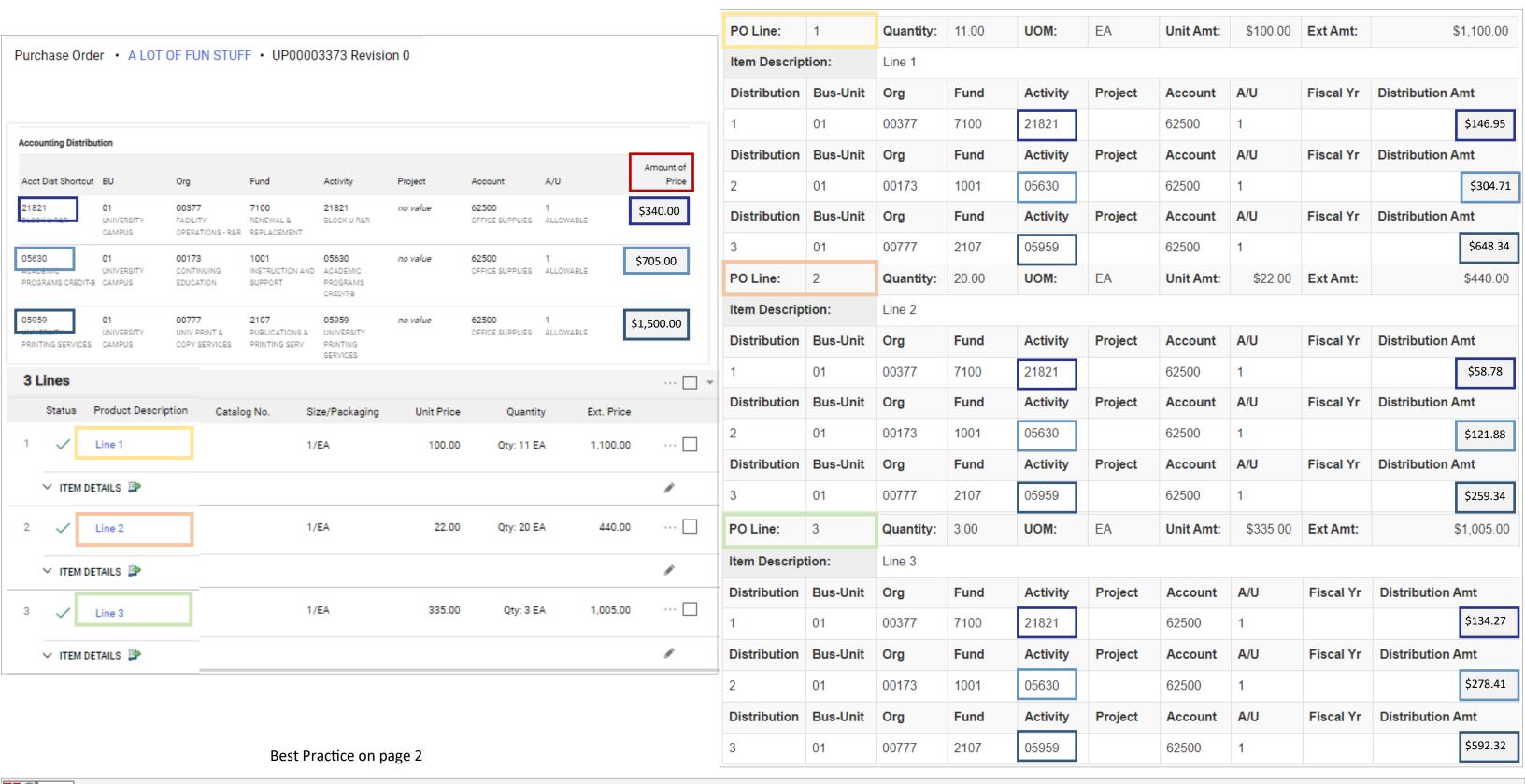
Accounting Distribution Best Practice for Payment outcomes and availability for Change Request

Accounting Distribution at the Header learning example

When the Accounting Distribution is added at the Header level in UShop it appears to split as desired.

Then as the Accounting Distribution exports to Peoplesoft the funding stated at the Header is split by percentage across all PO lines.

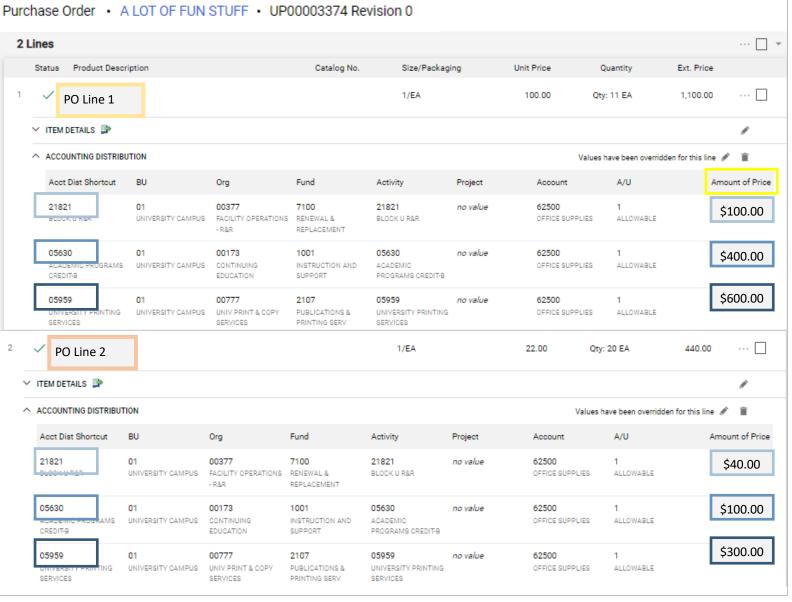


Accounting Distribution Best Practice for Payment outcomes and availability for Change Request

Accounting Distribution at the Line Level—Best Practice

When the Accounting Distribution is added at the Line level in UShop it displays the split as desired.

Then as the Accounting Distribution exports to Peoplesoft the funding **remains precisely as entered at the individual PO line.** This is how the invoice will be paid when presented to Accounts Payable.







Shopper Training - How to Shop Proceed to Checkout

Accounting Distribution