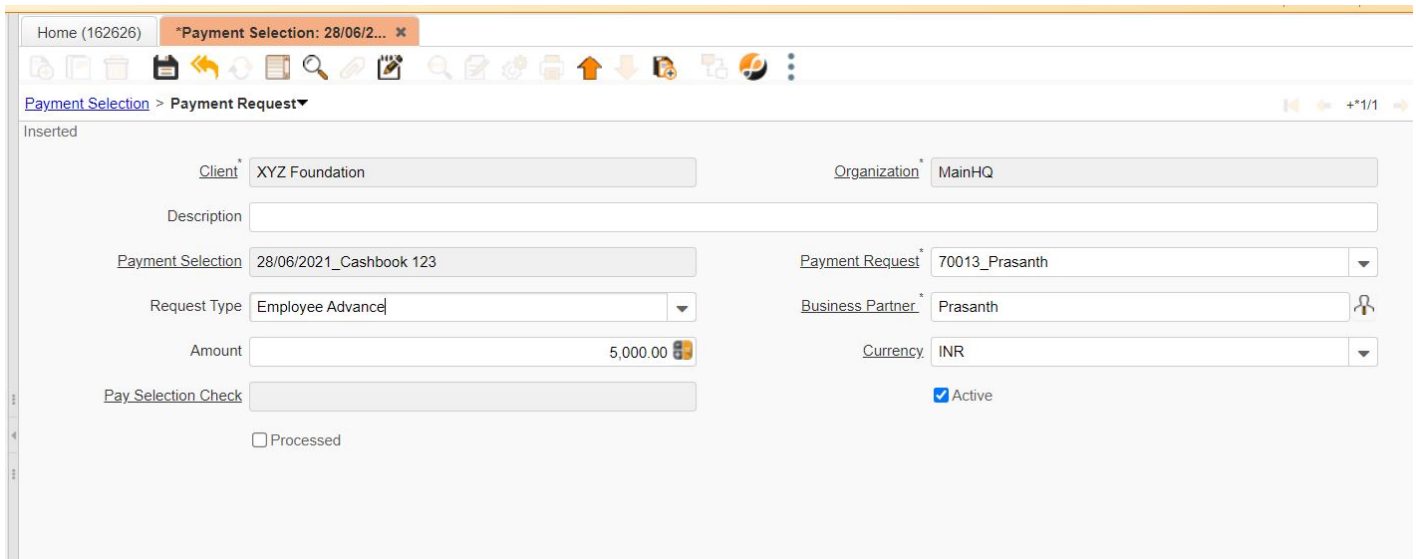


Payment request



The screenshot shows a SAP 'Payment Request' form. The top bar includes a breadcrumb 'Payment Selection > Payment Request' and a '+1/1' indicator. The form is divided into two main columns. The left column contains fields for 'Client' (XYZ Foundation), 'Description' (empty), 'Payment Selection' (28/06/2021_Cashbook 123), 'Request Type' (Employee Advance), 'Amount' (5,000.00), and 'Pay Selection Check' (empty). The right column contains fields for 'Organization' (MainHQ), 'Payment Request' (70013_Prasanth), 'Business Partner' (Prasanth), 'Currency' (INR), and an 'Active' checkbox which is checked. A 'Processed' checkbox is located at the bottom left of the form.

Home (162626) *Payment Selection: 28/06/20... x

Payment Selection > Payment Request +1/1

Inserted

Client* XYZ Foundation Organization* MainHQ

Description

Payment Selection 28/06/2021_Cashbook 123 Payment Request* 70013_Prasanth

Request Type Employee Advance Business Partner* Prasanth

Amount 5,000.00 Currency INR

Pay Selection Check

☐ Active

☐ Processed

Critical Fields:

1. Payment Request: It can be used to select the existing payment request
2. Request type: It is used to select the type of request which is updated from the payment request
3. Business Partner: Select the employee name who raise request
4. Amount: It will be fetched from the payment request, It shows the amount to be paid

Revision #4

Created Wed, Apr 13, 2022 7:36 PM

Updated Wed, Aug 9, 2023 6:02 PM by Harishprabu G