Unit Price Line Amount 4,739.80 Multi-SpeedCharts Ship To COVA Description Alanna B Trivelli Packing Slip

Distribution Lines

Table with columns: Copy Down, Line, Merchandise Amt, Quantity, GL Unit, Account, Fund, Program, Department, FIPS, PC Bus Unit, Project, Activity. Row 1: 1, 4,739.80, 14000, 5014220, 10000, 390002, 10220, 14000, 0000116419, STATE

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