

04105

Voucher Entry

Prev Voucher:

Mode (F). . . _

Voucher/Type/Co. _____

Action Code . . . I

Supplier Number . . . _____

Invoice Number . . . _____

" Amount . . . _____

" Date . . . _____

G/L Date . . . 04/06/11

Tax Amount . . . _____

Taxable Amount . . . _____

Business Unit . . . _____

Payment Terms . . . _____

Company 00001

P.O. Number . . . _____

Tax Expl Code . . . _____

Tax Area . . . _____

Serv/Tax Date . . . _____

Currency Code . . . _____

Exchange Rate . . . _____

Remaining Amount . . . _____

Batch Number . . . 923072

Payment Schedule

Pay P Gross Taxable Tax Tax Tx Disc Due

Itm \$ Amount Amount Amount Area Cd Date

4021

Supply/Demand Inquiry

Branch/Plant . . . _____

UOM. ____ Thru Date. _____

Planner:

Supply/Demand Vers. STD

Item Number . . . _____

Sup/Dem

Q Demand Supply Available Date Order No Ty Sts Customer/Supplier Name

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