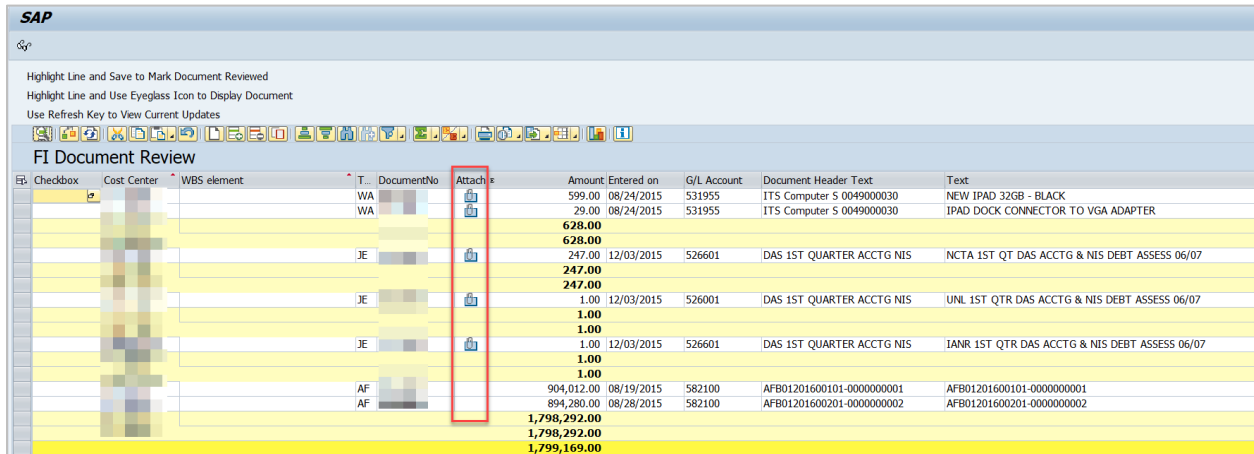


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






Enhancement for Online Reconciliation

Within the ZFIREVDOC transaction, an attachment column has been added to the FI Document Review screen. This allows users to quickly view and compare attachments related to the SAP document number.

When an attachment is noted, users can select the  icon to bring up a list of attachments.



The screenshot shows the SAP FI Document Review interface. At the top, there are instructions: "Highlight Line and Save to Mark Document Reviewed", "Highlight Line and Use Eyeglass Icon to Display Document", and "Use Refresh Key to View Current Updates". Below these are several icons for document management. The main table has the following columns: Ep, Checkbox, Cost Center, WBS element, T., DocumentNo, Attach, Amount, Entered on, G/L Account, Document Header Text, and Text. The 'Attach' column contains document icons for several rows, which are highlighted with a red box in the image. The table data is as follows:

Ep	Checkbox	Cost Center	WBS element	T.	DocumentNo	Attach	Amount	Entered on	G/L Account	Document Header Text	Text
				WA			599.00	08/24/2015	531955	ITS Computer S 0049000030	NEW IPAD 32GB - BLACK
				WA			29.00	08/24/2015	531955	ITS Computer S 0049000030	IPAD DOCK CONNECTOR TO VGA ADAPTER
							628.00				
				JE			247.00	12/03/2015	526601	DAS 1ST QUARTER ACCTG NIS	NCTA 1ST QT DAS ACCTG & NIS DEBT ASSESS 06/07
				JE			247.00				
				JE			1.00	12/03/2015	526001	DAS 1ST QUARTER ACCTG NIS	UNL 1ST QTR DAS ACCTG & NIS DEBT ASSESS 06/07
				JE			1.00				
				JE			1.00	12/03/2015	526601	DAS 1ST QUARTER ACCTG NIS	IANR 1ST QTR DAS ACCTG & NIS DEBT ASSESS 06/07
				AF			904,012.00	08/19/2015	582100	AFB01201600101-0000000001	AFB01201600101-0000000001
				AF			894,280.00	08/28/2015	582100	AFB01201600201-0000000002	AFB01201600201-0000000002
							1,798,292.00				
							1,798,292.00				
							1,799,169.00				