

Rushikesh Kishor Dhotе (IN) <rushikesh.kishor.dhote@pwc.com>

VEPL | Vendor Debit Note without PO reference FB65

1 message

AKASH Kanani (IN) <akash.kanani@pwc.com>

Tue, Dec 27, 2022 at 4:27 PM

To: Manish Daga <manish.daga@vishvaraj.in>

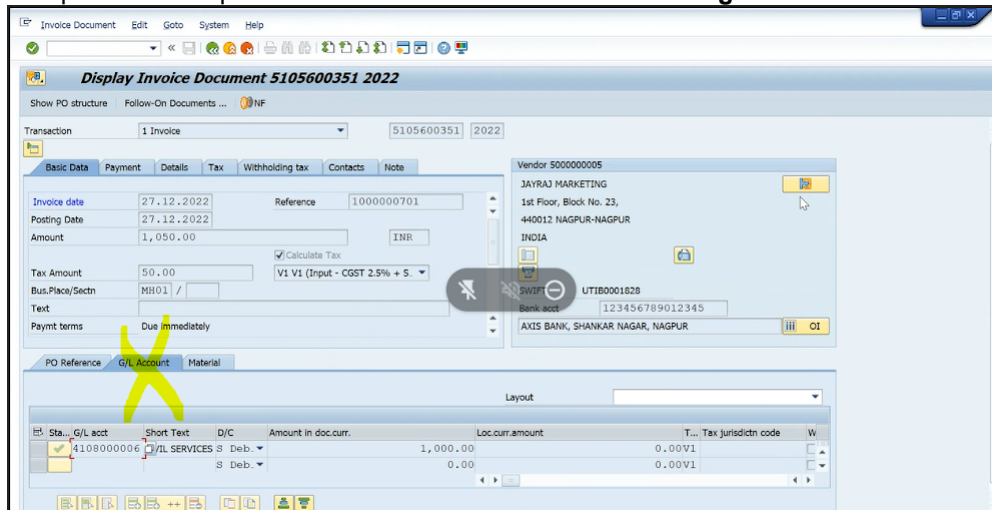
Cc: Lokesh Thakre <lokesh.thakre@vishvaraj.in>, "Parin Shah (IN)" <parin.p.shah@pwc.com>, "Yuvraj Gunjal (IN)" <yuvraj.gunjal@pwc.com>, "Harshada Nawale (IN)" <harshada.nawale@pwc.com>, "Rushikesh Kishor Dhotе (IN)" <rushikesh.kishor.dhote@pwc.com>, Prashant Damani <prashant.damani@vishvaraj.in>

Hi Manish,

As discussed a few days back, if you want to post Vendor debit notes without PO reference please use **FB65** and DO NOT USE MIRO/MIR7.

Only if services or material is involved, you should use MIRO/MIR7.

Sample below snap. **DO NOT POST** such transactions using MIRO/MIR7.



Regards

Akash Kanani

PwC | Senior Associate, Technology Consulting

Ahmedabad | +(91) 9601881899

Pricewaterhousecoopers

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Next Planned Leave: 14th December 22