

The University of Texas Rio Grande ValleyTM

Accounts Receivable

Locate & Review Billing Information

Organizer(s): David Guerra, Training Coordinator

Updated: 07/20/18

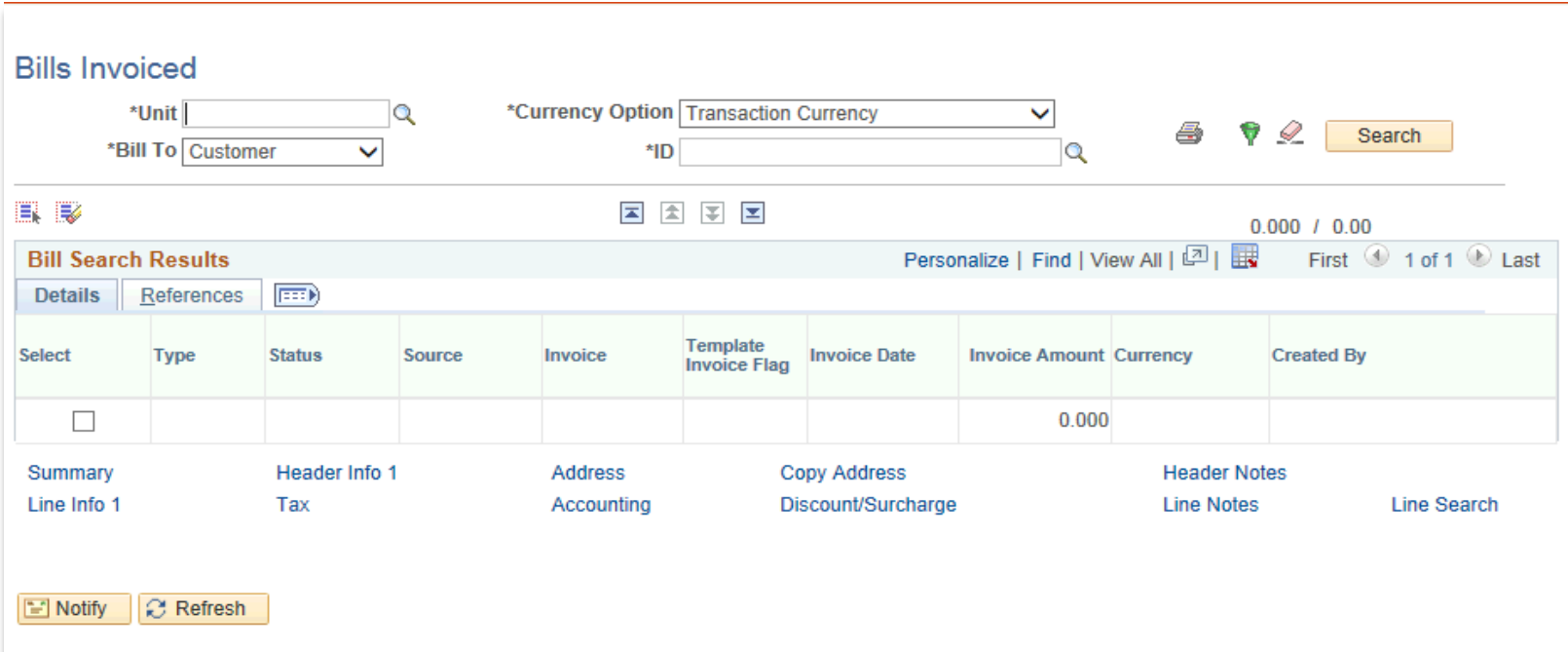
Objective

***How To Properly Locate & Review
Billing Information
in
PeopleSoft 9.2
Accounts Receivable Module
Billing Component
by Explanation, Demonstration, & Practical Application***

Navigation

- Log in to PeopleSoft 9.2
- Fluid Tile:

 NavBar: Navigator > Financials > Billing > Locate Bills > Bills Invoiced



Bills Invoiced

*Unit *Currency Option *Bill To *ID

0.000 / 0.00

Bill Search Results Personalize | Find | View All | | | 1 of 1



| Select | Type | Status | Source | Invoice | Template Invoice Flag | Invoice Date | Invoice Amount | Currency | Created By |
|--------------------------|------|--------|--------|---------|-----------------------|--------------|----------------|----------|------------|
| <input type="checkbox"/> | | | | | | | 0.000 | | |



