



Book Control Total

Book Actual Total



Operating Unit	Customer Taxpayer ID	Type	PO Number	Trading Pk	Supplier Num	Supplier Site	Invoice Date	Invoice Num	Invoice
Vendor Operations		Standard	6779	3M Health	6007	CORP HQ	07-SEP-2011	6779-001	USD

- 1 General
- 2 Lines
- 3 Holds
- 4 View Payments
- 5 Scheduled Payments
- 6 View Prepayment Applications

Summary

Items	1,107,860.00
Retention	
Prepayments Applied	
Withholding	
Subtotal	1,107,860.00
Tax	
Freight	
Miscellaneous	
Total	1,107,860.00

Amount Paid

USD 0.00

Status

Status	Never Validated
Accounted	No
Approval	Required
Holds	0
Scheduled Payment Holds	0

Description

- Actions...
- Calculate Tax
- Tag Details
- Corrections
- Quick Match
- Match
- All Distributions

Oracle Application Users Guide R12 Ar Invoicing

A Loxley



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