

We are currently updating our site; thank you for your patience.

PROCUREMENT

APPROVE SUPPLIER INVOICE

This will process the Supplier Invoice financial transaction via the SINV driver to the linked Financial System.

Once approved, if there are any issues with the invoice, a **Supplier Debit Note** will need to be raised against it. This Supplier Debit Note will **reverse** the Supplier Invoice.

Ribbon Select Procurement > Invoices



The Supplier Invoices Listing screen will be displayed.

| | | | | Purchase | Invoice Listing - BF | '0: version 2.4.0. | 18 - Example | Company | | | | | | |
|------------------|----------------------------|--------------------|-------------------------|---------------------------|----------------------|------------------------|--------------|-----------|-----------|---------------|-------------|------------|--------|-----------------|
| Home E | quipment / Locations | Contract Finance / | HR Inventory | Maintenance / Projects Ma | nufacturing Proo | urement Sales | Service | Reporting | Utilities | | | | | - 6 |
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| | | | | | | <u> </u> | | | | | | | | |
| id Edit Delete | View Add Back Back Invo | | Save Layout W | /orkspaces Print Export | New • | Refresh | | | | | | | | |
| Maint | ain | A Process | Format | Print | Current | 4 | | | | | | | | |
| ks | 7 | | | | | | | | | | | | | |
| r text to search | 0 | | | | | | | | | | | | | |
| | | us InvoiceNo | | SupplierName | InvoiceDate | Reference | Currency | ExchangeR | TaxRate | TotalCostExcl | TotalAmtInd | VATNo | Status | ContactName |
| unctions | * + O C | (D : | (0) | -O: | - | O: | 1 0 : | - | - | - | - | ·0: | ×0: | ·0: |
| | ► N | BUYBGR00000157 | SPR001 | Sprint Distributors Local | 27/01/2015 | GR00000157 | ZAR | 1.00 | | 500.00 | | 456789123 | | Harry Jackson |
| | N | BUYBGR00000158 | SPR001 | Sprint Distributors Local | 27/01/2015 | GR00000158 | ZAR | 1.00 | | 500.00 | | 456789123 | | Harry Jackson |
| | N | BUYBGR00000171 | SPR001 | Sprint Distributors Local | 16/03/2015 | GR00000171 | ZAR | 1.00 | | 0.00 | | 456789123 | | Harry Jackson |
| | N | BUYBGR00000175 | SPR001 | Sprint Distributors Local | 12/05/2015 | GR00000175 | ZAR | 1.00 | | 0.00 | | 456789123 | | Harry Jackson |
| | N | BUYBGR00000177 | SPR001 | Sprint Distributors Local | 14/05/2015 | GR00000177 | ZAR | 1.00 | | 0.00 | | 456789123 | | Harry Jackson |
| | N | SWAPGR00000179 | SUP001 | Buy Back Supplier | 06/07/2015 | GR00000179 | ZAR | 1.00 | | | | 0000000000 | | Supplier Contac |
| | N | SWAPGR00000180 | SUP001 | Buy Back Supplier | 06/07/2015 | GR00000180 | ZAR | 1.00 | | 15,000.00 | | 0000000000 | | Supplier Contac |
