

# Vendor Invoice field

Invoice/Credit Memo FAAINVE 9.3.5 (QA8) [ADD] [RETRIEVE] [RELATED] [TOOLS]

Document: I0171789 Multiple:  Invoice Type: Direct Pay Vendor: 000001156 Dell Marketing LP Vendor Hold:  Start Over

**INVOICE/CREDIT MEMO HEADER** [Insert] [Delete] [Copy] [Filter]

Invoice Date *	02/21/2018	Check Vendor	
Transaction Date *	02/21/2018		
	Document Accounting		
Address Code	AP	Payment Due	02/21/2018
Sequence Number	1	Bank	MW Payables Operations
Address Line 1	Dell USA LP	Vendor Invoice	N10053925
Address Line 2	Box 643561	Direct Deposit Status	No
Address Line 3			<input type="checkbox"/> IAT
City	Pittsburgh	ACH Transaction	
State or Province	PA	Type	
ZIP or Postal Code	15264-356	1099 Tax ID	5780A98EF
Nation			<input type="checkbox"/> Credit Memo
Collects Tax	N COLLECTS NO TAXES		<input checked="" type="checkbox"/> 1099 Vendor
Discount Code			<input type="checkbox"/> Direct Deposit Override
			<input checked="" type="checkbox"/> Text Exists

[SAVE]

# FOATEXT

General Text Entry FOATEXT 9.3.5 (QA8) [ADD] [RETRIEVE] [RELATED] [TOOLS] 1

Type: INV Code: I0171789 Default Increment: 10 Start Over

**GENERAL TEXT ENTRY** [Insert] [Delete] [Copy] [Filter]

Text	Print *	Line
4451853345	<input type="checkbox"/>	10

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