

Basware P2p 17 3 Vendor Portal Admin Guide Verian.pdf

Basware P2P 17.3 Vendor Portal Admin Guide - Verian

Sun, 16 Jun 2019 05:11:00 GMT

3. Enter the key name in the key name field. The name should identify the group of vendors to which the invitation is being sent.

4. The expiration date is a pre-filled field driven by system setting 20060 -

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Sun, 26 May 2019 02:37:00 GMT

About Basware Supplier Portal Documentation

Basware P2P 17.3 System Settings Guide - Verian

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2 General System Settings 2.1 Company Allow Edit of Master Data with external reference ID (1115) System Summary

Description When enabled, allows administrative users to edit user or vendor

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Basware PDF e-Invoice for Receiving (March 2017) User Guide

Thu, 06 Jun 2019 22:27:00 GMT

2.3 View, edit and add email addresses The Basware PDF e-Invoice for Receiving service only delivers invoices that you send from email addresses that you have registered to the service.

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