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Data In AP Module Is Obtained From The Materials Management (MM) Module. Similarly Most Of The Data In AR Module Is Obtained From The Sales And Distribution Module. Here We Will See The Configuration For AR And AP And Also Cover The Configuration For Automatic Payment Program. Page 4 ... Mar 13th, 2024

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Words 'Sold To', Followed By The Customer's Details. Alternatively, When An Invoice For Cash Is Issued, It May Include The Words 'receipt' And 'received From'. These Characteristics Will Help You Identify The Difference Between A Tax Invoice For A Credit Feb 18th, 2024

Chapter 2 Introducing PeopleSoft Financials

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Integration - ADP/EV5 And PeopleSoft Financials

PS Financials Daily, In Order To Get The Employee's Hourly Rate As Of The Fiscal Year End. Currently, ADP Generates The Compensated Absences Report Weekly On Saturday And SSC Provides ITS The Report Monday Morning To Load The PeopleSoft Financials. Auditor Item # 33 & 34 YE Checklist # 90 Data Source(s) BOR_COMPABS_VW Run Parameters Feb 10th, 2024

PeopleSoft Financials 9.2 Go-Live Known Issues Details

Aug 14, 2015 · PeopleSoft Financials 9.2 Go-Live Known Issues 08.14.15 1 PeopleSoft Financials 9.2 Go-Live Known Issues Details Updated 8/14/2015 The Following Known Issue Details Are For Issues Identified As Part Of The 9.2 Go Live. The Details Below Include The Known Is Jan 14th, 2024

PeopleSoft Financials Overview

•Project Gemini -Is The Project Name Of This Effort -Encapsulates The Effort Of UT Dallas To Move From Older Financial And Human Resources Systems -Covers Several Areas Including •Human Resources (personal Information, Payroll, Timesheets, Etc.) Apr 7th, 2024

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Apr 03, 2015 · PeopleSoft Financials 9.2 Go-Live Known Issues 04.03.15 4 Navigation: Purchasing > Purchase Orders > Add/Update PO Functional Workaround: In Order To Work Around This Issue, You Will Need To Make A Change To One Of The Lines Feb 11th, 2024

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