

			Supplier Invoice	Supplier Invoice: ALMA_491152
			Invoice Number	ALMA_491152
			Status	In Progress
			Payment Status	Unpaid
			Budget Check Status	Not Required
Invoice Information				
			Company	NU USA Northeastern University
			Supplier	GOBI Library Solutions
			Currency	USD
			Invoice Date	08/29/2025
			Invoice Received Date	08/29/2025
			Accounting Date Override	09/11/2025
			Total Invoice Amount	34.73
			Amount Due	34.73
Terms and Taxes				
			Payment Terms	Net 60
			Discount Amount Override	0.00
			Discount Date	
			Discount Date Override	
			Due Date	10/28/2025
			Default Payment Type	EFT
			Default Tax Option	Enter Tax Due to Supplier
Invoice Reference Information				
			Ship-To Address	360 Huntington Avenue Boston, MA 02115 United States of America
			Handling Code	
			On Hold	No
			Supplier's Invoice Number	491152
			External PO Number	
			Referenced Invoices	
			Statutory Invoice Type	
			Supplier Contract	
			Total Contract Amount	0.00
			Memo	20674063170001401

Approver

Invoice Lines

Invoice Line	Company	Item	Line Item Description	Commodity Code	Spend Category	Ship-To Address	Ship-To Contact	Tax	Tax Recoverability	Tax Option	Quantity	Unit of Measure	Unit Cost	Extended Amount	Item Identifiers	Memo	Gift	Grant	Project Phase	Designation	*Cost Center	*Additional Worktags	Worktag Split Template	Splits
Supplier Invoice: ALMA_491152 - 18.34	NU USA Northeastern University		LAST FIRE SEASON: A PERSONAL AND PYRONATURAL HISTORY.		SC090 Books	360 Huntington Avenue Boston, MA 02115 United States of America		Tax Applicability Tax Code Withholding Tax Code Tax Point Date Type	US Sales Tax		1	Each	18.34	18.34			GF1682 Flora Elizabeth Reynolds Book Fund				CC135 Oakland Library	External System: ALMA Function: Libraries Fund: 19 UR Gift & Endowment Payout & Spend Region: Oakland		
Supplier Invoice: ALMA_491152 - 16.39	NU USA Northeastern University		SMOKE SEASON: A NOVEL.		SC090 Books	360 Huntington Avenue Boston, MA 02115 United States of America		Tax Applicability Tax Code Withholding Tax Code Tax Point Date Type	US Sales Tax		1	Each	16.39	16.39			GF1682 Flora Elizabeth Reynolds Book Fund				CC135 Oakland Library	External System: ALMA Function: Libraries Fund: 19 UR Gift & Endowment Payout & Spend Region: Oakland		

GOBI-082925-491152.pdf

File Name

Content Type

Updated By

Upload Date

Comment

GOBI-082925-491152.pdf
application/pdf

09/11/2025 03:06:21 AM

Process History							
Process	Step	Status	Completed On	Due Date		All Persons	Comment
					Person (Up to 5)		
Supplier Invoice Event	Supplier Invoice Event	Step Completed	09/11/2025 03:06:21 AM	09/14/2025	ISU_INT537_NU	1	
Supplier Invoice Event	Supplier Accounts Match Process	Not Required		09/14/2025		0	
Check Budget (Financial)	Check Budget (Financial)	Automatic Complete	09/11/2025 03:06:21 AM	09/12/2025		0	
Check Budget (Financial)	Batch/Job: Run Budget Check	Step Completed	09/11/2025 03:06:24 AM			0	
Check Budget (Financial)	Review Budget Check	Not Required		09/12/2025		0	
Check Budget (Financial)	Override Budget Check	Not Required		09/12/2025		0	
Check Budget (Financial)	Override Budget Check	Not Required		09/12/2025		0	
Check Budget (Financial)	Service: Reserve Budget in Budget Check	Step Completed	09/11/2025 03:06:24 AM	09/12/2025	Workday Service	1	
Supplier Invoice Event	Approval by Requisition Requester	Not Required		09/14/2025		0	
Supplier Invoice Event	Approval by Project Manager	Not Required		09/14/2025		0	
Supplier Invoice Event	Approval by Spend Category Manager	Not Required		09/14/2025		0	

Process	Step	Status	Completed On	Due Date		All Persons	Comment
					Person (Up to 5)		
Supplier Invoice Event	Review Supplier Invoice - Cost Center Manager	Approved	09/12/2025 11:47:11 AM	09/12/2025	Jen Kleinman	1	
Supplier Invoice Event	Approval by Grant Manager	Not Required		09/14/2025		0	
Supplier Invoice Event	Approval by Alternate	Approved	09/12/2025 11:58:27 AM	09/13/2025	Tracey Harik	1	
Supplier Invoice Event	Approval by Cost Center Level 2 Manager	Not Required		09/14/2025		0	
Supplier Invoice Event	Approval by Research Accountant	Not Required		09/14/2025		0	
Supplier Invoice Event	Approval by Associate Director-Research Finance	Not Required		09/14/2025		0	
Supplier Invoice Event	Approval by Executive Director-Research	Not Required		09/14/2025		0	
Supplier Invoice Event	Approval by Principal Investigator (Grant)	Not Required		09/14/2025		0	
Supplier Invoice Event	Initiate Supplier Invoice Intercompany Event	Not Required		09/14/2025		0	
Supplier Invoice Event	To Do: Partial PO Line Payment	Not Required		09/14/2025		0	
Supplier Invoice Event	Review Trackable Invoice Lines	Not Required		09/14/2025		0	
Supplier Invoice Event	Review Supplier Invoice	Awaiting Action		09/13/2025	Alison Cutter (Accounts Payable Data Entry Specialist)	12	
					Charles Siemensi [C] (Accounts Payable Data Entry Specialist)		
					Elena Mayorga-Rivera (Accounts Payable Data Entry Specialist)		
					Gail O'Donnell (Accounts Payable Data Entry Specialist)		
					Hannah Boyce (Accounts Payable Data Entry Specialist)		