#### Deltek.

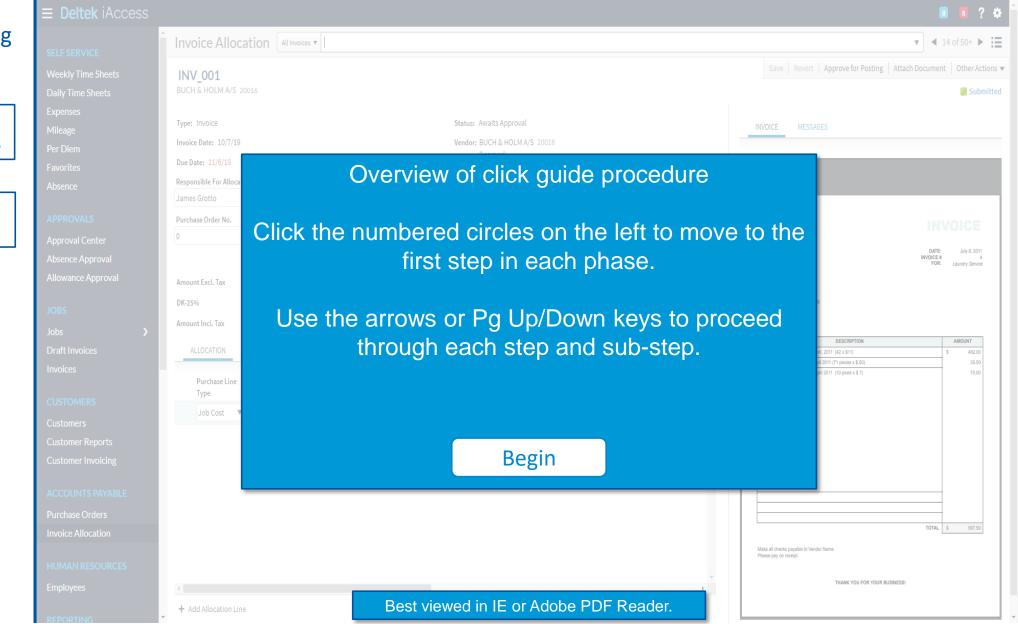
# Maconomy Essentials

Approving or Rejecting
a Vendor Invoice
Click Guide



Step 1: Approve from the Invoice Allocation workspace.