| | N | SWAPGR00000181 | SUP001 | Buy Back Supplier | 06/07/2015 | GR00000181 | ZAR | 1.00 | | 4,000.00 | | 0000000000 | | Supplier Contac |
| | N | gr2441 | SPR001 | Sprint Distributors Local | 18/11/2015 | | ZAR | 1.00 | | 1,000.00 | | 456789123 | | Harry Jackson |
| | N | BUYBGR00000281 | SPR001 | Sprint Distributors Local | 23/06/2016 | GR00000281 | ZAR | 1.00 | | 0.00 | | 456789123 | | Harry Jackson |
| | N | BUYBGR00000282 | SPR001 | Sprint Distributors Local | 23/06/2016 | GR00000282 | ZAR | 1.00 | | 0.00 | | 456789123 | | Harry Jackson |
| | N | BUYBGR00000283 | SPR001 | Sprint Distributors Local | 23/06/2016 | GR00000283 | ZAR | 1.00 | | 0.00 | | 456789123 | | Harry Jackson |
| | N | BUYBGR00000285 | SPR001 | Sprint Distributors Local | 23/06/2016 | GR00000285 | ZAR | 1.00 | | 0.00 | | | A | Harry Jackson |
| | N | BUYBGR00000286 | SPR001 | Sprint Distributors Local | 23/06/2016 | GR00000286 | ZAR | 1.00 | | 0.00 | | 456789123 | | Harry Jackson |
| | N | BUYBGR00000287 | SPR001 | Sprint Distributors Local | 23/06/2016 | GR00000287 | ZAR | 1.00 | | 0.00 | | 456789123 | | Harry Jackson |
| | N | SINV741 | SPR001 | Sprint Distributors Local | 05/07/2016 | GR00000293 | ZAR | 1.00 | | 45,000.00 | | 456789123 | | Harry Jackson |
| | N | 123456.99 | SPR001 | Sprint Distributors Local | 12/08/2016 | | ZAR | 1.00 | | 150.00 | | 456789123 | | Harry Jackson |
| | N | SINV11.22.33 | SPR001 | Sprint Distributors Local | 07/09/2016 | | ZAR | 1.00 | | 150.00 | | 456789123 | | Harry Jackson |
| | N | SINV4788 | SPR001 | Sprint Distributors Local | 07/09/2016 | GR00000298 | ZAR | 1.00 | | 2,500.00 | | 456789123 | | Harry Jackson |
| | N | 789456 | SPR001 | Sprint Distributors Local | 31/10/2016 | | ZAR | 1.00 | | 200.00 | | 456789123 | | Harry Jackson |
| | N | SWAPGR00000311 | SUP001 | Buy Back Supplier | 03/04/2017 | GR00000311 | ZAR | 1.00 | | 4,850.00 | | 0000000000 | | Supplier Contac |
| | N | SINV12344566 | TON002 | Tonys Copy Shop | 12/04/2017 | | ZAR | 1.00 | | 500.00 | | 9874561321 | | Tony |
| | N | SINV12344566 | TON002 | Tonys Copy Shop | 12/04/2017 | | ZAR | 1.00 | | 500.00 | | 9874561321 | | Tony |
| | N | SINV12344566 | TON002 | Tonys Copy Shop | 12/04/2017 | | ZAR | 1.00 | | 500.00 | | 9874561321 | | Tony |
| | N | inv1 | SPR001 | Sprint Distributors Local | 13/04/2017 | | ZAR | 1.00 | | 11,500.00 | | 456789123 | | Harry Jackson |
| | N | BUYBGR00000321 | SPR001 | Sprint Distributors Local | 02/05/2017 | GR00000321 | ZAR | 1.00 | | 500.00 | | 456789123 | | Harry Jackson |
| | N | BUYBGR00000322 | SPR001 | Sprint Distributors Local | 04/05/2017 | GR00000322 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A | Harry Jackson |

