Deltek.

Maconomy Essentials

Approving or Rejecting a Vendor Invoice

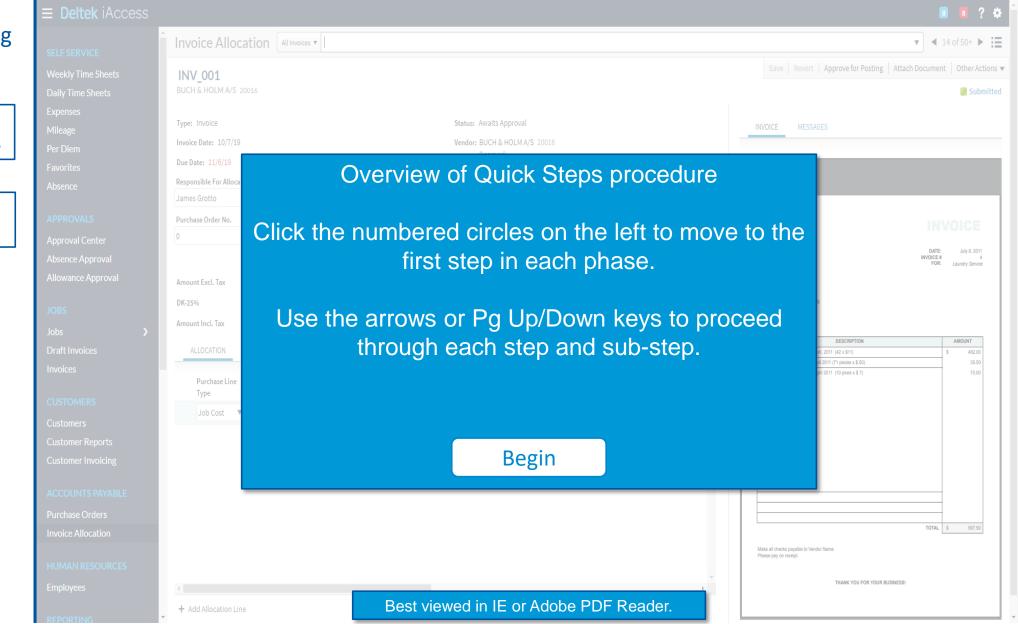
Quick Steps



__1

Step 1: Approve from the Invoice Allocation workspace.

