

Invoice Information | Payments | **Voucher Attributes**

Business Unit	US001	Invoice No	Prepaid-01	Action: <input type="text"/>
Voucher ID	HEVT	Invoice Date	09/20/2012	
Voucher Style	Prepaid Voucher			
Total	10.00	<input type="button" value="Run"/>		

Voucher Processing

<input type="checkbox"/> Post Voucher	Packing Slip	<input type="text"/>	<input type="checkbox"/> Close Voucher
<input type="checkbox"/> Reverse Voucher			<input type="checkbox"/> Delete Voucher

Accounting Instructions

Account At	<input type="text" value="Gross"/>	*Template	<input type="text" value="STANDARD"/>
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Match Action

Match Due Date	<input type="text"/>	*Status	<input type="text" value="Not Applicable"/>	<input type="checkbox"/> Pay Unmatched
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Transaction Currency

*Source	<input type="text" value="Tables"/>	Rate Type	<input type="text" value="CASH"/>
*Currency	<input type="text" value="USD"/>	Exchange Rate	<input type="text"/>

Tax Group

Tax Group	<input type="text"/>
Tax Pymnt Type	<input type="text"/>

Workflow Approval

*Approval	<input type="text" value="Pre-Approved"/>
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Letter of Credit

LC ID	<input type="text"/>
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Self Billing Invoice

*Bill	<input type="text" value="Individual Voucher (Auto-Pay)"/>
Bill Number	<input type="text"/>

Peoplesoft Accounts Payable Core User Guide

Lei Huang



Peoplesoft Accounts Payable Core User Guide:

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