

OK
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Actions File Help

Vendor ID: [Redacted] Document No.: [Redacted]
 Name: [Redacted] Document Type: Payment
 Apply From Currency ID: [Redacted]

Apply Date: 11/20/2020

Original Amount: [Redacted]

Apply to Document		Due Date
Type	Original Document Amt	Discou
Apply To Currency ID	Exchange Rate	

Microsoft Dynamics GP

You can't choose this document because it is part of a recovered batch or is still in the process of posting.

OK