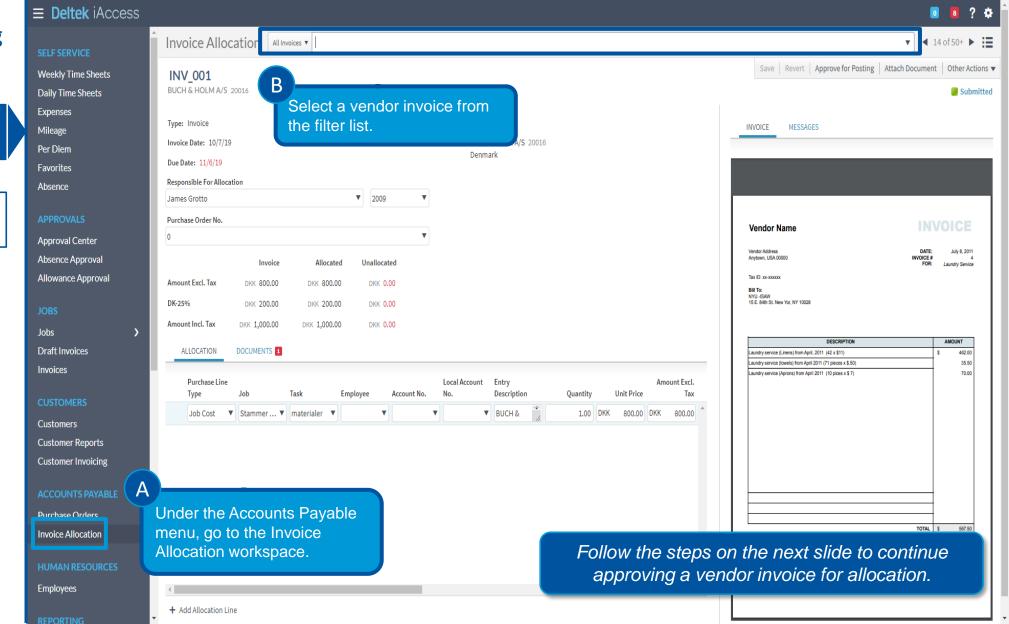
2: Appro



1

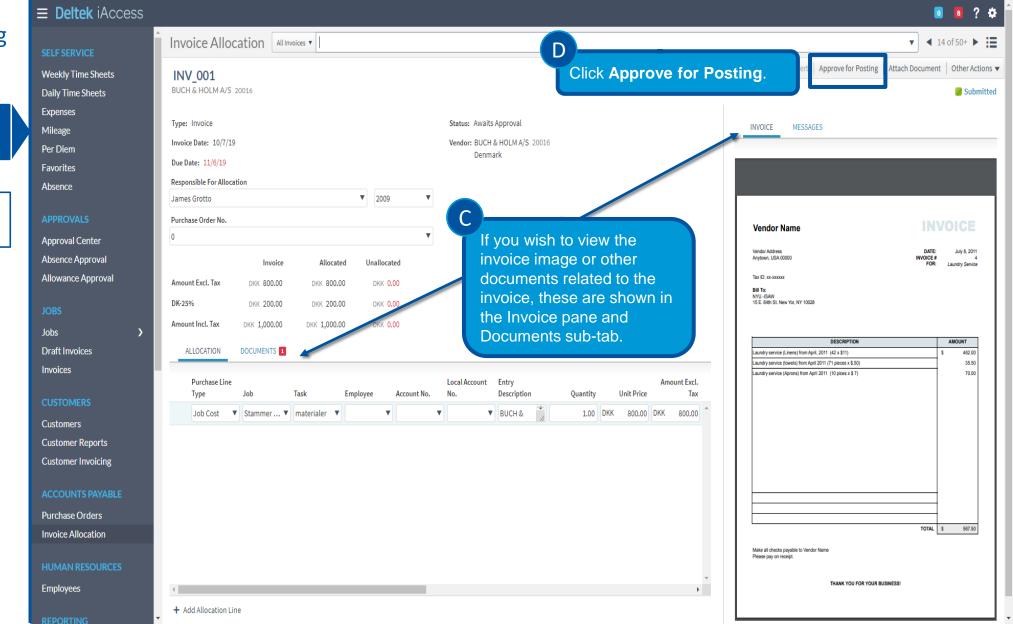
Step 1: Approve from the Invoice Allocation workspace.

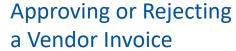
2



Step 1: Approve from the Invoice Allocation workspace.

