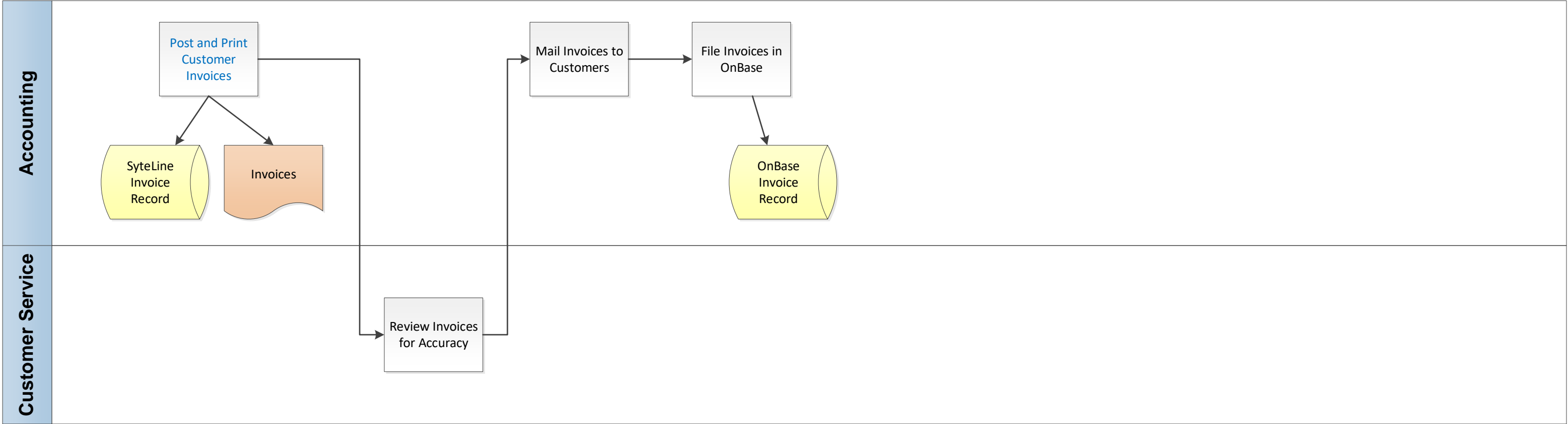


TITLE: INVOICING	
PROCESS: QUOTE TO CASH	PROCESS STEP(S): INVOICE

ORIGINATOR:	Accounts Receivable
APPROVER:	Accounts Receivable

NUMBER:	D0053679
REVISION:	A
DATE:	12/07/2016



REV	DATE	DESCRIPTION OF CHANGE
A	12/07/2016	Updated hyperlinks, cosmetic changes
REVISION TABLE		