Summary Header Info 1 Address Copy Address Header Notes
Line Info 1 Tax Accounting Discount/Surcharge Line Notes Line Search




Data Entry

- Enter
 - Business Unit: UTRNS
 - Bill to: Customer (default) or Contract
 - Customer ID: (lookup icon) (i.e., NSP00002)

Bills Invoiced

*Unit  *Currency Option 

*Bill To  *ID 

- Click Search button



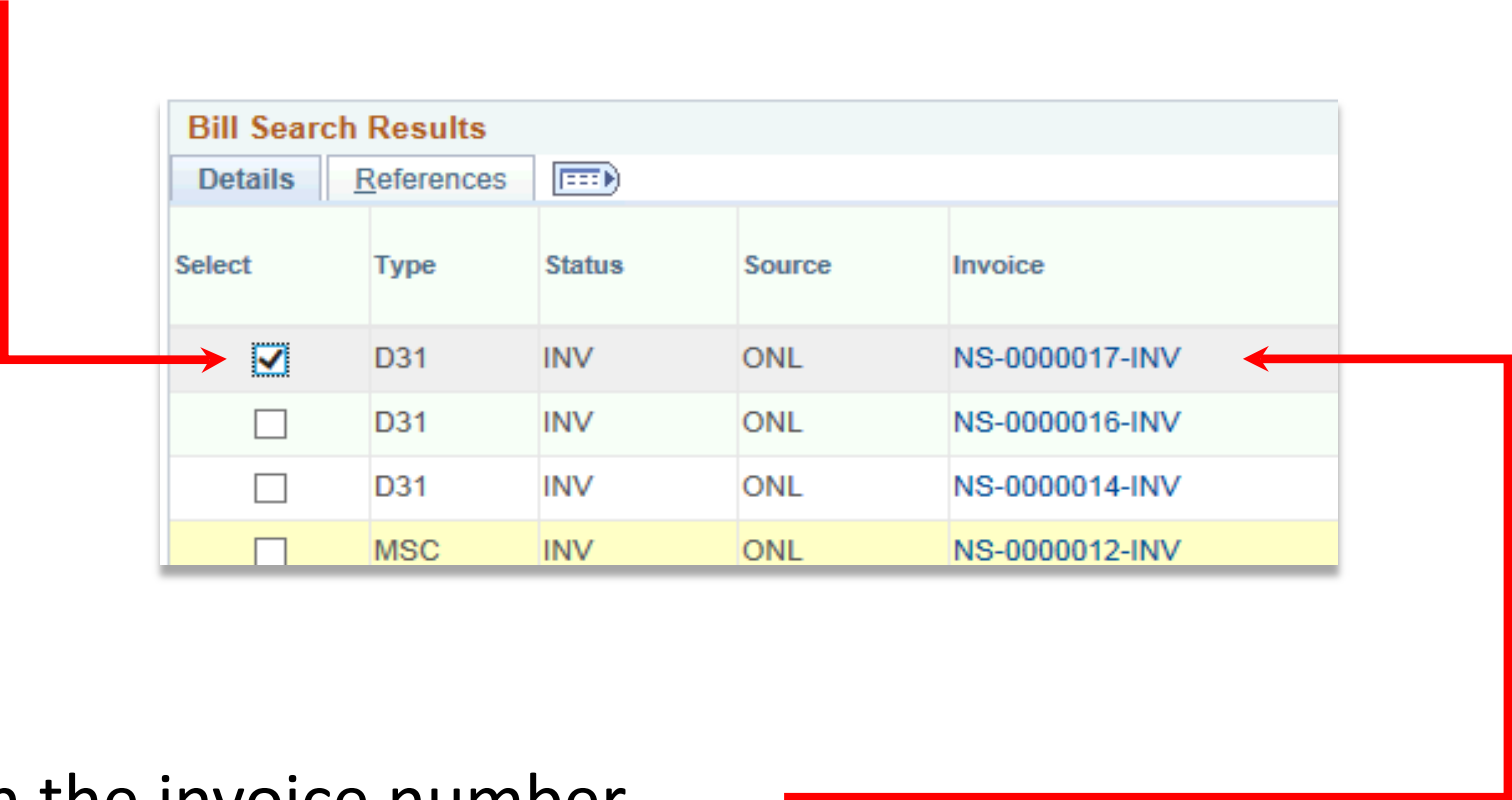
Data Entry

- Bill Search Results page appears

| Bill Search Results | | | | | | | | | | |
|--|------|--------|--------|--------------------------------|-----------------------|--------------|----------------|----------|------------|--|
| Personalize Find View All First 1-9 of 10 Last | | | | | | | | | | |
| Details References | | | | | | | | | | |
| Select | Type | Status | Source | Invoice | Template Invoice Flag | Invoice Date | Invoice Amount | Currency | Created By | |
| <input type="checkbox"/> | D31 | INV | ONL | NS-0000017-INV | N | 05/16/2018 | 135,750.00 | USD | | |
| <input type="checkbox"/> | D31 | INV | ONL | NS-0000016-INV | N | 05/14/2018 | 135,750.00 | USD | | |
| <input type="checkbox"/> | D31 | INV | ONL | NS-0000014-INV | N | 05/11/2018 | -5,000.00 | USD | | |
| <input type="checkbox"/> | MSC | INV | ONL | NS-0000012-INV | N | 05/08/2018 | 46,000.50 | USD | | |
| <input type="checkbox"/> | D31 | INV | ONL | NS-0000011-INV | N | 05/08/2018 | 7,500.00 | USD | | |
| <input type="checkbox"/> | D31 | INV | ONL | NS-0000009-INV | N | 05/08/2018 | 10,000.00 | USD | | |
| <input type="checkbox"/> | D31 | INV | ONL | NS-0000009-CR | N | 05/10/2018 | -10,000.00 | USD | | |
| <input type="checkbox"/> | D31 | INV | ONL | NS-0000008-INV | N | 05/08/2018 | 5,000.00 | USD | | |
| <input type="checkbox"/> | AUX | INV | ONL | NS-0000006-INV | N | 05/07/2018 | 40,000.00 | USD | | |