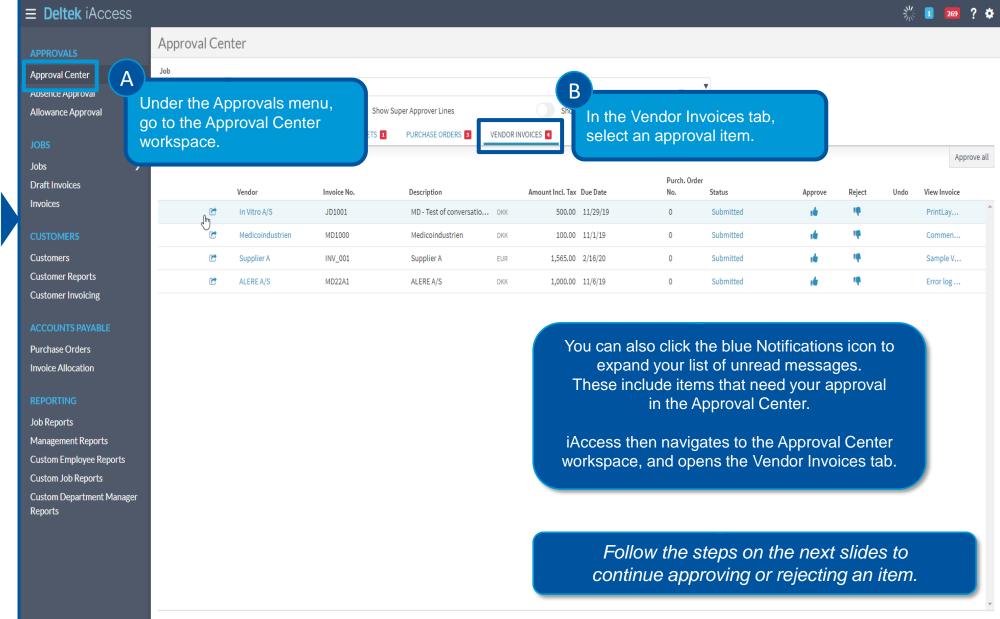
_2





Step 1: Approve from the Invoice Allocation workspace.

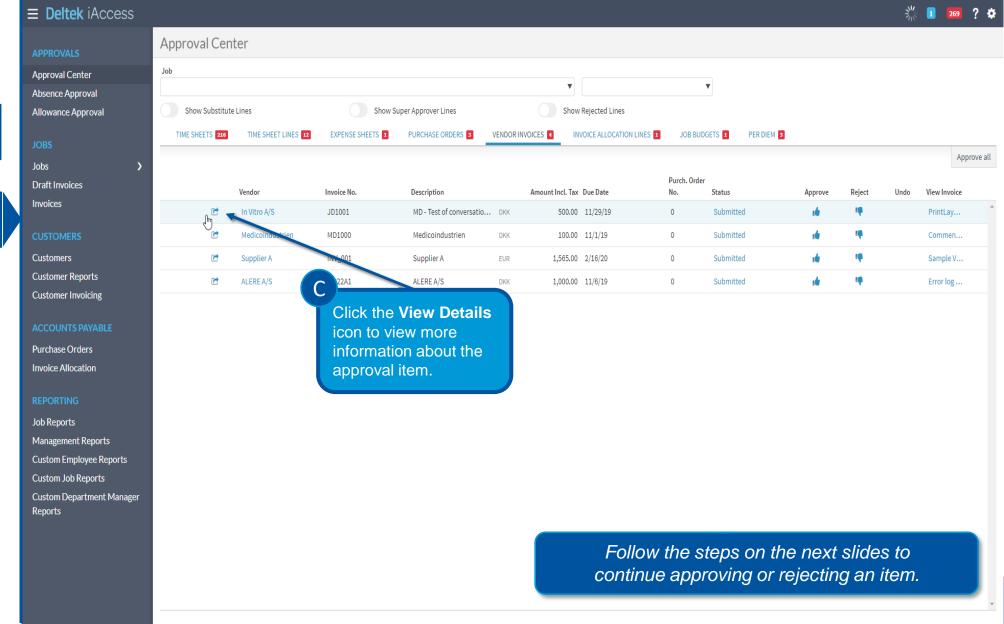
2





Step 1: Approve from the Invoice Allocation workspace.

