

AP information - > Detail

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Home » PO Approval List

PO Approval List: admin

Approve All Aprv. Selectd

PO List

Vendor Name

☒ 360 Communicati...

☐ Sean Test

Document Approval Audit Trail

Print... Cancel

2015-04-09 00:16:09	Created	Sean (Box) Bacastow	50
2015-04-09 00:16:18	Approved	Sean (Box) Bacastow	50
2015-04-09 00:16:22	PDF generated	Sean (Box) Bacastow	50
2015-05-12 06:36:44	Approved	Julie HW	75
2015-05-12 06:36:44	PDF regenerated	Julie HW	75
2015-05-29 01:34:03	DE from detail	ASA Admin	100
2015-05-29 01:34:03	PDF regenerated	ASA Admin	100

File Name: 1-2015_05_29_01_34_03.pdf

☒ Show/hide full information

POs to Approve: 2 items

Approval Progress

Communication
als Company

Job Name: Big Bad Project
Acct. Num: Not set
Total: 900.00
Payment Type: On Account
Created on: 04/09/2013 00:16:09 Sean (Box) Bacastow

Date :

Invoice Due Date :

Created : 2015-06-24 07:11:29

Invoice Number : 0

AMOUNT :

PAYMENT CONNECTED

BACKUP CONNECTED

CHECK REQUEST**CR1000**

Date: 2015-06-26

Check Due Date: 2015-06-01

AMOUNT: \$ 1,000.00

Vendor Name: New Test Vendor with very long Company name to display
in...
Address: _____
City/State/Zip: _____
Federal ID #: IN-0000507
(Social Security or Federal ID number required for payment)

Contact: \$ _____
Phone #: _____
Fax #: _____

(circle one) ☒ Purchase ☐ Rental

Rental Begins: _____
Rental Ends: _____

DESCRIPTION: Description 2**APPROVED 06/26/2015**

Requested By: Acceptic Tester
Acceptic Tester 06/26/2015

Distribution

GL / Prod	Amount	Desc
hi-hi-1234-five-five	1000.00	Description 2

Date : 2015-06-26

Invoice Due Date : 2015-06-01

Created : 2015-06-26 06:55:00

Invoice Number : CR1000

AMOUNT : 1000.00

PAYMENT CONNECTED

BACKUP CONNECTED

GL/Prod	AMOUNT	Desc
hi-hi-1234-five-five	1000.00	Description 2

CHECK REQUEST**CR1001**

Date: 2015-06-29

Check Due Date: 2015-06-01

AMOUNT: \$ 0.50

Vendor Name: New Test Vendor with very long Company name to display
in...
Address: _____
City/State/Zip: _____
Federal ID #: IN-0000507
(Social Security or Federal ID number required for payment)

Contact: \$ _____
Phone #: _____
Fax #: _____

(circle one) ☒ Purchase ☐ Rental

Rental Begins: _____

Rental Ends: _____

DESCRIPTION: sample**APPROVED 06/29/2015**

Requested By: Acceptic Tester
Acceptic Tester 06/30/2015

Distribution

GL / Prod	Amount	Desc
hi-hi-122-five-five	0.50	sample

Date : 2015-06-29

Invoice Due Date : 2015-06-01

Created : 2015-06-29 23:26:32

Invoice Number : CR1001

AMOUNT : 0.50

PAYMENT CONNECTED

BACKUP CONNECTED

GL/Prod	AMOUNT	Desc
hi-hi-122-five-five	0.50	sample

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CHECK REQUEST

CR1002

Date: 2015-06-29

Check Due Date: 2015-06-01

AMOUNT: \$ 500.00

Vendor Name: New Acceptic Vendor

Address: NA

City/State/Zip: NA, NA, 12356

Federal ID #: IN-0000505

(Social Security or Federal ID number required for payment)

Contact: \$

Phone #:

Fax #: _____

(circle one)

Purchase

 Rental

Rental Begins:

Rental Ends:

DESCRIPTION: descr

APPROVED 06/29/2015

Requested By: Acceptic Tester

Acceptic Tester 06/30/2015

Distribution

[illegible]

GL/Prod	AMOUNT	Desc
hi-hi-1111111111111111	500.00	11111-five-fivedescr