



Process Steps

Using FB02, the Site Invoice Processor must update the Doc Reference Field with the GFEBS Document number and attach a copy of the DD1131. Also recommend attaching the US Bank spreadsheet, digitally signed, for audit purposes.

Document Header: ARMY Company Code

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| Document Type | KM | Carcass Returns |
| Doc.Header Text | | |
| Card type | | Card no. |
| Request Number | | |
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| | | Posting Date 03/07/2016 |
| Currency | USD | Posting Period 06 / 2016 |
| Ref. Transactn | SKPF | Accounting document |
| Reference key | 1700000047ARMY2016 | Log.System REDCLINT600 |
| Entered by | 1059428108 | Parked by |
| Entry Date | 03/07/2016 | Time of Entry 08:43:07 |
| TCode | FB65 | |
| Changed on | | Last update |
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Gfebs Purchase Order Processor Guide

L Reisser



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