

Invoice Information | Payments | **Voucher Attributes**

Business Unit	US001	Invoice No	Prepaid-01	Action
Voucher ID	HEVT	Invoice Date	09/20/2012	
Voucher Style	Prepaid Voucher			Run
Total	10.00			

Voucher Processing

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

Accounting Instructions

Account At	Gross	*Template	STANDARD
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Match Action

Match Due Date		*Status	Not Applicable	☐ Pay Unmatched
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Transaction Currency

*Source	Taxiles	Rate Type	CASH
*Currency	USD	Exchange Rate	

Tax Group

Tax Group	
Tax Pymnt Type	

Workflow Approval

*Approval	Pre-Approved
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Letter of Credit

LC ID	
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Self Billing Invoice

*Bill	Individual Voucher (Auto-Pay)
Bill Number	

Peoplesoft Accounts Payable Core User Guide

A Loxley



Peoplesoft Accounts Payable Core User Guide:

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