

Old Pg #	New Pg #	Correction
9		Moved Buyer Definition section before Vendor Definition section.
10-11		Moved payment term graphic from Invoice Line section to Invoice Header section.
20		Changed QRG 16 reference in gray box to QRG 14.
22		Removed last sentence in 1 st paragraph that referred to OSC requiring SSN to be use for Vendor Number.
69-70		Renumbered walkthrough steps.
117		Replaced Vendor Electronic Payment form to current.
189		Add bullet to changes that can be made; <ul style="list-style-type: none">• Company/Account/Center combinations

Effective 5-3-2010

Previous Version: October 12, 2009