Match to Purchase Orders (Vision Operations: USD)

| Invoice Amount | 123 | | Distribution Total | 38,343 |

Match	Qty Invoiced	Unit Price	Match Amount	Allocate	PO Number	Release	Li
☐		490		☐	1379		1
☐		490		☐	1345		1
☐		490		☐	1310		1
☐		490		☐	1275		1

Shipment Quantity

UOM	Each
Ordered	78
Billed	78
Received	78
Accepted	N/A
Distributions	1

Purchase Order

Payment Terms	30 Net (terms c
Freight Terms	Due
Taxable	No
Tax Code	

Allocated

Tax	
Freight	
Misc	

[Match] [Distribute...] [View PO]

Oracle Apps Payables R12 Guide

Melanie Anjele Cameron

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guide Fusion Cloud and EBS R12 covered Practical walkthroughs for complex tasks Detailed appendices for configuration data migration and integration Designed for Oracle consultants accountants and finance project leads **Accounts Payable** Mary S. Schaeffer,Institute of Management and Administration (IOMA),2004-10-07 The Accounts Payable Department is the department responsible for paying outside vendors for goods or services that have been purchased by a corporation This book will take a look at the responsibilities that traditionally fall under the accounts pay able umbrella along with the innovative issues now facing the field

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