Select the Site



Your employee user record should be linked to a default site. In this case, the site will auto populate with this default, otherwise the site must be manually selected.

Another site can be selected, if required, and if you have the security rights to access the site.

If **All Sites** displays here, then you do not have a default site configured on your user record, and need to select the required site.

Upon opening, this screen will default to the **New** status.



APPROVE SUPPLIER INVOICE

- Select the **Supplier Invoice** you wish to edit.
- Click on the **Approve** button.

| ₿ ¥ | | | | | | Purchas | se Invoid | e Listing - E | PO: Versio | n 2.4.0.1 | 8 - Example | Company | | | | | | 6 | 2 |
|--------------------|---|---------------------|--------------------------|--------------|-------------|--|-----------|---------------|------------|-----------|-------------|-----------|-----------|--------------|-------------|------------|--------------|-------------------------|----|
| Home Ec | quipment / Location | ns Contract Finance | HR Inventor | / Mainte | nance / Pro | jects | Manufact | iring Pro | curement | Sales | Service | Reporting | Utilities | | | | | | 8 |
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| iks | P Drag a colu | | | | | | | | | | | | | | | | | | |
| ter text to search | Invoices | tatus InvoiceNo | SupplierCode | SupplierNa | me | | D | voiceDate | Refere | ence | Currency | ExchangeR | TaxRate | TotalCostExd | TotalAmtInd | VATNo | Status | ContactName | |
| Functions 🛛 🧃 | 1 T I I I I I I I I I I I I I I I I I I | (0) | •••• | 4 0 0 | | | | - | ×0: | | (0) | - | - | - | - | <0: | 1 0 0 | (0) | |
| | ► N | BUYBGR00000157 | SPR001 | Sprint Distr | ibutors Loc | el de la companya de | 2 | 7/01/2015 | GR000 | 00157 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A | Harry Jackson | , |
| | N | BUYBGR00000158 | SPR001 | Sprint Distr | ibutors Loc | el | 2 | 7/01/2015 | GR000 | 00158 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A | Harry Jackson | ŝ |
| | N | BUYBGR00000171 | SPR001 | Sprint Distr | ibutors Loc | al la | 1 | 6/03/2015 | GR000 | 00171 | ZAR | 1.00 | 14.00 | 0.00 | 0.00 | 456789123 | A | Harry Jackson | i |
| | N | BUYBGR00000175 | SPR001 | Sprint Distr | ibutors Loc | le | 1 | 2/05/2015 | GR000 | 00175 | ZAR | 1.00 | 14.00 | 0.00 | 0.00 | 456789123 | A | Harry Jackson | i |
| | N | BUYBGR00000177 | SPR001 | Sprint Distr | ibutors Loc | el de la | 1 | 4/05/2015 | GR000 | 00177 | ZAR | 1.00 | 14.00 | 0.00 | 0.00 | 456789123 | A | Harry Jackson | i |
| | N | SWAPGR00000179 | SUP001 | Buy Back S | upplier | | 0 | 6/07/2015 | GR000 | 00179 | ZAR | 1.00 | 14.00 | 15,000.00 | 17,100.00 | 0000000000 | A | Supplier Conta | э |
| | N | SWAPGR00000180 | SUP001 | Buy Back S | upplier | | 0 | 6/07/2015 | GR000 | 00180 | ZAR | 1.00 | 14.00 | 15,000.00 | 17,100.00 | 0000000000 | A | Supplier Conta | 5 |
| | N | SWAPGR00000181 | SUP001 | Buy Back S | upplier | | 0 | 6/07/2015 | GR000 | 00181 | ZAR | 1.00 | 14.00 | 4,000.00 | 4,560.00 | 0000000000 | A | Supplier Conta | ð |
