

Vendor Invoice Management



http://

Search

Vendor Invoice Log and Submission

Last Logged Date/
Time

12/11/2017 9:31 AM

Last Submitted
Date/Time

12/11/2017 9:32 AM

Log & Submit
New Invoices

Log New
Invoices

Submission
Management

Vendor Invoice Search and Reporting

Vendor Invoice Date
Begin End

12/04/2017

12/09/2017

Vendor Invoice
Number

Vendor

Select

Order ID

Details ID

SAP Enabled

Yes

SAP Submitted

Yes

Batch Create Date
Begin End

Batch Submit Date
Begin End

Batch Number
Begin End

Search

Audit & Maintenance

SAP Pending
Vendor # Report

Update SAP
Vendor Number

Result Set from Search or Canned Report

Export
Results