

Buybacks Screen

The Buybacks screens is used to display the deliveries that has to be submitted to the vendor for reimbursement. User can mark invoices as submitted or excluded. Once the invoice has been submitted, it can no longer be unposted.

Field Description

When the screen opens, it is defaulted to Open tab. This screen lists all open invoices for Buyback submission.

This tab shows the buybacks which are already submitted to the vendor for reimbursement.

This tab shows the buybacks details which are already submitted to the vendor for reimbursement.

This tab loads all excluded transaction from invoice table/open tab.

Pages

- [How to Create an Invoice for BuyBacks](#)
- [How to View Buyback Invoices](#)
- [How to Submit or Reimburse Buyback](#)
- [How to Exclude Buyback Invoices](#)
- [How to Export Reimbursement as Data File](#)