Data Entry

- Select **Invoice** you are wanting to review by clicking checkbox



The screenshot shows a table titled "Bill Search Results" with two tabs: "Details" and "References". The table has five columns: "Select", "Type", "Status", "Source", and "Invoice". There are four rows of data. The first row has a checked checkbox, Type "D31", Status "INV", Source "ONL", and Invoice number "NS-000017-INV". The second row has an unchecked checkbox, Type "D31", Status "INV", Source "ONL", and Invoice number "NS-000016-INV". The third row has an unchecked checkbox, Type "D31", Status "INV", Source "ONL", and Invoice number "NS-000014-INV". The fourth row has an unchecked checkbox, Type "MSC", Status "INV", Source "ONL", and Invoice number "NS-000012-INV". A red arrow points from the top-left to the checked checkbox in the first row. Another red arrow points from the top-right to the invoice number "NS-000017-INV" in the first row.

| Select | Type | Status | Source | Invoice |
|-------------------------------------|------|--------|--------|---------------|
| <input checked="" type="checkbox"/> | D31 | INV | ONL | NS-000017-INV |
| <input type="checkbox"/> | D31 | INV | ONL | NS-000016-INV |
| <input type="checkbox"/> | D31 | INV | ONL | NS-000014-INV |
| <input type="checkbox"/> | MSC | INV | ONL | NS-000012-INV |

- or click on the invoice number

Data Entry

- If you checked the **Select** box then click **Header Info 1** link

| | | | | | |
|-----------------------------|-------------------------------|----------------------------|------------------------------------|------------------------------|-----------------------------|
| Summary | Header Info 1 | Address | Copy Address | Header Notes | |
| Line Info 1 | Tax | Accounting | Discount/Surcharge | Line Notes | Line Search |

