

## Global 3000 Service Pack Note Default Approver

Author	DCP	
Project	ZP60_000231.doc	
Version	1.0	1 of 2

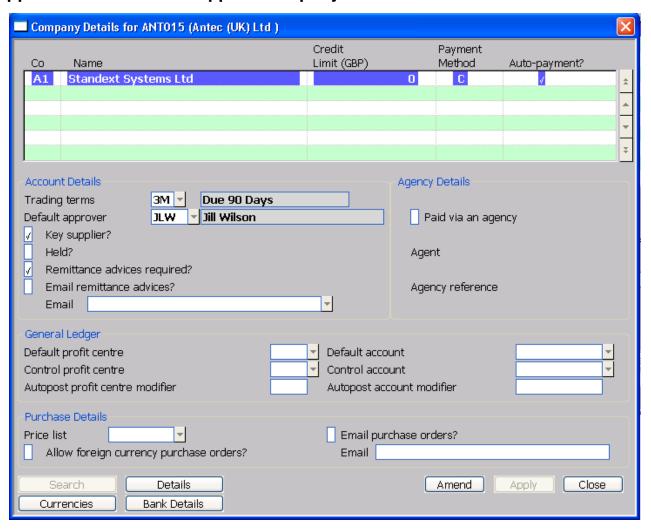
## INTRODUCTION

This service pack provides the ability to specify a default approver for suppliers which is used when logged invoices are entered.

Creditors Ledger Supplier Maintenance (company details) has been updated to include a new option labelled 'Default approver'. This is used when logged invoices are entered for the supplier.

## **DOCUMENTATION CHANGES**

## Supplier Maintenance - Supplier/Company Details



**Default approver** 

This is used to specify a default approver to be used when new logged invoices are raised for the supplier. A search is available.

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