

Payables Transaction Entry - TWO (sa)

Save

Delete

Post

AA

Options

File

Print

Print

Tools

Help

Add Note

Actions

Options

File

Tools

Help

Voucher No.

000000000000000000460

Intercompany

Batch ID

Document Type:

Invoice

Doc. Date

4/12/2017

Description

EU Transaction

Vendor ID

Currency ID

Z-US\$

Name

Document Number

Address ID

P.O. Number

Remit-To ID

Shipping Method

Payment Terms

Tax Schedule ID

Purchases		\$0.00	1099 Amount		\$0.00
Trade Discount		\$0.00	Cash		\$0.00
Freight		\$0.00	Check		\$0.00
Miscellaneous		\$0.00	Credit Card		\$0.00
Tax		\$0.00	Terms Disc Taken		\$0.00
Total		\$0.00	On Account		\$0.00

Intrastat

Apply

Distributions

Print Check

by Batch ID

Status

Unsaved