Data Entry

- Review ALL content on **Header – Info 1** page

| Header - Info 1 | | Line - Info 1 | | | | | |
|--------------------|-------------------------------------|--------------------|----------------|-----------------|------------|-------------|---------|
| Unit | UTRNS | Invoice | NS-0000017-INV | Invoice Amt | 135,750.00 | USD | |
| Status | INV | Invoice Date | 05/16/2018 | Cycle ID | | | |
| Type | D31 | Source | ONL | Frequency | Once | | |
| Customer | NSP00002 | SubCust1 | | SubCust2 | | | |
| | <u>Rio Grande Regional Hospital</u> | | | | | | |
| Invoice Form | XMLPUB | From Date | | To Date | | | |
| Accounting Date | 05/16/2018 | Pay Terms | N30 | Pay Method | Check | | |
| Remit To | CHASE | Bank Account | VAR1 | | | | |
| Sales | NON-GR01 | Bill Inquiry Phone | 956-655-2889 | | | | |
| Credit | CA | Collect | COL01 | | | | |
| Billing Specialist | BILLERCN | Billing Authority | BILLAUTH | | | | |
| | UTRGV Conversion - Non Grants | | | | | | |
| | | | | | | | Manager |
| Go to: | Header Info 2 | Address | Copy Address | Notes | | | |
| Summary | Commit Cntrl | | | | | | |
| Bill Search | Line Search | | | | | | |
| | | | | Header - Info 1 | | | |
| | | | | | | Page Series | |
| | | | | | | Prev | Next |
| | Return to Search | | Notify | | Refresh | | |

Header - Info 1 | Line - Info 1

Data Entry

- Click **Line – Info 1** tab

| Header - Info 1 | Line - Info 1 |
|--------------------------------------|---------------|
| Unit UTRNS Invoice NS-0000017-INV | |

Data Entry

- Review ALL content on **Line – Info 1** page

Header - Info 1 | Line - Info 1

Unit UTRNS Bill To NSP00002 Invoice Amt 135,750.00 USD
Invoice NS-0000017-INV Rio Grande Regional Hospital Max Rows 5

Bill Line Find | View All First 1 of 1 Last

| | | |
|-----------------|--------------------------|--|
| Seq 1 | Line 1 | Net Extended 135,750.00 |
| | Identifier REV_RGV_DES31 | Description TEST Fund 3100 - Sales -TEST |
| Quantity | 16.0000 | From Date |
| Unit of Measure | UNT | To Date |
| Unit Price | 8,484.3750 | Line Type REV <input checked="" type="checkbox"/> Accumulate |
| Gross Extended | 135,750.00 | Tax Code <input type="checkbox"/> Tax Exempt |
| Less Discount | 0.00 | Exempt Cert |
| Plus Surcharge | 0.00 | |
| Net Extended | 135,750.00 | |
| VAT Amount | 0.00 | |
| Tax Amount | 0.00 | |
| Net Plus Tax | 135,750.00 | |

Go to: Line Info 2 Tax Accounting Discount/Surcharge
Notes Commit Cntrl
Summary Bill Search Line Search Line - Info 1 Page Series
Prev Next

[Return to Search](#) [Notify](#) [Refresh](#)

Header - Info 1 | Line - Info 1

This Part of the Process is Complete

Navigate


- **REVIEW ALL BILLS**
- NavBar: Financials > Billing > Review Billing Information > Summary


Bill Summary


Enter any information you have and click Search. Leave fields blank for a list of all values.


[Find an Existing Value](#)

▼ **Search Criteria**


Business Unit = 


Invoice begins with 

Bill Status = 


Customer begins with 

Contract begins with

Bills in Business Unit = 

Template Invoice Flag = 

Case Sensitive

[Basic Search](#)  [Save Search Criteria](#)

Data Entry

- Enter
 - Business Unit: (typically UTRNS)
 - Invoice [begins with]: enter if known (i.e., NS-0000017-INV) (optional entry)

- Click **Search** button

Bill Summary

Enter any information you have and click Search. Leave fields blank for a list of all values.