| | N | gr2441 | SPR001 | Sprint Distr | ibutors Loc | el de la | 1 | 8/11/2015 | | | ZAR | 1.00 | 14.00 | 1,000.00 | 1,140.00 | 456789123 | A | Harry Jackson | 1 |
| | N | BUYBGR00000281 | SPR001 | Sprint Distr | ibutors Loc | le | 2 | 3/06/2016 | GR000 | 00281 | ZAR | 1.00 | 14.00 | 0.00 | 0.00 | 456789123 | A | Harry Jackson | ì |
| | N | BUYBGR00000282 | SPR001 | Sprint Distr | ibutors Loc | el de | 2 | 3/06/2016 | GR000 | 00282 | ZAR | 1.00 | 14.00 | 0.00 | 0.00 | 456789123 | A | Harry Jackson | 1 |
| | N | BUYBGR00000283 | SPR001 | Sprint Distr | ibutors Loc | el | 2 | 3/06/2016 | GR000 | 00283 | ZAR | 1.00 | 14.00 | 0.00 | 0.00 | 456789123 | A | Harry Jackson | r, |
| | N | BUYBGR00000285 | SPR001 | Sprint Distr | ibutors Loc | el la | 2 | 3/06/2016 | GR000 | 00285 | ZAR | 1.00 | 14.00 | 0.00 | 0.00 | 456789123 | A | Harry Jackson | 1 |
| | N | BUYBGR00000286 | SPR001 | Sprint Distr | ibutors Loc | le | 2 | 3/06/2016 | GR000 | 100286 | ZAR | 1.00 | 14.00 | 0.00 | 0.00 | 456789123 | A | Harry Jackson | r, |
| | N | BUYBGR00000287 | SPR001 | Sprint Distr | ibutors Loc | el de la | 2 | 3/06/2016 | GR000 | 00287 | ZAR | 1.00 | 14.00 | 0.00 | 0.00 | 456789123 | A | Harry Jackson | 1 |
| | N | SINV741 | SPR001 | Sprint Distr | ibutors Loc | el | 0 | 5/07/2016 | GR000 | 00293 | ZAR | 1.00 | 14.00 | 45,000.00 | 51,300.00 | 456789123 | A | Harry Jackson | r, |
| | N | 123456.99 | SPR001 | Sprint Distr | ibutors Loc | el 🛛 | 1 | 2/08/2016 | | | ZAR | 1.00 | 14.00 | 150.00 | 171.00 | 456789123 | Α | Harry Jackson | ł, |
| | N | SINV11.22.33 | SPR001 | Sprint Distr | ibutors Loc | le | 0 | 7/09/2016 | | | ZAR | 1.00 | 14.00 | 150.00 | 171.00 | 456789123 | A | Harry Jackson | i. |
| | N | SINV4788 | SPR001 | Sprint Distr | ibutors Loc | el de | 0 | 7/09/2016 | GR000 | 00298 | ZAR | 1.00 | 14.00 | 2,500.00 | 2,850.00 | 456789123 | A | Harry Jackson | 1 |
| | N | 789456 | SPR001 | | ibutors Loc | al | | 1/10/2016 | | | ZAR | 1.00 | | | | 456789123 | | Harry Jackson | |
| | N | SWAPGR00000311 | SUP001 | Buy Back S | upplier | | 0 | 3/04/2017 | GR000 | 00311 | ZAR | 1.00 | 14.00 | 4,850.00 | 5,529.00 | 0000000000 | A | Supplier Conta | 80 |
| | N | SINV12344566 | TON002 | Tonys Cop | y Shop | | | 2/04/2017 | | | ZAR | 1.00 | | | | 9874561321 | | Tony | |
| | N | SINV12344566 | TON002 | Tonys Cop | y Shop | | 1 | 2/04/2017 | | | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 9874561321 | A | Tony | |
| | N | SINV12344566 | TON002 | Tonys Cop | y Shop | | | 2/04/2017 | | | ZAR | 1.00 | | | | 9874561321 | | Tony | |
| | N | inv1 | SPR001 | | ibutors Loc | | | 3/04/2017 | | | ZAR | 1.00 | | | | 456789123 | | Harry Jackson | |
| | N | BUYBGR00000321 | SPR001 | Sprint Distr | ibutors Loc | al | 0 | 2/05/2017 | GR000 | 00321 | ZAR | 1.00 | | | 570.00 | 456789123 | A | Harry Jackson | í. |
| | N | BUYBGR00000322 | SPR001 | Sprint Distr | ibutors Loc | el 🛛 | 0 | 4/05/2017 | GR000 | 00322 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | Α | Harry Jackson | i. |



