



**PeopleSoft_Financials_Upg
rade_to_PUM51_Delta
Voucher Approval Page
Enhancements**

Version Date: October 22, 2025

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PeopleSoft_Financials_Upgrade_to_PUM51_Delta

Voucher Approval Page Enhancements

Procedure

In this topic you will learn about [Voucher Approval Page Enhancements](#).

1,000.43 USD

Reassigned from [User]

[Approve](#) [Deny](#) [More](#)

Summary

Business Unit	LSUNO	Voucher ID	00487218
Invoice Number	bd123	Created By	[User]
Supplier Name	HENRY SCHEIN, INC	Modified By	[User]
Due Date	07/30/25	Invoice Date	06/30/25
Voucher Source	Online	Voucher Style	Regular Voucher

[Edit Voucher](#)

Line Details

Voucher Line	Item	Description	Quantity	UOM	Unit Price	Amount
1		DENTAL SUPPLIES	1.0000	YR	1,000.43 USD	1,000.43 USD

More Information

- [View Attachments \(1\)](#)
- [View Printable Version](#)
- [View Remit Supplier Information](#)

Approver Comments

Step	Action
1.	New - View Printable Version of the Voucher Approval Page This is a <i>new option</i> available on <i>Voucher Approval</i> page. Users can view attachments as they always have been able to do. Now, users can view and print a copy of the invoice to process by selecting the <i>View Printable Version</i> option. <i>PAT - Upgraded</i> The screenshot shows the new button for <i>View Printable Version</i>.

Training Guide

Voucher Approval Page Enhancements

< Pending Approvals Voucher Financials PAT

1,000.43 USD

Reassigned from [User]

Approve Deny More

Summary

Business Unit LSUNO Voucher ID 00487218

Invoice Number bd123 Created By [User]

Supplier Name HENRY SCHEIN, INC Modified By [User]

Due Date 07/30/25 Invoice Date 06/30/25

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Line Details

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More Information

View Attachments (1) >

View Printable Version >

View Remit Supplier Information >

Approver Comments

Step	Action
2.	New - View Remit Supplier on Voucher Approval Page This is a <i>new option</i> available on the Voucher Approval page that allows the user to <i>View Remit Supplier Information.</i> <i>PAT - Upgraded</i> The screenshot shows the <i>new View Remit Supplier button</i> on the Voucher Approval page.
3.	This completes <i>Voucher Approval Page Enhancements.</i> End of Procedure.