[Find an Existing Value](#)

▼ **Search Criteria**

Business Unit = ▼ UTRNS 🔍

Invoice begins with ▼ NS-0000017-INV 🔍

Bill Status = ▼


Customer begins with ▼ 🔍

Contract begins with ▼

Bills in Business Unit = ▼

Template Invoice Flag = ▼

Case Sensitive

[Search](#) [Clear](#) [Basic Search](#)  [Save Search Criteria](#)

Data Entry

- As we entered an Invoice number the **Bill Summary Info** page appears
 - Otherwise, if you leave Invoice box blank & click Search --
- Select **Invoice** you are wanting to review by clicking on it

| Business Unit | Invoice | Invoice Type | Bill Type Identifier | Bill Status | Bill Source | Customer | Contract | Bills in Business Unit | Template Invoice Flag |
|---------------|-------------------|--------------|----------------------|-------------|-------------|-------------------|----------|------------------------|-----------------------|
| UTRNS | RGVNONSP-CNV97183 | Regular | CNV | Invoiced | CNV | NSP345190 (blank) | UTRNS | No | |
| UTRNS | RGVNONSP-CNV97182 | Regular | CNV | Invoiced | CNV | NSP345190 (blank) | UTRNS | No | |
| UTRNS | RGVNONSP-CNV97181 | Regular | CNV | Invoiced | CNV | NSP327983 (blank) | UTRNS | No | |
| UTRNS | RGVNONSP-CNV97180 | Regular | CNV | Invoiced | CNV | NSP327983 (blank) | UTRNS | No | |
| UTRNS | RGVNONSP-CNV97176 | Regular | CNV | Invoiced | CNV | NSP286575 (blank) | UTRNS | No | |
| UTRNS | RGVNONSP-CNV97173 | Regular | CNV | Invoiced | CNV | NSP285058 (blank) | UTRNS | No | |
| UTRNS | RGVNONSP-CNV97171 | Regular | CNV | Invoiced | CNV | NSP270333 (blank) | UTRNS | No | |
| UTRNS | RGVNONSP-CNV97169 | Regular | CNV | Invoiced | CNV | NSP043285 (blank) | UTRNS | No | |
| UTRNS | RGVNONSP-CNV97166 | Regular | CNV | Invoiced | CNV | NSP345116 (blank) | UTRNS | No | |
| UTRNS | RGVNONSP-CNV97165 | Regular | CNV | Invoiced | CNV | NSP342280 (blank) | UTRNS | No | |
| UTRNS | RGVNONSP-CNV97162 | Regular | CNV | Invoiced | CNV | NSP343717 (blank) | UTRNS | No | |
| UTRNS | RGVNONSP-CNV97161 | Regular | CNV | Invoiced | CNV | NSP274087 (blank) | UTRNS | No | |

Data Entry

- Review ALL content on the **Bill Summary Info** page

The screenshot displays a 'Bill Summary Info' page with two tabs: 'Bill Summary Info' and 'Bill Summary Info 2'. The main content is organized into two columns. The left column shows financial details for Unit UTRNS and Invoice NS-0000017-INV, including Gross Extended Amount (135,750.00), Total Discounts (0.00), Total Surcharges (0.00), Total VAT Amount (0.00), Total Taxes (0.00), Total Invoice Amount (135,750.00), Forward Bal (0.00), Paid Amount (0.00), and Total Due (135,750.00 USD). The right column provides metadata such as Invoice Date (05/16/2018), Customer (NSP00002 - Rio Grande Regional Hospital), Invoice Type (Regular), Bill Type (D31 - Designated Fund - 3100), Bill Source (ONL - Online transactions), Bill Status (INV), Template (No), Consol Hdr (No), Bill By ID, Invoice Media (Print Copy), and Due Date (06/15/2018). At the bottom, there are navigation links for 'Go to: Bill Search', 'Header Info 1 Line Search', 'Address', 'Copy Address', and 'Notes'. Two buttons, 'Return to Search' and 'Notify', are located at the bottom left. The footer shows 'Bill Summary Info | Bill Summary Info 2'.

