

Invoice Information Screen

Updated May 2019

Invoice Information Screen (Appendix 4)

1 of 1

Invoice Information | Payments | Voucher Attributes

Business Unit UTSA1
 Voucher ID NEXT
 Voucher Style Regular Voucher
 Invoice Date 05/29/2019
 Invoice Received 05/30/2019

Invoice No 009890
 Accounting Date 05/29/2019
 *Pay Terms NET30
 Basis Date Type Inv Date
 Net 30 Day

Invoice Total

Line Total	3,847.28
*Currency	USD
Miscellaneous	
Freight	
Total	3,847.28
Difference	0.00

Non Merchandise Summary
 Session Defaults
 Comments(0)
 Attachments (0)
 Basis Date Calculation
 Template List
 Advanced Supplier Search
 Supplier Hierarchy
 Supplier 360

SOUTHWEST RESEARCH INSTITUTE

Supplier ID 0000035649
 ShortName SOUTHWEST-046
 Location UTSA01
 *Address 4
 Control Group
 Pay Schedule Manual
 Incomplete Voucher

Save Save For Later Action Run Calculate Print

Copy From Source Document

Invoice Lines Find | View All First 1 of 1 Last

Line 1 Copy Down
 *Distribute by Amount
 Item
 Quantity
 UOM
 Unit Price
 Line Amount 3,847.28

SpeedChart
 Ship To CR10104
 Description

One Asset
 Calculate

*Service 05/29/2019 *Service 05/29/2019
 Start Date: End
 Empl ID: Date:

▼ Distribution Lines Personalize | Find | View All | First 1 of 1 Last

GL Chart Exchange Rate Statistics Assets

Copy Down	Line	Merchandise Amt	Quantity	*GL Unit	Account	Fund	Dept	Function	PC Bus Unit	Project	Activity	Cost Center
<input type="checkbox"/>	1	3,847.28		UTSA1								

Save Save For Later Notify Refresh Add Update/Display