acct_recv_invoice_path

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Click Path to display the Approval Path page, which allows you to insert an approver.

- Under **Insert Approver**:
    - Click **Before** or **After** to indicate where the inserted approver will be placed.
    - In the **Approver** field, click to select an approver.
    - Click **OK** to save the inserted approver and close the dialog box. Otherwise, click **Cancel** to close the page without inserting an approver.

Note: A user who is listed in the autosuggest drop down has been previously set up on the Security Administration > Manage Users page with an employee number.