| Unit | UTRNS | Invoice | NS-0000017-INV | Invoice Date | 05/16/2018 |
|------|-------|-----------------------|----------------|---------------|---------------------------------------|
| | | Gross Extended Amount | 135,750.00 | Customer | NSP00002 Rio Grande Regional Hospital |
| | | Total Discounts | 0.00 | Invoice Type | Regular |
| | | Total Surcharges | 0.00 | Bill Type | D31 Designated Fund - 3100 |
| | | Total VAT Amount | 0.00 | Bill Source | ONL Online transactions |
| | | Total Taxes | 0.00 | Bill Status | INV |
| | | Total Invoice Amount | 135,750.00 | Template | No |
| | | Forward Bal | 0.00 | Consol Hdr | No |
| | | Paid Amount | 0.00 | Bill By ID | |
| | | Total Due | 135,750.00 USD | Invoice Media | Print Copy |
| | | | | Due Date | 06/15/2018 |

Go to: [Bill Search](#) [Header Info 1 Line Search](#) [Address](#) [Copy Address](#) [Notes](#)

[Return to Search](#) [Notify](#)

Bill Summary Info | Bill Summary Info 2

Data Entry

- Click **Bill Summary Info 2** tab
- Review Content on page, including links

The screenshot displays a software interface for bill summary information. At the top, there are two tabs: "Bill Summary Info" and "Bill Summary Info 2", with the second tab selected. Below the tabs, the unit is identified as "UTRNS" and the invoice as "NS-0000017-INV".

The main content area is divided into two columns. The left column contains the following fields:

- GL Level: BI Creates GL Acct Entries
- AR Level: Header is AR Open Item
- AR Option: Use Header for Distribution
- Pre-Load Status: Done
- Approval Status: Not Required
- Date Bill Added: 05/16/2018 12:24PM
- Created By: (blank)
- Created By Process: Single Bill Copy

The right column contains a checklist of actions:

- Attach Invoice Image
- VAT Defaults Applied
- Invoice Printed
- EDI Sent
- Currency Converted
- GL Entries Created
- AR Pending Item Created

At the bottom of the interface, there are navigation options:

Go to: [Header Info 1](#) [Address](#) [Copy Address](#) [Notes](#)
[Bill Search](#) [Line Search](#)

Below the navigation options are two buttons: "Return to Search" and "Notify".

At the very bottom, there is a breadcrumb trail: "Bill Summary Info | Bill Summary Info 2".

-
- This Part of the Process is Complete

Navigate

Locating Billing Detail


- Billing > Review Billing Information > Details


Bill Inquiry

Enter any information you have and click Search. Leave fields blank for a list of all values.


[Find an Existing Value](#)

▼ **Search Criteria**

Business Unit = ▼ 


Invoice begins with ▼ 

Bill Status = ▼ ▼

Customer begins with ▼ 

Contract begins with ▼

Case Sensitive

[Search](#) [Clear](#) [Basic Search](#)  [Save Search Criteria](#)

Data Entry

- Enter
 - BUSINESS UNIT: UTRNS (may be defaulted if continuing from previous process)
- Click **Search** button
- View ALL invoices
- Select **Invoice**

Bill Inquiry

Enter any information you have and click Search. Leave fields blank for a list of all values.

[Find an Existing Value](#)

Search Criteria

Business Unit =

Invoice begins with

Bill Status =

Customer begins with

Contract begins with

Case Sensitive

[Basic Search](#)

Search Results

Only the first 300 results can be displayed.

[View All](#) [First](#) 1-100 of 300 [Last](#)

| Business Unit | Invoice | Invoice Type | Bill Status | Bill Type Identifier | Bill Source | Customer | Contract |
|---------------|-------------------|--------------|-------------|----------------------|-------------|-------------------|----------|
| UTRNS | RGVNONSP-CNV97183 | Regular | Invoiced | CNV | CNV | NSP345190 (blank) | |
| UTRNS | RGVNONSP-CNV97182 | Regular | Invoiced | CNV | CNV | NSP345190 (blank) | |
| UTRNS | RGVNONSP-CNV97181 | Regular | Invoiced | CNV | CNV | NSP327983 (blank) | |
| UTRNS | RGVNONSP-CNV97180 | Regular | Invoiced | CNV | CNV | NSP327983 (blank) | |
| UTRNS | RGVNONSP-CNV97176 | Regular | Invoiced | CNV | CNV | NSP286575 (blank) | |
| UTRNS | RGVNONSP-CNV97173 | Regular | Invoiced | CNV | CNV | NSP285058 (blank) | |
| UTRNS | RGVNONSP-CNV97171 | Regular | Invoiced | CNV | CNV | NSP270333 (blank) | |
| UTRNS | RGVNONSP-CNV97169 | Regular | Invoiced | CNV | CNV | NSP042285 (blank) | |

