Rebates Screen

Field Description

When opening Rebates screen, the focus tab is defaulted to Open. This tab lists all invoices with vendor rebates open for submission.

All invoices with vendor rebates submitted for reimbursement will be listed in this tab. User can reverse the submission or reconcile the reimbursement check.

Invoices with vendor rebates can be excluded from submission to vendor. These invoices will be marked as excluded and will be available in Excluded tab. User can reverse the exclusion.

Pages

- How to View Rebates
- How to Submit Rebates
- How to Exclude Invoices for Rebates