

# Purchasing and Accounts Payable 2.0

Document Title and Link	Size	Format	Release Version	Last Updated
<a href="#">Vendor Maintenance Tables</a>	3.01 Mb		2.1	1-10-2008
Vendor Maintenance				
Purchasing/Accounts Payable Maintenance				
Requisition Processing				
Purchase Order Processing				
Payment Request (Invoice) Processing				
Credit Memo Processing				
Purchase Order Amendment Processing				
<ul style="list-style-type: none"> <li>• Assign Contract Manager</li> <li>• Retransmit</li> <li>• Payment Hold</li> <li>• Remove Hold</li> <li>• Close</li> <li>• Void</li> <li>• Amend</li> <li>• Reopen</li> </ul>				

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