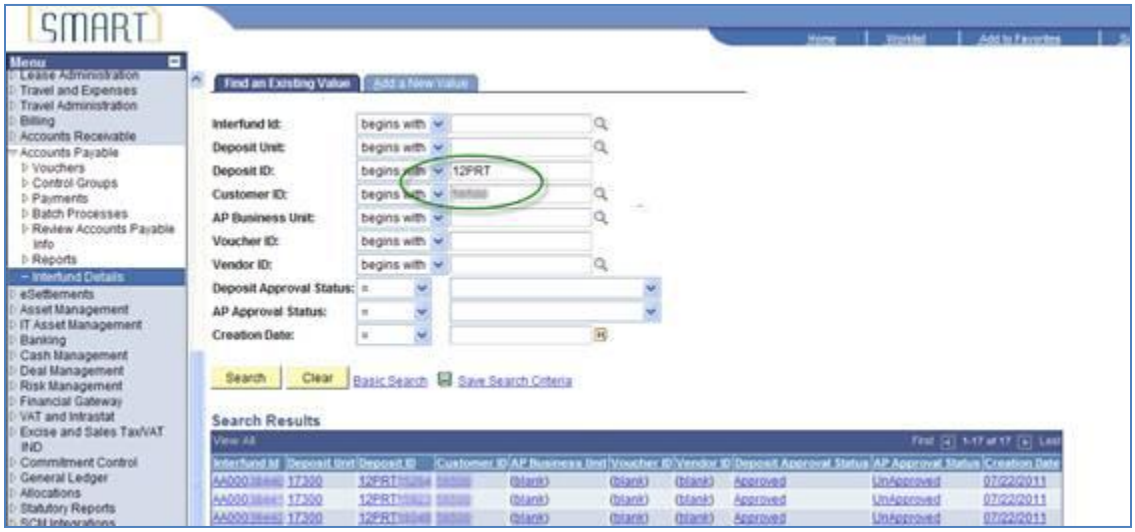
SMART
Home
Worklist
Add to Favorites
Menu
Lease Administration
Travel and Expenses
Travel Administration
Billing
Accounts Receivable
Accounts Payable
Vouchers
Control Groups
Payments
Batch Processes
Review Accounts Payable Info
Reports
Interfund Details
eSettlements
Asset Management
IT Asset Management
Banking
Cash Management
Deal Management
Risk Management
Financial Gateway
VAT and Intrastat
Excise and Sales Tax/VAT IND
Commitment Control
General Ledger
Allocations
Statutory Reports
Find an Existing Value
Add a New Value
Interfund Id:
Deposit Unit:
Deposit ID:
Customer ID:
AP Business Unit:
Voucher ID:
Vendor ID:
Deposit Approval Status:
AP Approval Status:
Creation Date:
begins with
12PRT
Search
Clear
Basic Search
Save Search Criteria
Search Results
View All
First 1-17 of 17 Last
Interfund Id
Deposit Unit
Deposit ID
Customer ID
AP Business Unit
Voucher ID
Vendor ID
Deposit Approval Status
AP Approval Status
Creation Date
17300
(blank)
Approved
UnApproved
07/22/2011