A message box will come up noting: The supplier invoice, no. [invoice number] has been processed as accepted.

| X | | | | | | Purchase Invoice Listin | - BPO: Version 2.4 | | | | | | | | | 8) |
|----------------------|----------------|---------------------------|--|----------------------|--------------|-----------------------------------|-----------------------------|-------------------|--------------|-----------|---------|---------------|-------------|------------|--------------|--------------|
| Home 8 | iquipment / Lo | cations | Contract Fi | nance / HR Inventory | Maintenand | ce / Projects Manufacturing | Procurement Sal | es Service F | Reporting | Utilities | | | | | - | 8 |
| 🕀 🍃 🗙 | | | Image: Image: Ima | 3 | | Purban | - 🕢 | | | | | | | | | |
| Add Edit Delete | | dd Back to ack Invoice | Approve De | edine Save Layout W | /orkspaces P | mint Export New | Refresh | | | | | | | | | |
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| inks | P Drag a | | | | | | | | | | | | | | | |
| inter text to search | flds | SuppInv + | InvoiceStatus | InvoiceNo | SupplierCode | SupplierName | InvoiceDate | Reference | Currency | ExchangeR | TaxRate | TotalCostExcl | TotalAmtInd | VATNo | Status | Co |
| Functions | T = | | 4 0 4 | (0) | (D) | (0) | - | 4 0 4 | 4 0 0 | - | - | - | - | (D) | 8 0 0 | - 10 |
| | • | 262 | N | SINVGRN518PO514 | SPR001 | Sprint Distributors Local | 23/11/2022 | PO0000514 | ZAR | 1.00 | 15.00 | 900.00 | 1,035.00 | 456789123 | A | Ha |
| Documents | | 261 | N | S1234567890 | SPR001 | Sprint Distributors Local | 22/11/2022 | PO0000497 | ZAR | 1.00 | 15.00 | 900.00 | 1,035.00 | 456789123 | A | Ha |
| | | 259 | N | SINVPGRN471PO473 | SPR001 | Sprint Distributors Local | 13/06/2018 | PO0000473 | ZAR | 1.00 | 15.00 | 700.00 | 805.00 | 456789123 | A | Ha |
| | | 257 | N | SINVGRN515 | SPR001 | Sprint Distributors Local | 22/11/2022 | PO0000190 | ZAR | 1.00 | 15.00 | 60.00 | 69.00 | 456789123 | A | Ha |
| | | 256 | N | SINVPGRN490 | SPR001 | Sprint Distributors Local | 11/09/2018 | PO0000185 | ZAR | 1.00 | 15.00 | 98.00 | 112.70 | 456789123 | A | Ha |
| | | 255 | N | BUYBDSGR00000508 | SPR001 | Sprint Distributors Local | 03/05/2019 | DSGR00000508 | ZAR | 1.00 | 15.00 | 450.00 | 517.50 | 456789123 | Α | Ha |
| | | 249 | N | SINV-PO497 | SPR001 | Sprint Distributors Local | 19/11/2018 | DSGR00000497 | ZAR | 1.00 | 15.00 | 15,300.00 | 17,595.00 | 456789123 | A | H H Si |
| | | 248 | N | BUYBDSGR00000496 | SPR001 | Sprint Dis Supplier Invoice - Pro | cess | | × | 1.00 | 15.00 | 0.00 | 0.00 | 456789123 | A | н |
