

IDP - Processed Vouchers

Processed Vouchers displays all of the created vouchers from the Incoming Documents in IDP.

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Processed Vouchers

Open SelectedExportColumnsView26 records

Voucher TypeContainsAdd FilterClear Filters

	Voucher Type	Transaction Date	Due Date	Account Id	Voucher No.	Invoice No.	Commodity	Reference	Vendor Id	Vendor Name	Vendor Location	Payee Name	Restrictions
<input type="checkbox"/>	Voucher	04/06/2021	04/07/2021	20013-0001-004	BL-22485		None	This is referenc...	1005778				
<input type="checkbox"/>	Voucher	03/06/2021	03/07/2021	20013-0001-004	BL-22484		None	This is referenc...	1005778				
<input type="checkbox"/>	Voucher	03/06/2021	03/07/2021	20013-0001-004	BL-22483		None	This is referenc...	1005778				
<input type="checkbox"/>	Voucher	08/06/2021	08/07/2021	20013-0001-004	BL-22482	205990298776	None	This is referenc...	1005778				
<input type="checkbox"/>	Voucher	08/06/2021	08/07/2021	20013-0001-004	BL-22456	202163717589	None	This is referenc...	1005778				
<input type="checkbox"/>	Voucher	08/06/2021	08/07/2021	20013-0001-004	BL-22451	202163717589	None	This is referenc...	1005778				
<input type="checkbox"/>	Voucher	08/06/2021	08/07/2021	20013-0001-004	BL-22439	205990298776	None	This is referenc...	1005778				
<input type="checkbox"/>	Voucher	08/06/2021	24/06/2021	20013-0001-004	BL-22438	205990298776	None	This is referenc...	1005778				
<input type="checkbox"/>	Voucher	08/06/2021	14/06/2021	20013-0001-004	BL-22419	202163717589	None	This is referenc...	1005778				
<input type="checkbox"/>	Voucher	08/06/2021	08/07/2021	20013-0001-004	BL-22417	202163717589	None	This is referenc...	1005778				
<input type="checkbox"/>	Voucher	08/06/2021	08/07/2021	20013-0001-004	BL-22416	202163717589	None	This is referenc...	1005778				
<input type="checkbox"/>	Voucher	08/06/2021	08/07/2021	20013-0001-004	BL-22415	202163717589	None	This is referenc...	1005778				

Show Totals:

? ⓘ 0.11sReadyRefresh