

Wrong Office - Payables Quality Control (PQC)

If the Invoice has been linked incorrectly with a PO please unselect that PO first and click Save.

Select the correct office from the Offices drop down and click Save.

[Next File](#)[Close](#)[Edit PDF File](#)[View WF History](#)[Save](#)[Submit](#)

MAJOR INFORMATION

By PO

Select PO Number

By Vendor

1704 - NORTON LILLY INTE

Vendor

NORTON LILLY INTERNATIONAL

Document Type *

Vendor Invoice

Invoice # *

P6691

Last Action

Forward to Office

Invoice Date *

03/31/2021

Actual Gross Buy Amount

\$00.00

Invoice Amount *

\$54.13

PO Gross Buy Amount

\$00.00

Invoice Currency *

US Dollar

Variance to PO Amt

\$00.00

Received Date *

04/23/2021

Variance to PO %

0.00%

Accounting Period *

Select Accounting Period

Remarks

Invoice Source *

Email

WF Action *

Select WF action

Is Invoice Correction

☐

Offices

USBPT - BEAUMONT