| | | 247 | N | SWAPDSGR00000495 | SUP001 | Buy Back | | | | 1.00 | 15.00 | 7,500.00 | 8,625.00 | 000000000 | A | Su |
| | | 240 | N | BUYBGR00000437 | SPR001 | Sprint Dis | er invoice, no. SINVGI | RN518PO514 has be | en | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | Α | Ha |
| | | 239 | N | BUYBGR00000436 | SPR001 | Sprint Dis processed a | as accepted. | | | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | | H |
| | | 238 | N | BUYBGR00000435 | SPR001 | Sprint Dis | | | | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A | н |
| | | 237 | N | BUYBGR00000434 | SPR001 | Sprint Dis | | OK | | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A | в |
| | | 236 | N | BUYBGR00000433 | SPR001 | Sprint Dis | | | | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | Α | н |
| | | 235 | N | BUYBGR00000432 | SPR001 | Sprint Distributors Local | 16/04/2018 | GR00000432 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A | н |
| | | 234 | N | BUYBGR00000431 | SPR001 | Sprint Distributors Local | 16/04/2018 | GR00000431 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A | н |
| | | 233 | N | BUYBGR00000430 | SPR001 | Sprint Distributors Local | 16/04/2018 | GR00000430 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A | в |
| | | 232 | N | BUYBGR00000429 | SPR001 | Sprint Distributors Local | 16/04/2018 | GR00000429 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | Α | н |
| | | 225 | N | SWAPGR00000407 | SUP001 | Buy Back Supplier | 08/01/2018 | GR00000407 | ZAR | 1.00 | 14.00 | 1,910.60 | 2,178.08 | 000000000 | A | SL |
| | | 221 | N | SWAPGR00000403 | SUP001 | Buy Back Supplier | 06/12/2017 | GR00000403 | ZAR | 1.00 | 14.00 | 3,500.00 | 3,990.00 | 000000000 | A | S |
| | | 219 | N | SWAPGR00000401 | SUP001 | Buy Back Supplier | 05/12/2017 | GR00000401 | ZAR | 1.00 | 14.00 | 129.98 | 148.18 | 000000000 | A | S |
| | | 218 | N | BUYBGR00000396 | SPR001 | Sprint Distributors Local | 17/11/2017 | GR00000396 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A | н |
| | | 217 | N | SWAPGR00000392 | SUP001 | Buy Back Supplier | 30/10/2017 | GR00000392 | ZAR | 1.00 | 14.00 | 4,000.00 | 4,560.00 | 0000000000 | A | S |
| | | 216 | | SWAPGR00000391 | SUP001 | Buy Back Supplier | 30/10/2017 | GR00000391 | ZAR | 1.00 | | | | 000000000 | | S |
| | | 215 | | sinv45678 | SPR001 | Sprint Distributors Local | 13/09/2017 | GR00000390 | ZAR | 1.00 | | | | 456789123 | | н |
| | | 213 | | SINV-GRN388 | SPR001 | Sprint Distributors Local | 15/08/2017 | | ZAR | 1.00 | | | | 456789123 | | н |
| | 1 | 208 | N | SINV-365 | DUR001 | Durhan Conv Shon | 13/07/2017 | | 7 <u>4</u> 0 | 1.00 | 14.00 | 700.00 | 798.00 | 987654321 | 4 | M |

