

Business Unit	US001	Invoice No	Prepaid-01	Action
Voucher ID	NEXT	Invoice Date	06/20/2012	
Voucher Style	Prepaid Voucher			Run
Total	\$0.00			

☐ Post Voucher      ☐ Packing Slip            ☐ Close Voucher  
☐ Reverse Voucher      ☐      ☐ Delete Voucher

Account #1:  \*Template:

Match Due Date:		Status:	Not Applicable	<input type="checkbox"/> Pay Unmatched
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*Source:	Tables	Rate Type:	CRANT
*Currency:	USD	Exchange Rate:	

<div> <div> Tax Group: </div> <div> </div> </div> <div> <div> Tax Payment Type: </div> <div> </div> </div>
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\*Approval:

LCID:  Q3

Individual Weather (Auto-Run)

# Peoplesoft Accounts Payable Core User Guide

**Stephen A. Moscove, Mark G.  
Simkin, Nancy A. Bagranoff**



## **Peoplesoft Accounts Payable Core User Guide:**

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