

ECP0617 - International Dateline

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- Invoice

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Header

Addresses

Discounts

Comments

Line Item

Misc. Amounts

A

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Added Warning message about the pre-populated Invoice Date.

single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Contract Number

Delivery Order

Issue Date

Invoice Number **

 Invoice Date *
 (WAWF System Server Date)

Final Invoice

Added (WAWF System Server Date) to the Invoice Date label.

2010/11/12

N

Shipment Number

Shipment Date

Final Shipment

YYYY/MM/DD

N

Bill of Lading Number

Currency Code

Document Total (\$)

▼

For Vendor created documents on the Web, the following applies to all Pay Systems and all documents except Receiving Reports, Reparable Receiving Reports, and Property Transfer.

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WARNING: The Invoice Date has been pre-populated from the WAWF system server.

single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Contract Number	Delivery Order	Issue Date
Invoice Number **	Invoice Date * (WAWF System Server Date)	Final Invoice
<input type="text"/>	<input type="text" value="2010/11/12"/>	<input type="text"/>
Shipment Number	Shipment Date	
<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>	
Bill of Lading Number		
<input type="text"/>		
Currency Code	Document Total (\$)	
<input type="text"/>		

Calendar for November 2010. The date 2010/11/12 is selected. Today is 2010/11/12.

Wk	Sun	Mon	Tue	Wed	Thu	Fri	Sat
44		1	2	3	4	5	6
45	7	8	9	10	11	12	13
46	14	15	16	17	18	19	20
47	21	22	23	24	25	26	27
48	28	29	30				

The Vendor is able to modify the Invoice Date prior to submission.

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WARNING: Changing the Invoice Date to a date that is greater than the Invoice Date pre-populated from the WAWF system server may cause processing issues within the entitlement system.

single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Contract Number	Delivery Order	Issue Date
<input type="text"/>	<input type="text"/>	<input type="text"/>
Invoice Number **	Invoice Date *	Final Invoice
<input type="text"/>	2010/11/15	<input type="text"/>
Shipment Number	Shipment Date	Final Shipment
<input type="text"/>	YYYY/MM/DD <input type="text"/>	N <input type="text"/>
Bill of Lading Number	<input type="text"/>	
Currency Code	Document Total (\$)	
<input type="text"/>	<input type="text"/>	

If the date you change the Invoice Date to is greater then todays date, the Vendor will get another warning message, but they will be able to use a future date. The Label is changed back to Invoice Date.

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single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Contract Number	Delivery Order	Issue Date
Invoice Number **	Invoice Date *	Final Invoice
<input type="text"/>	<input type="text" value="2010/11/11"/>	<input type="checkbox"/>
Shipment Number	Shipment Date	Final Shipment
<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="checkbox"/> N <input type="button" value="v"/>
Bill of Lading Number	<input type="text"/>	
Currency Code	Document Total (\$)	
<input type="button" value="v"/>		

If the Vendor changes the date to a date previous to the current date, the label will be updated to Invoice Date, and there will be no messages displayed.

This is the end of the presentation for ECP0617.