• Click on Ok.

The Supplier Invoice can be found by selecting the **Updated** status filter.

| ₿. ¥ | | | | | | | | | Pu | rchase Invoic | e Listing - BPO: Vers | ion 2.4.0.1 | 8 - Example Co | mpany | | | | | | | 8 |
|---|-------------|-------------------|----------|-----------------------------|--------------------------------|---------------|---------------|--------------|-----------------|-----------------|-----------------------|--------------|----------------|--------------|-----------|----------|---------------|----------------|------------|--------------|---|
| - | Home | Equi | ipment , | /Locations | Contract | Finance / HR | Inventory | Maintenan | ce / Project | Manufact. | ring Procurement | Sales | Service I | Reporting | Utilities | | | | | - | 8 |
| ter | Edit D | K elete | View | Add Back to Back Invoice | | Dedine Se | ave Layout Wo | rkspaces I | Print Exp | _ | Refresh | | | | | | | | | | |
| | , | Maintain | | | a Proce | 155 4 | Format | 4 | Print | 4 | Current | | | | | | | | | | |
| inks | t to search | | # Dr | | | | | | | | | | | | | | | | | | |
| iter tex | t to search | | | fidSuppInv | InvoiceSta | tus InvoiceNo | , , | SupplierCode | Suppliert | ame | Invoice | Date | Reference | Currency | ExchangeR | TaxRate | TotalCostExcl | TotalAmtInd | VATNo | Status | C |
| Funct | ions | | Ψ. | - | × 0 ¢ | ×0: | | (0) | 4 0 0 | | - | | (D) | 1 0 0 | - | - | - | - | (D) | * 0 ¢ | 4 |
| _ | | | • | 20 | 52 U | SINVGRN | 518PO514 | SPR001 | Sprint Dis | tributors Local | 23/11/ | 022 | PO0000514 | ZAR | 1.00 | 15.00 | 900.00 | 1,035.00 | 456789123 | A | H |
| | | | | 25 | 54 U | SINVPO50 | 01 | SPR001 | Sprint Dis | tributors Local | 09/01/2 | 8019 | DSGR00000506 | ZAR | 1.00 | 15.00 | 800.00 | 920.00 | 456789123 | Α | F |
| | | | | 2! | 53 U | SINV-POS | 500 | SPR001 | Sprint Dis | tributors Local | 09/01/ | 8019 | PO0000500 | ZAR | 1.00 | 15.00 | 700.00 | 805.00 | 456789123 | Α | |
| | | | | 25 | 52 U | SWAPDSO | 3R00000500 | SUP001 | Buy Back | Supplier | 19/11/ | 8018 | DSGR00000500 | ZAR | 1.00 | 15.00 | 129.98 | 149.48 | 000000000 | A | |
| | | | | 2! | 51 U | SINV-PO4 | 97-2 | SPR001 | Sprint Dis | tributors Local | 19/11/ | 8018 | DSGR00000499 | ZAR | 1.00 | 15.00 | 15,300.00 | 17,595.00 | 456789123 | A | |
| | | | | 25 | 50 U | SINV-PO4 | 198 | SPR001 | Sprint Dis | tributors Local | 19/11/ | 8018 | DSGR00000498 | ZAR | 1.00 | 15.00 | 30.00 | 34.50 | 456789123 | Α | |
| | | | | 24 | 16 U | SINV4558 | 8712596523 | SPR001 | Sprint Dis | tributors Local | 18/09/ | 8018 | PO0000494 | ZAR | 1.00 | 15.00 | 1,400.00 | 1,610.00 | 456789123 | A | |
| | | | 24 | 45 U | SINV6985 | 69856 | SPR001 | Sprint Dis | tributors Local | 12/09/ | 8018 | DSGR00000491 | ZAR | 1.00 | 14.00 | 800.00 | 912.00 | 456789123 | A | | |
| | | | 24 | 14 U | SINV7845 | 578457845 | SPR001 | Sprint Dis | tributors Local | 10/09/ | 8018 | PO0000490 | ZAR | 1.00 | 14.00 | 4,950.00 | 5,643.00 | 456789123 | A | | |
| | | | | 24 | 43 U | test1020- | -478a | SPR001 | Sprint Dis | tributors Local | 10/05/ | 8018 | GR00000448 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | Α | 1 |
| | | | | 24 | 12 U | SWAPGRO | 00000-140 | SUP001 | Buy Back | Supplier | 17/04/ | 8018 | GR00000440 | ZAR | 1.00 | 14.00 | 7,500.00 | 8,550.00 | 000000000 | A | 5 |
