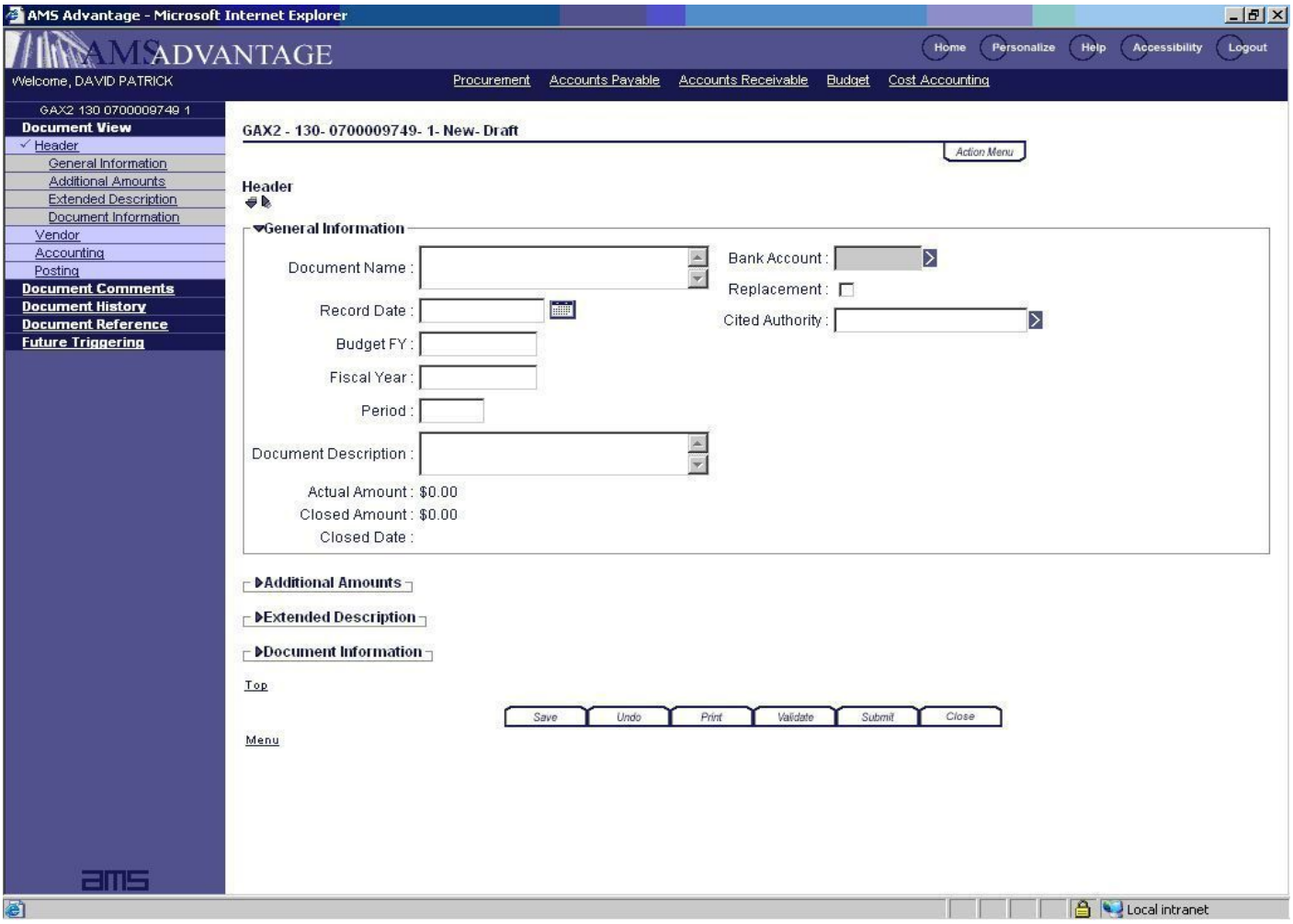
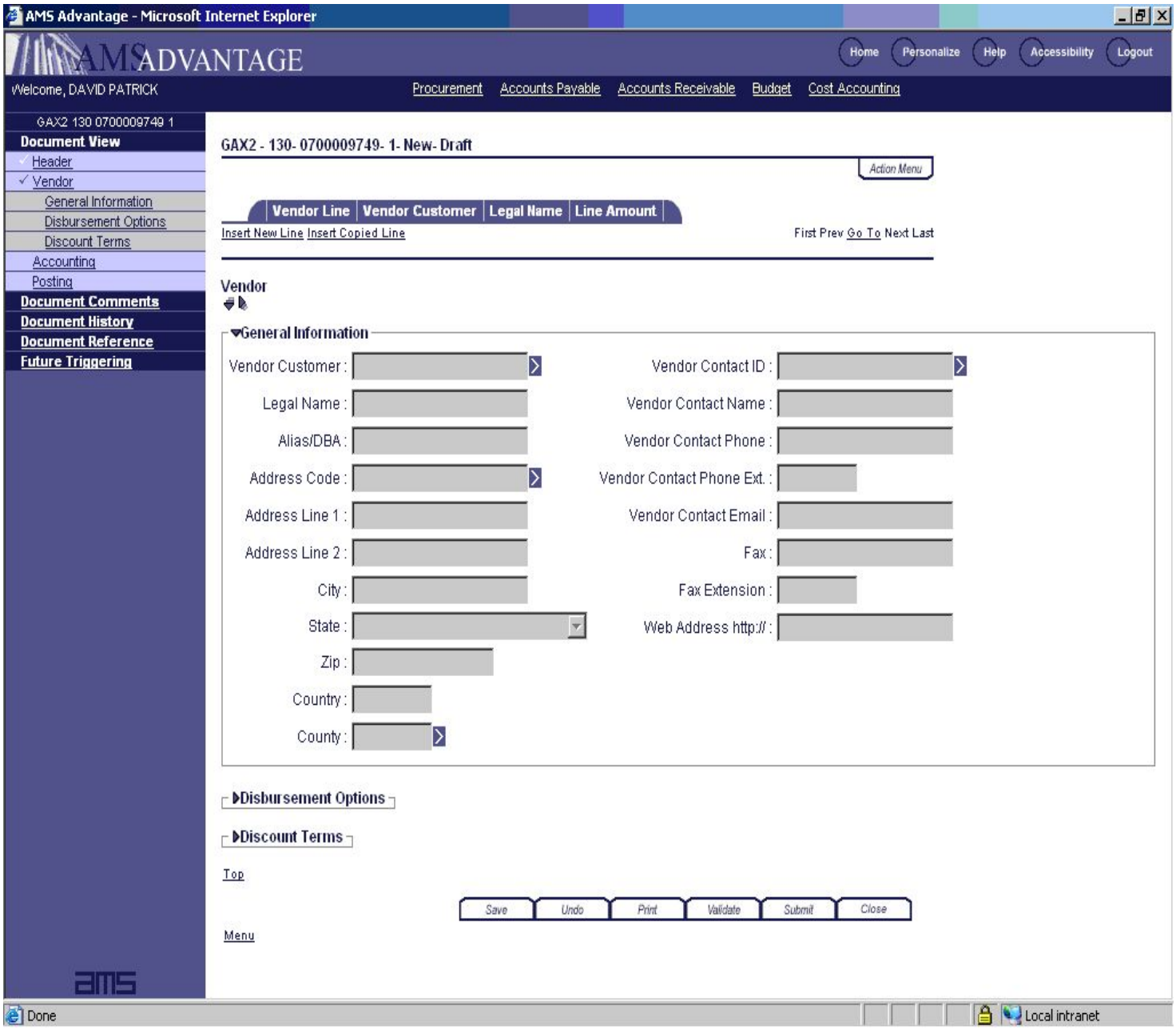

