

PeopleSoft®

PeopleSoft Enterprise Services Procurement 8.9 Reports

July 2005

PeopleSoft Enterprise Services Procurement 8.9 Reports
SKU FSCM89SSP-R 0705
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About This PeopleBook Preface

PeopleBooks provide you with the information that you need to implement and use PeopleSoft applications.

This preface discusses:

- Related documentation.
- Comments and suggestions.

Documentation Updates and Printed Documentation

This section discusses how to:

- Obtain documentation updates.
- Order printed documentation.

Obtaining Documentation Updates

You can find updates and additional documentation for this release, as well as previous releases, on the PeopleSoft Customer Connection website. Through the Documentation section of PeopleSoft Customer Connection, you can download files to add to your PeopleBook Library. You'll find a variety of useful and timely materials, including updates to the full PeopleSoft documentation that is delivered on your PeopleBooks CD-ROM.

Important! Before you upgrade, you must check PeopleSoft Customer Connection for updates to the upgrade instructions. PeopleSoft continually posts updates as the upgrade process is refined.

See Also

PeopleSoft Customer Connection, <https://www.peoplesoft.com/corp/en/login.jsp>

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See Also

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Comments and Suggestions

Your comments are important to us. We encourage you to tell us what you like, or what you would like to see changed about PeopleBooks and other PeopleSoft reference and training materials. Please send your suggestions to:

PeopleSoft Product Documentation Manager PeopleSoft, Inc. 4460 Hacienda Drive Pleasanton, CA 94588

Or send email comments to doc@peoplesoft.com.

While we cannot guarantee to answer every email message, we will pay careful attention to your comments and suggestions.

CHAPTER 1

Appendix C: PeopleSoft Enterprise Services Procurement Reports

This appendix provides a summary table with a general description of the PeopleSoft Services Procurement standard report.

Note. For samples of these reports, see the PDF files published on CD-ROM with the documentation (for online users) or *PeopleSoft Enterprise Services Procurement Reports* (for hardcopy users).

In addition to the standard reports, we also provide reporting tools that you can use to create new reports.

PeopleSoft Services Procurement Reports: General Description

This table lists the PeopleSoft Enterprise Services Procurement report.

Report ID and Report Name	Description	Navigation	Run Control Page
SPINV001 Proforma Invoice	Lists detailed Proforma information. (Crystal)	Services Procurement, Services Settlement, Print Invoices	SPF_GEN_CINP

CHAPTER 2

Report Samples

This chapter provides report samples.

For the online samples of these reports, see the PDF files that are published on CD-ROM with your online documentation.



144 North Street
 New York, NY 10168
 USA

PROFORMA INVOICE

INVOICE TO:

Anderson Consulting
 2527 Camino Ramon
 San Ramon CA 94583
 USA

Invoice ID: DMO00013
Invoice Date: 7/1/2005
Payment Terms: Net 30

Invoice Total: 270.00 USD

REMIT TO:

Anderson Consulting
 2527 Camino Ramon
 San Ramon CA 94583
 USA

Service Provider: Provider,Paula

Line	Transaction Date	Quantity (MHR)	Rate*	Extended Amount	Estimated Sales Tax 0.00 %	Estimated VAT 0.00 %	Expenses	Estimated Total
1	7/2/2005	5.00	50.00	250.00	0.00	0.00	0.00	250.00 USD

Line	Transaction Date	Expense Type	Extended Amount	Estimated Sales Tax	Estimated VAT	Expenses	Estimated Total
2	7/1/2005	Lunch	0.00	0.00	0.00	20.00	20.00 USD
Subtotal for Provider,Paula:			250.00	0.00	0.00	20.00	270.00 USD

Grand Total			250.00	0.00	0.00	20.00	270.00 USD
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*Note: The rate shown is an aggregate rate using Extended Amount divided by the Quantity. The actual rate may vary as the rate may be comprised of various effective dated rates within the same timesheet period or it may be a composite rate based on different pay types.