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Approval Line Information Charge Information

Business Unit 14000
Voucher 00025883
Invoice Date 03/05/2021

Invoice Number (8217568024)
Supplier PENNSYLVANIA HIGHER EDUCATION ASSISTANCE
ID 0000158457

Voucher Details table with fields: Transaction Currency, Total, Misc Amt, Freight, Sales Tax, Use Tax, Entered VAT, Terms, Approval Status, Added By.

Details table with columns: Remit SetID, Remit Supplier, Remitting Address, Scheduled to Pay, Gross Amt, Currency, Supplier N.

Voucher Approval

BUSINESS\_UNIT=14000, VOUCHER\_ID=00025883:Approved

Large empty text input area for comments.

254 characters remaining

Buttons: Submit, Approve, Deny, Pushback, Add Comments, Hold, Return to Search, Notify

Approval | Line Information | Charge Information