AMS Advantage - Microsoft Internet Explorer
AMS ADVANTAGE
Home
Personalize
Help
Accessibility
Logout
Welcome, DAVID PATRICK
Procurement
Accounts Payable
Accounts Receivable
Budget
Cost Accounting
GAX2 130 0700009749 1
Document View
Header
General Information
Additional Amounts
Extended Description
Document Information
Vendor
Accounting
Posting
Document Comments
Document History
Document Reference
Future Triggering
GAX2 - 130- 0700009749- 1- New- Draft
Action Menu
Header
General Information
Document Name :
Bank Account :
Replacement :
Record Date :
Cited Authority :
Budget FY :
Fiscal Year :
Period :
Document Description :
Actual Amount : $0.00
Closed Amount : $0.00
Closed Date :
Additional Amounts
Extended Description
Document Information
Top
Save
Undo
Print
Validate
Submit
Close
Menu
ams
Local intranet

SAMPLE


AMS Advantage - Microsoft Internet Explorer
AMS ADVANTAGE
Home
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Accessibility
Logout
Welcome, DAVID PATRICK
Procurement
Accounts Payable
Accounts Receivable
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GAX2 130 0700009749 1
Document View
Header
Vendor
General Information
Disbursement Options
Discount Terms
Accounting
Posting
Document Comments
Document History
Document Reference
Future Triggering
GAX2 - 130- 0700009749- 1- New- Draft
Action Menu
Vendor Line
Vendor Customer
Legal Name
Line Amount
Insert New Line
Insert Copied Line
First Prev Go To Next Last
Vendor
General Information
Vendor Customer :
Legal Name :
Alias/DBA :
Address Code :
Address Line 1 :
Address Line 2 :
City :
State :
Zip :
Country :
County :
Vendor Contact ID :
Vendor Contact Name :
Vendor Contact Phone :
Vendor Contact Phone Ext. :
Vendor Contact Email :
Fax :
Fax Extension :
Web Address http://
Disbursement Options
Discount Terms
Top
Save
Undo
Print
Validate
Submit
Close
Menu
ams
Done
Local intranet

SAMPLE

AMS Advantage - Microsoft Internet Explorer

AMS ADVANTAGE

Home | Personalize | Help | Accessibility | Logout

Welcome, DAVID PATRICK

Procurement | Accounts Payable | Accounts Receivable | Budget | Cost Accounting

GAX2 130 0700009749 1

Document View

- Header
- Vendor
- Accounting
  - General Information
  - Reference
  - Fund Accounting
  - Detail Accounting
  - Service Dates
  - Additional Amounts
- Posting

Document Comments

Document History

Document Reference

Future Triggering

GAX2 - 130- 0700009749- 1- New- Draft

Action Menu

Accounting Line | Line Amount | Line Closed Amount | Event Type

Insert New Line Insert Copied Line

First Prev Go To Next Last

Vendor :

Accounting

General Information

Event Type :

Accounting Template :

Line Description :

Line Amount :

Reserved Funding :

Line Closed Amount :

Line Closed Date :

Referenced Line Amount :

Budget FY :

Fiscal Year :

Period :

Bank :

Vendor Invoice Number :

Vendor Invoice Line :

Vendor Invoice Date :

Tracking Date :

Check Description :

Special Instructions Code :

Disbursement Category :

Billing Profile :

Reference

Fund Accounting

Detail Accounting

Local intranet

SAMPLE