

Business Unit	US001	Invoice No	Prepaid-01	<div> <div>Action</div> <div> <input type="button" value="Run"/> </div> </div>
Voucher ID	HEAT	Invoice Date	09/09/2012	
Voucher Style	Prepaid Voucher			
Total	50.00			

☐ Post Voucher      ☐ Packing Slip            ☐ Close Voucher  
☐ Reverse Voucher      ☐      ☐ Delete Voucher

Account ID:  Template:

Match Due Date:  Status:  ☐ Pay Unmatched

*Source:	Tables	Rate Type:	CURRENT
*Currency:	USD	Exchange Rate:	

<div> <div>Tax Group:</div> <div></div> </div> <div> <div>Tax Payment Type:</div> <div></div> </div>
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LCO  Q.2

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# Peoplesoft Accounts Payable Core User Guide

**RC Schank**



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