Data Entry

- Review ALL content on **Header – Info 1** page including links & tabs

Header - Info 1 | Line - Info 1

| | | | | | | | |
|------|-------|---------|----------------|-------------|------------|-----|--|
| Unit | UTRNS | Invoice | NS-0000017-INV | Invoice Amt | 135,750.00 | USD | |
|------|-------|---------|----------------|-------------|------------|-----|--|

| | | | | | |
|--------------------|-------------------------------------|--------------------|--------------|------------|-------|
| Status | INV | Invoice Date | 05/16/2018 | Cycle ID | |
| Type | D31 | Source | ONL | Frequency | Once |
| Customer | NSP00002 | SubCust1 | | SubCust2 | |
| | <u>Rio Grande Regional Hospital</u> | | | | |
| Invoice Form | XMLPUB | From Date | | To Date | |
| Accounting Date | 05/16/2018 | Pay Terms | N30 | Pay Method | Check |
| Remit To | CHASE | Bank Account | VAR1 | | |
| Sales | NON-GR01 | Bill Inquiry Phone | 956-655-2889 | | |
| Credit | CA | Collect | COL01 | | |
| Billing Specialist | BILLERCN | Billing Authority | BILLAUTH | | |
| | UTRGV Conversion - Non Grants | Manager | | | |

Go to: Header Info 2 Address Copy Address Notes

Summary Commit Cntrl

Bill Search Line Search

Header - Info 1 | Line - Info 1

-
- This Part of the Process is Complete

Navigate

Locate Bills – Lines Not Invoiced

- Billing > Locate Bills > Lines Not Invoiced

Line Search - Not Invoiced

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value

▼ Search Criteria

Business Unit = 

Invoice begins with 

Bill Status =

Customer begins with 

Contract begins with

Bills in Business Unit = 

Template Invoice Flag =

Case Sensitive

Search

Clear

Basic Search  Save Search Criteria

Data Entry

- Enter
 - Business Unit: **UTRNS**
- Click Search
- All relevant Invoices appears
- Select an **INVOICE**

Line Search - Not Invoiced

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value

Search Criteria

Business Unit =

Invoice begins with

Bill Status =

Customer begins with

Contract begins with

Bills in Business Unit =

Template Invoice Flag =

Case Sensitive

[Basic Search](#)

Search Results



View All First 1-4 of 4 Last


| Business Unit | Invoice | Invoice Type | Bill Type Identifier | Bill Status | Bill Source | Customer | Contract | Bills in Business Unit | Template Invoice Flag |
|---------------|---------------|--------------|----------------------|-------------|-------------|-----------|----------|------------------------|-----------------------|
| UTRNS | NS-000044-INV | Regular | MSC | New Bill | (blank) | NSP00002 | (blank) | UTRNS | No |
| UTRNS | NS-000031-INV | Cred Bill | CNV | Ready | CNV | NSP327983 | (blank) | UTRNS | No |
| UTRNS | NS-000024-INV | Regular | CNV | New Bill | CNV | NSP345190 | (blank) | UTRNS | No |
| UTRNS | NS-000020-INV | Regular | CNV | New Bill | CNV | NSP327983 | (blank) | UTRNS | No |





Data Entry

- Review ALL content on **Lines Not Invoiced** page including links

Lines Not Invoiced

| | | | | | | | |
|---------|---|----------|----------------|-----------------|----------------------|---|---------------------------------------|
| Unit | UTRNS | Invoice | NS-0000020-INV | Type | CNV |   | <input type="button" value="Search"/> |
| Bill To | NSP327983 | Date | | Status | NEW | | |
| | <u>Doctor's Hospital at Renaissance</u> | Contract | | Currency Option | Transaction Currency | <input type="text"/> | <input type="button" value="v"/> |