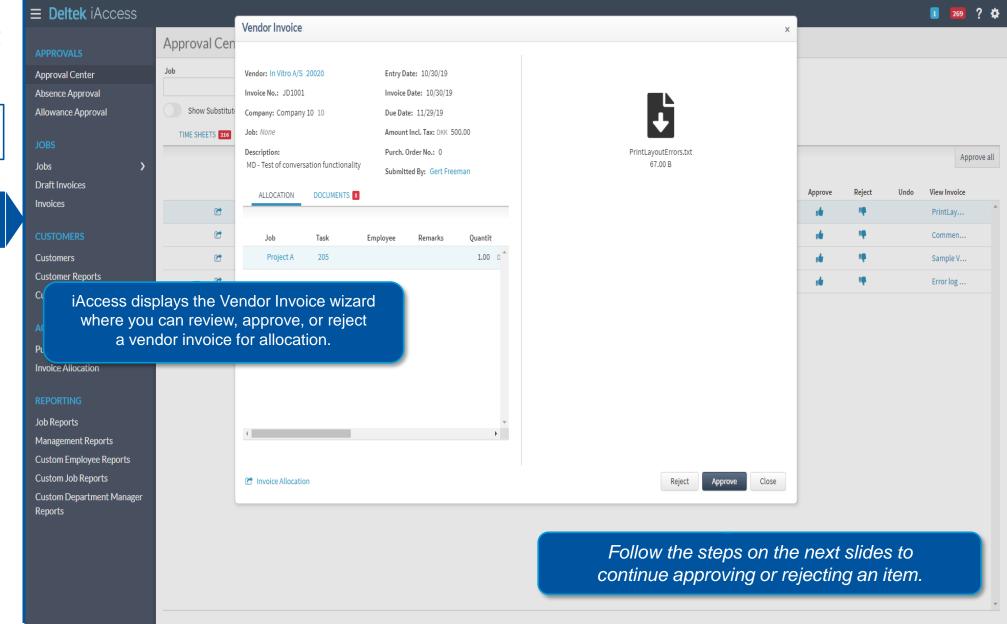
2



1

Step 1: Approve from the Invoice Allocation workspace.

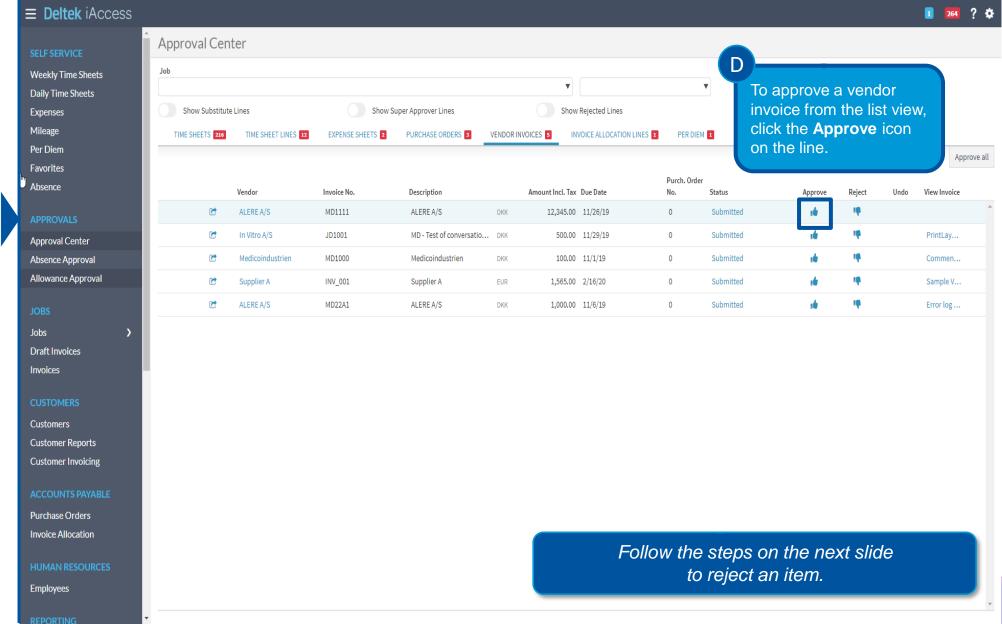
2





Step 1: Approve from the Invoice Allocation workspace.

