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Summary Related Documents Invoice Information Payments Voucher Attributes Error Summary

Business Unit 14000 Invoice No (8217568024) Voucher ID 00025883 Accounting Date 03/10/2021 Voucher Style Regular Voucher \*Pay Terms 00PP Due Now PP Invoice Date 03/05/2021 Invoice Receipt Date 03/05/2021 Goods & Services 03/12/2021 Receipt Date Basis Date Type Final Voucher

Invoice Total table with columns: Line Total (7,899.66), \*Currency (USD), Miscellaneous, Freight, Total (7,899.66), Difference (0.00)

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

PENNSYLVANIA HIGHER EDUCATION ASSISTANCE

Supplier ID 0000158457 ShortName PENNSYLVAN-013 Location MAIN \*Address 3 Responsible Org 10220 Customer Account # ROW Acquisition ID

Save Action Run Calculate Print

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Invoice Lines section with Line 1 details: Distribute by Amount, Item, Quantity, UOM, Unit Price, Line Amount 7,899.66, Ship To COVA, Description Christina E Agee, 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, 7,899.66, 14000, 5014220, 10000, 390002, 10220, 14000, 0000116419, STATE

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