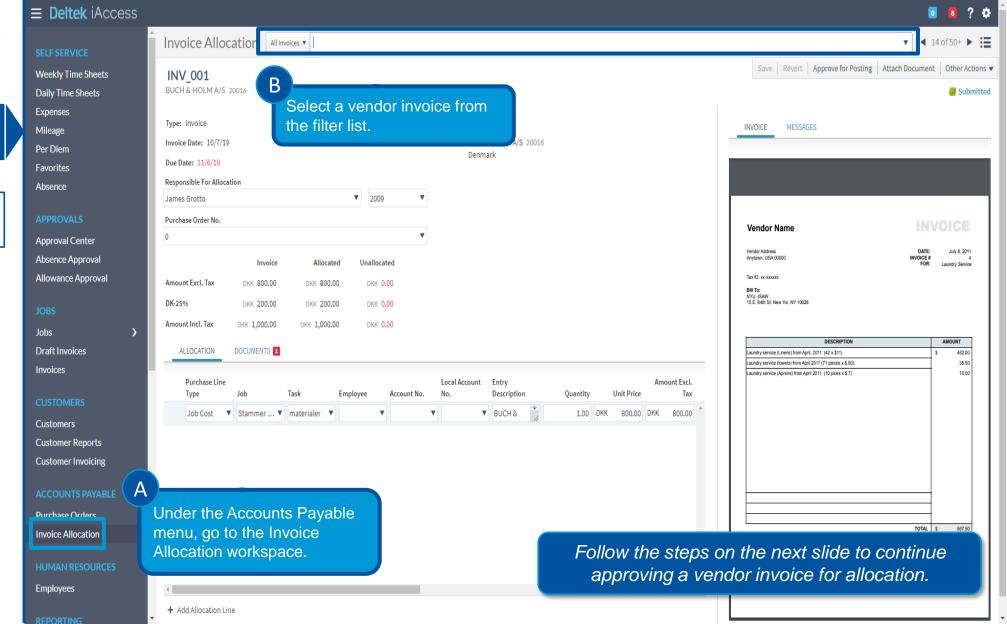
2: Appro



1

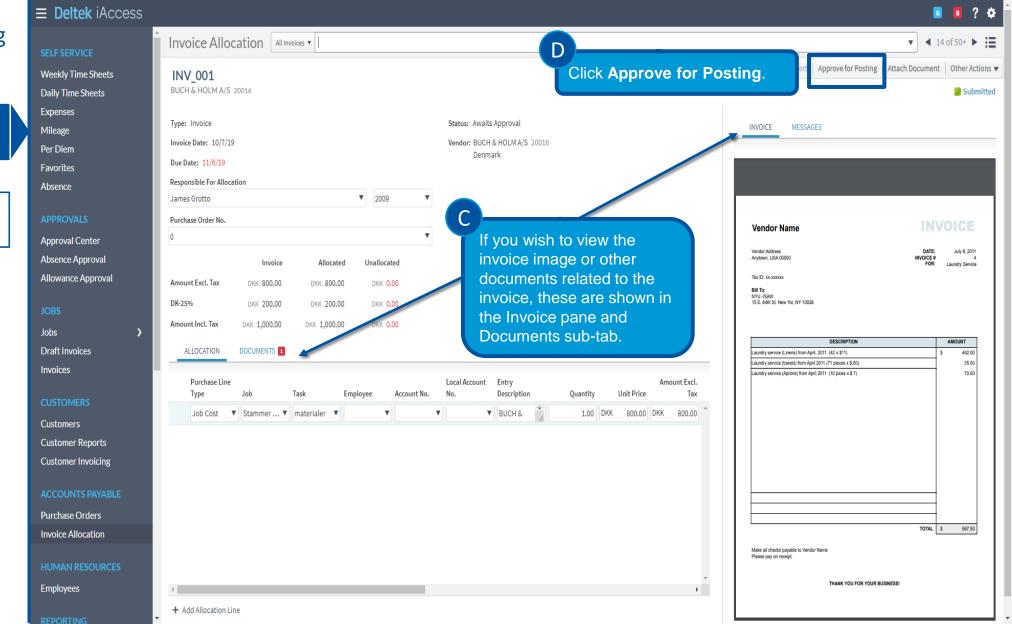
Step 1: Approve from the Invoice Allocation workspace.

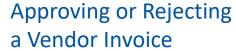
2



Step 1: Approve from the Invoice Allocation workspace.

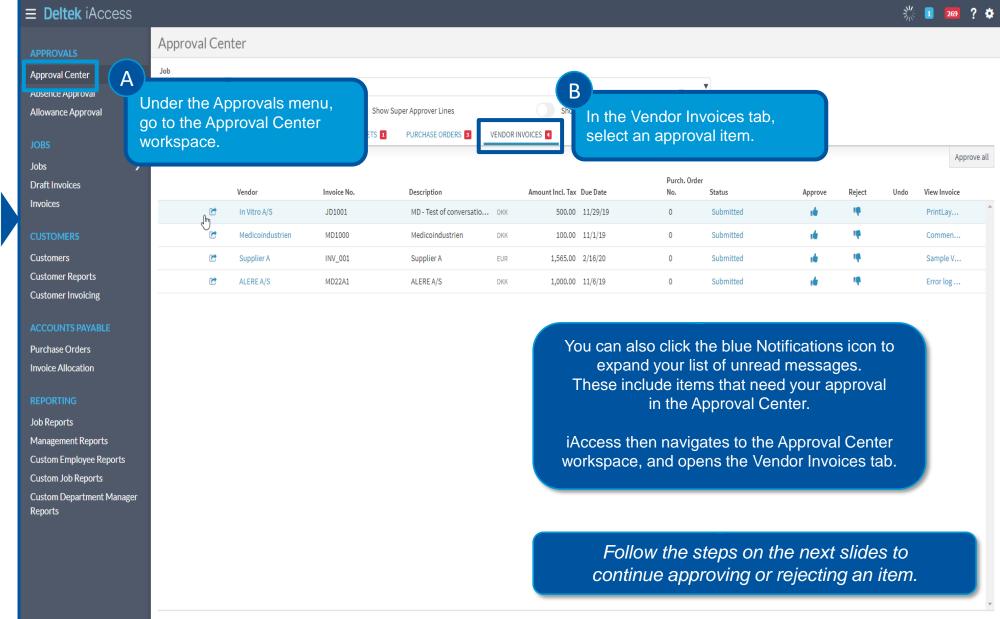
\_2





Step 1: Approve from the Invoice Allocation workspace.

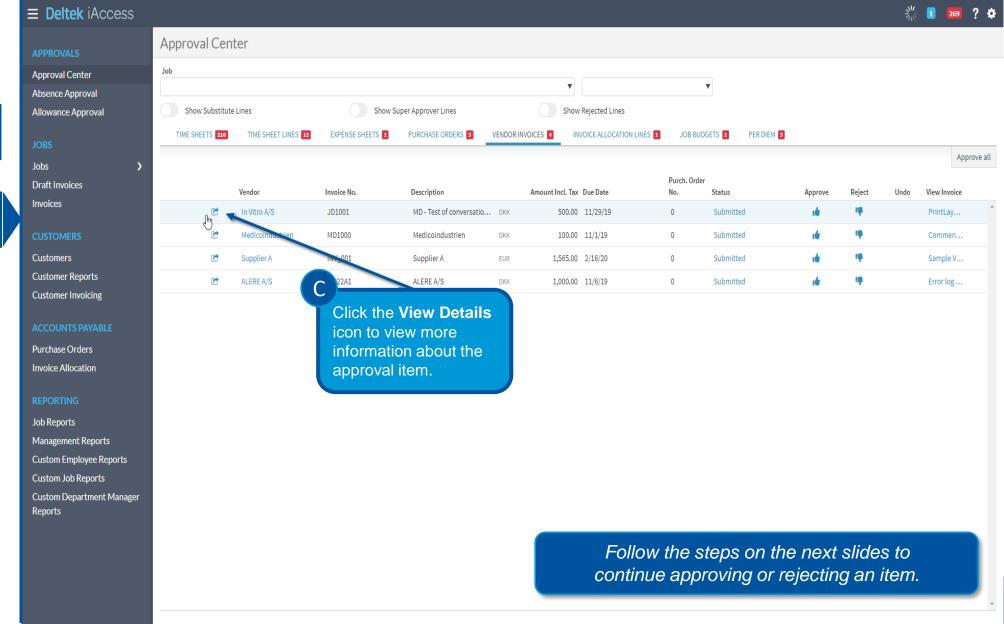
2





Step 1: Approve from the Invoice Allocation workspace.

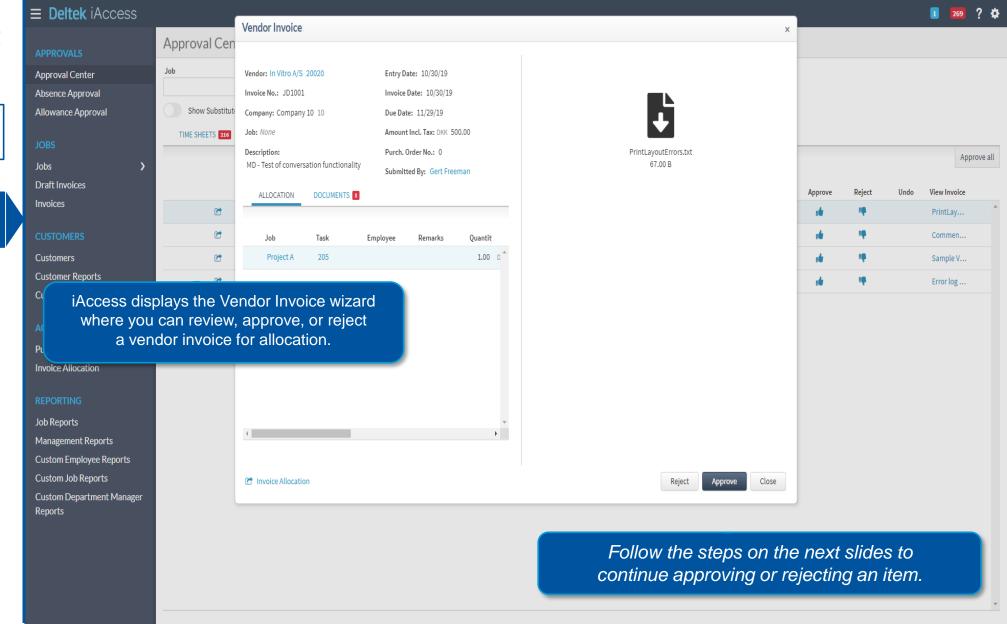
2



1

Step 1: Approve from the Invoice Allocation workspace.

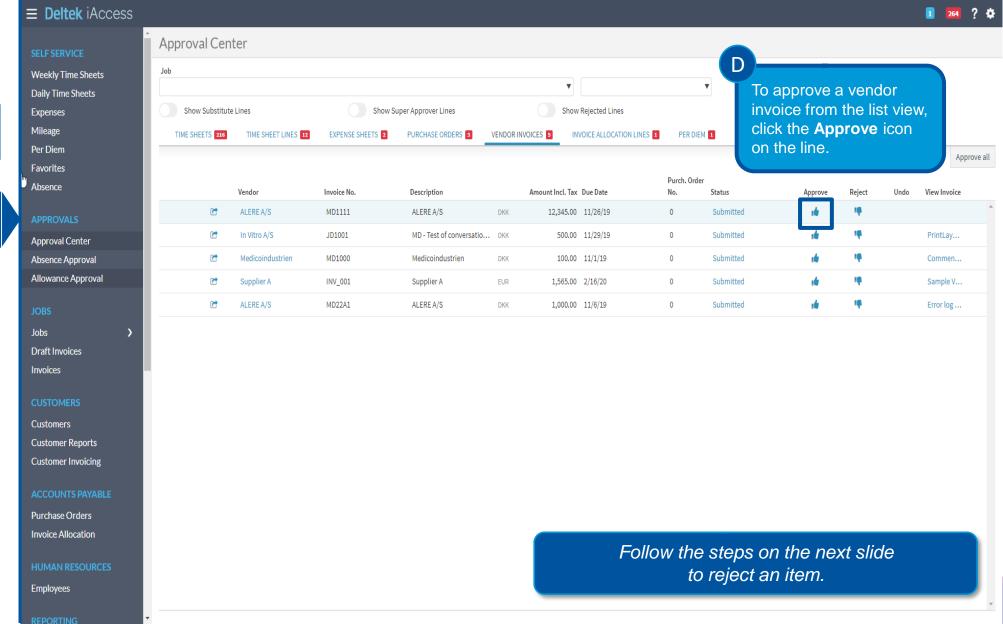
2





Step 1: Approve from the Invoice Allocation workspace.

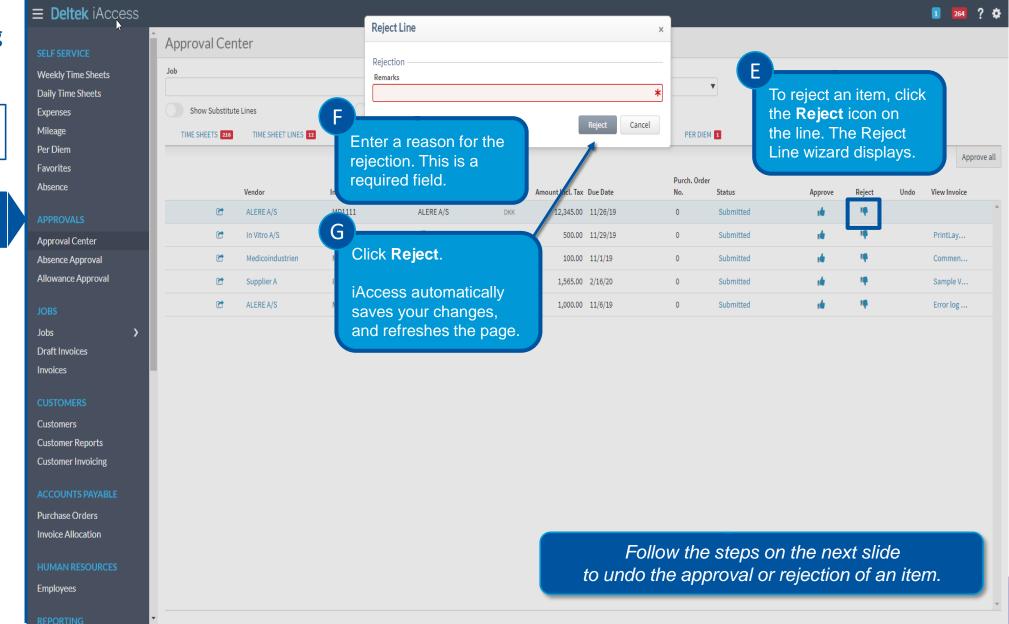
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Step 1: Approve from the Invoice Allocation workspace.

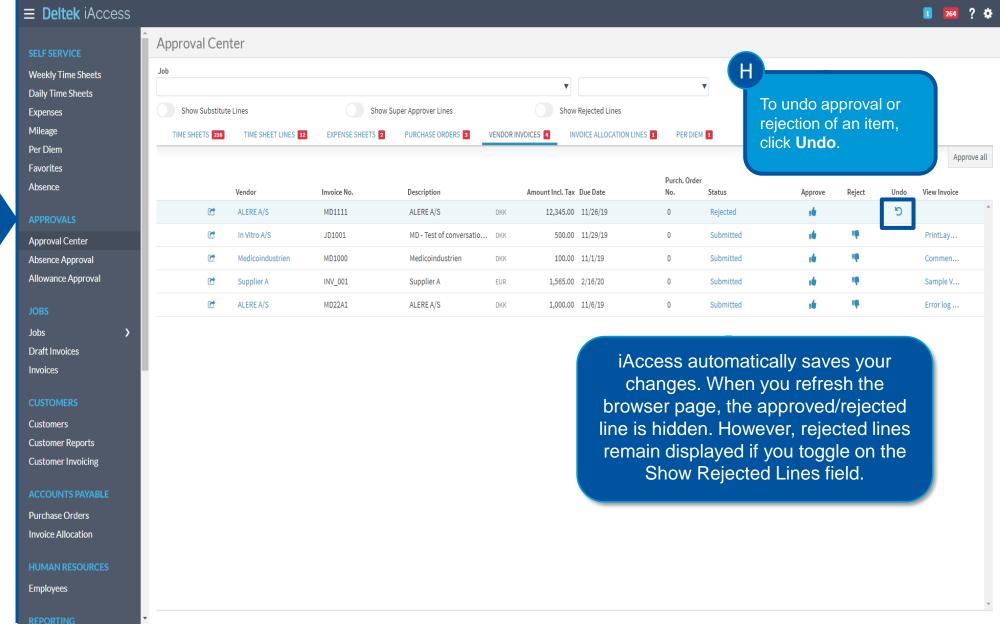
on 2: Appro





Step 1: Approve from the Invoice Allocation workspace.

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Step 1: Approve from the Invoice Allocation workspace.

ten 2: Annro

