Quantity over invoice

Invoice for more goods than ordered

Department to contact company for credit

Department enter note in Comments

Credit received

AP process

no

AP chase for credit

AP to enter note in comments

Key

- General
- Department
- Supplier
- AP

Document Description:

- Quantity Over Invoice (Over Invoiced)
- Invoiced for more goods than ordered
- Department to contact company for credit
- Department enter note in Comments
- Credit received
- AP process
- No
- AP chase for credit
- AP to enter note in comments

Form Details:

- FIN 00001
- PW OOLA001
- WOOL ASSOCIATES

Tolerance Criteria:

- Value: 0.01 %
- Level: System Wide
- Type: Hold

Invoice Line Values:

- PO UOM: 1 UOM
- PO Line Qty: 1
- Invoice UOM: 1 UOM
- Invoice Qty: 1

Variations:

- Quantity: 1
- Amount: 514.14
- Percent: 100.00

Actioned By: [Field]

On: [Field]