| | | | | 24 | 41 U | BUYBGRO | 0000438 | SPR001 | Sprint Dis | tributors Local | 16/04/ | 8018 | GR00000438 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A | 1 |
| | | | | 23 | 31 U | SINVb2b1 | L5perc | SUP001 | Buy Back | Supplier | 27/02/ | 018 | | ZAR | 1.00 | 15.00 | 2,200.00 | 2,530.00 | 000000000 | A | 5 |
| | | | | 23 | 90 U | SINV-15P | erc | SPR001 | Sprint Dis | tributors Local | 13/02/ | 8018 | | ZAR | 1.00 | 15.00 | 900.00 | 1,035.00 | 456789123 | A | 1 |
| | | | | 23 | 89 U | Test15Pe | rcVat | SPR001 | Sprint Dis | tributors Local | 21/02/ | 8018 | | ZAR | 1.00 | 15.00 | 15,900.00 | 18,285.00 | 456789123 | A | 1 |
| | | | | 23 | 28 U | b2binvoio | e12345 | SPR001 | Sprint Dis | tributors Local | 01/02/ | 8018 | | ZAR | 1.00 | 14.00 | 107.63 | 122.70 | 456789123 | A | |
| | | | | 23 | 27 U | SWAPGRO | 00000409 | SUP001 | Buy Back | Supplier | 08/01/ | 018 | GR00000409 | ZAR | 1.00 | 14.00 | 3,500.00 | 3,990.00 | 000000000 | A | |
| | | | | 23 | 26 U | SWAPGRO | 00000408 | SUP001 | Buy Back | Supplier | 08/01/2 | 8018 | GR00000408 | ZAR | 1.00 | 14.00 | 1,910.60 | 2,178.08 | 0000000000 | A | |
| | | | | 23 | 24 U | SWAPGRO | 00000406 | SUP001 | Buy Back | Supplier | 08/01/ | 018 | GR00000406 | ZAR | 1.00 | 14.00 | 1,910.60 | 2,178.08 | 000000000 | A | |
| | | | | 22 | 23 U | test8754: | 1258964523 | TON002 | Tonys Co | py Shop | 27/11/ | 017 | PO0000412 | ZAR | 1.00 | 14.00 | 7,500.00 | 8,550.00 | 9874561321 | Α | |
| | | | | 23 | 23 U | test8754 | 1258964523 | TON002 | Tonys Co | py Shop | 27/11/ | 017 | PO0000412 | ZAR | 1.00 | 14.00 | 7,500.00 | 8,550.00 | 9874561321 | A | |
| | | | | 22 | 23 U | test8754 | 1258964523 | TON002 | Tonys Co | py Shop | 27/11/ | 017 | PO0000412 | ZAR | 1.00 | 14.00 | 7,500.00 | 8,550.00 | 9874561321 | Α | |
| | | | | 23 | 22 U | SWAPGRO | 00000404 | SUP001 | Buy Back | Supplier | 06/12/ | 8017 | GR00000404 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 000000000 | Α | |
| | | | | 22 | 20 U | SWAPGRO | 00000402 | SUP001 | Buy Back | Supplier | 06/12/ | 2017 | GR00000402 | ZAR | 1.00 | 14.00 | 3,500.00 | 3,990.00 | 000000000 | Α | |
| | | | | 21 | L2 U | SINV-GRN | 1387 | SPR001 | Sprint Dis | tributors Local | 14/08/ | 8017 | PO0000401 | ZAR | 1.00 | 14.00 | 10,000.00 | 11,400.00 | 456789123 | Α | 1 |
| | | | | 21 | L1 U | SINV-GRN | 1384 | SPR001 | Sprint Dis | tributors Local | 08/08/ | 8017 | PO0000322 | ZAR | 1.00 | 14.00 | 166,022.49 | 189,265.64 | 456789123 | Α | |
| | | | 4 | | 10 11 | STNV-GRN | 1378 | SPR 001 | Sociat Die | tributors Local | n2/ng/ | 017 | | 740 | 1.00 | 14.00 | 800.00 | 917.00 | 456789123 | 4 | |
| | ndows 🕶 | | | | | | | | | | | | | | | | | 30/11/2022 Ver | | | |

Related Topics

Standard Supplier Invoice



- Supplier Invoice Intro
- Add Supplier Invoice
- Edit Supplier Invoice
- Delete Supplier Invoice
- View Supplier Invoice
- Print Supplier Invoice
- <u>Approve Supplier Invoice</u>
- Decline Supplier Invoice
- Supplier Invoice Documents

Back to Back Supplier Invoice

- B2B Supplier Invoice Intro
- Add B2B Supplier Invoice
- Edit (same process as Edit Supplier Invoice)
- Delete (same process as **Delete Supplier Invoice**)
- View (same process as View Supplier Invoice)
- Print (same process as **Print Supplier Invoice**)
- Approve (same process as Approve Supplier Invoice)
- Documents (same process as **Documents for Supplier Invoice**)

MNU.132.009