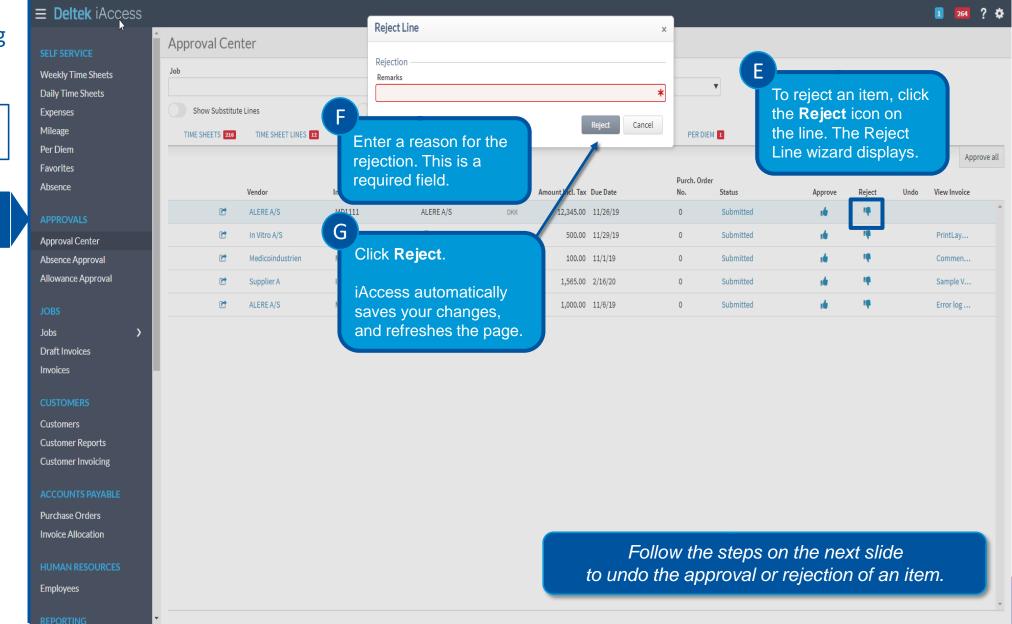
on 2: Appro



_1

Step 1: Approve from the Invoice Allocation workspace.

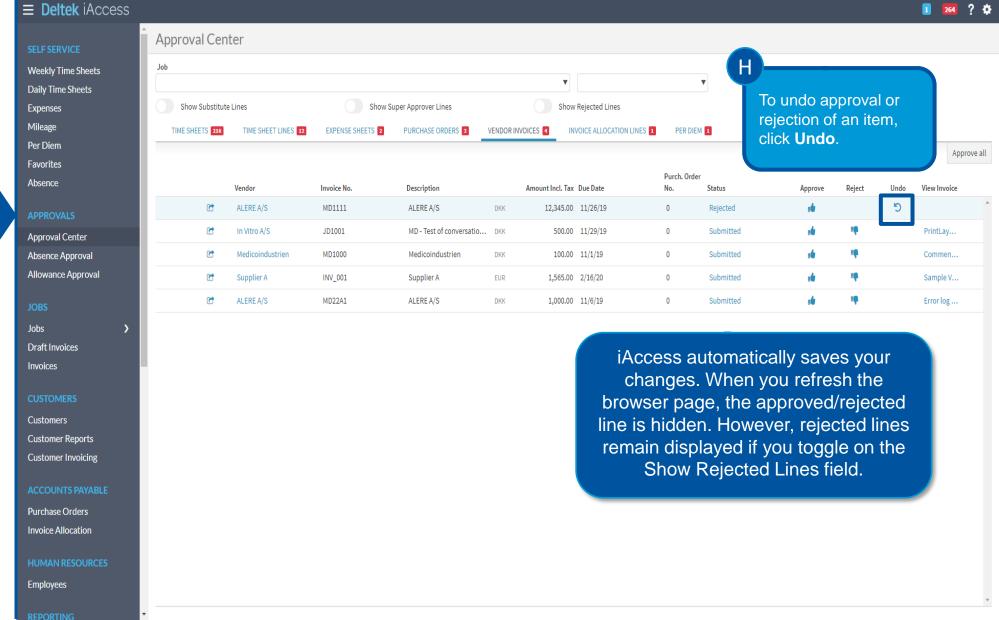
2: Appr





Step 1: Approve from the Invoice Allocation workspace.

2



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Step 1: Approve from the Invoice Allocation workspace.

_2

