acct_recv_invoice_path

Table of Contents

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

Under **Insert Approver**:

• Click **Before** or **After** to indicate where to insert the approver.
• 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.