



# Import Invoices - BAR3600



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## *Accounts Receivable > Utilities > Import Invoices*

This utility is used to upload a comma-delimited text (.txt) or comma-separated values (.csv) file to create invoice records. Once the records are imported, the invoices are given an "Approved" status. The invoices can be printed; however, cannot be edited or deleted.

### Notes:

- A separate invoice record is created for each row of data in the file, and the Invoice Numbers are assigned in sequential order.
- Commas may only be used in the file to separate data values, not within a field (e.g., (Invoice) Description field).
- Decimal places are not implied for amounts (e.g., 6789 indicates \$6,789.00 and 67.89 indicates \$67.89). You can enter 11 numeric characters with two decimal places, or if using whole numbers, you can enter nine numeric characters.
- Account codes are validated on the Finance > Maintenance > Create Chart of Accounts page.

[File layout](#)

## Import invoices:

Click **Choose File** to select a file to be imported.

<b>Execute</b>	Click to execute the process. If any errors are encountered during the import process, the Import Invoices Error Report is displayed. <a href="#">Review the report.</a> If no errors are encountered during the import process, the Import Invoices Preview report is displayed. <a href="#">Review the report.</a>
<b>Process</b>	Click to continue the process. A message is displayed indicating that the process was successfully completed. Click <b>OK</b> .
<b>Cancel</b>	Click to return to the Change Fiscal Year page.



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