



# acct\_recv\_invoice\_path



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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.