

From: TechnologyOne Connect <lse@connect.t1cloud.com>
Sent: 22 August 2019 12:03
To: OneFinance User
Subject: CiA Document File 003342 has been assigned to you for coding

You have been assigned task Create Doc File.

This Document File has been assigned to you for coding. Please refer below for details.

From: Accounts Payable Team Member


Please choose an action below to proceed¹:

- [Refer to Someone Else](#)
- [Submit for Approval](#)

To view this in Ci Anywhere, [click here](#).

CREDITORS INVOICES

SUSPENDED



Total 133.00

<p>GAIL'S LTD (13302) Unit 12 13 Garrick Rd Ind Estate Irving Way London NW9 6AQ</p>	<p>Invoice No. IN026134 Date 12-Feb-2019 Period 1 Due Date 12-Feb-2019</p>
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Narration
Food

Account	Order Details	Exclusiv e VAT	Inclusiv e
	Exclusive		0.00
		VAT	0.00
	Invoice Amount		133.00

Terms
0 days from invoice date.

AP Invoice Matching Processing Rules
(F1.DAT.AP.DEFAULT)
Filename: 0002260.csv | Import Date: 14/08/2019
00:00:00

¹ Note: If you choose an action above, an automatic reply email will be generated for you to perform the action you have requested.