Dead Line: Accounts Processes Task

Task History Links <u>Humanmed Invoice them For Previous Month</u>

Files VOP 04 Accounts, Bank, Loans, