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Financial Data In PeopleSoft - University Of Vermont

O Can Be Run By Accounting Period, Including The Current Month Giving You Period To Date And Year To Date Actuals. The Data Is Only For Accounting Periods 1- 12, Period 998 Is Not Included. O The KK Budgetary Data Is A Snapshot Of What The Budget, Encumbrances, Pre -encumbrances, And Rema Jun 2th, 2024

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5 | Page STEP 1: SUMMARY INFORMATION Invoice Number - Fill In The Invoice Number If It Is Needed - It Is Only Needed If There Is An Invoice. Invoice Date - Change The Invoice Date If It Is Not The Current Date. Description - Fill In The Basic Description Based On The Specific Business Process Outlined In The Payment Requests In 9. Feb 1th, 2024

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