    1 To 1 Of 1 1,595,602.000 / 1,595,602.000 USD

Bill Lines [Personalize](#) | [Find](#) | [View All](#) |  |  First  1 of 1  Last

| Select | Line | Seq | Identifier | Description |
|--------------------------|------|-----|----------------------|--------------------------------|
| <input type="checkbox"/> | 1 | | 1 Non Grants Billing | October 2017 GME Program Serv+ |

[Summary](#) [Header Info 1](#) [Address](#) [Copy Address](#) [Header Notes](#) [Bill Search](#)
[Line Info 1](#) [Tax](#) [Accounting](#) [Discount/Surcharge](#) [Line Notes](#)

-
- This Part of the Process is Complete

Navigate

Locate Bills – Lines Invoiced


- Billing > Locate Bills > Lines Invoiced


Line Search


Enter any information you have and click Search. Leave fields blank for a list of all values.

[Find an Existing Value](#)

▼ **Search Criteria**


Business Unit = ▼ 

Invoice begins with ▼ 

Customer begins with ▼ 

Contract begins with ▼

Case Sensitive

[Search](#) [Clear](#) [Basic Search](#)  [Save Search Criteria](#)

Data Entry

- Enter
 - BUSINESS UNIT: **UTRNS**
 - INVOICE [begins with]: enter if known (i.e., NS-0000000-INV) otherwise leave blank
- Click Search
- All relevant Invoices appears
- Select an **INVOICE**

Line Search

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value

▼ Search Criteria

Business Unit = [v] UTRNS [x] [Q]

Invoice begins with [v] [Q]

Customer begins with [v] [Q]

Contract begins with [v] [Q]

Case Sensitive

Search Clear Basic Search [Q] Save Search Criteria

Search Results

Only the first 300 results can be displayed.



View All First 1-100 of 300 Last

| Business Unit | Invoice | Invoice Type | Bill Type Identifier | Bill Status | Bill Source | Customer | Contract |
|---------------|-------------------|--------------|----------------------|-------------|-------------|-------------------|----------|
| UTRNS | RGVNONSP-CNV97183 | Regular | CNV | Invoiced | CNV | NSP345190 (blank) | |
| UTRNS | RGVNONSP-CNV97182 | Regular | CNV | Invoiced | CNV | NSP345190 (blank) | |
| UTRNS | RGVNONSP-CNV97181 | Regular | CNV | Invoiced | CNV | NSP327983 (blank) | |
| UTRNS | RGVNONSP-CNV97180 | Regular | CNV | Invoiced | CNV | NSP327983 (blank) | |
| UTRNS | RGVNONSP-CNV97176 | Regular | CNV | Invoiced | CNV | NSP286575 (blank) | |
| UTRNS | RGVNONSP-CNV97173 | Regular | CNV | Invoiced | CNV | NSP285058 (blank) | |
| UTRNS | RGVNONSP-CNV97171 | Regular | CNV | Invoiced | CNV | NSP270333 (blank) | |
| UTRNS | RGVNONSP-CNV97169 | Regular | CNV | Invoiced | CNV | NSP043285 (blank) | |
| UTRNS | RGVNONSP-CNV97166 | Regular | CNV | Invoiced | CNV | NSP345116 (blank) | |

Data Processing

- Review ALL content on **Lines Invoiced** page including links





Lines Invoiced

Unit UTRNS Invoice NS-000017-INV Type D31   [Search](#)

Bill To NSP00002 Date 05/16/2018 Status INV

Rio Grande Regional Hospital Contract Currency Option Transaction Currency

1 To 1 Of 1 135,750.000 / 135,750.000 USD

Bill Lines Personalize | Find | View All |  |  First  1 of 1  Last

| Select | Line | Seq | Identifier | Description |
|--------------------------|------|-----|-----------------|------------------------------|
| <input type="checkbox"/> | 1 | | 1 REV_RGV_DES31 | TEST Fund 3100 - Sales -TEST |

Summary Header Info 1 Address Copy Address Header Notes Bill Search
Line Info 1 Tax Accounting Discount/Surcharge Line Notes

[Return to Search](#) [Notify](#) [Refresh](#)

This Process Is Now Complete

Contact us at:

- If you have questions please contact: AccountsReceivable@utrgv.edu

The University of Texas
Rio Grande ValleyTM

Accounts Receivable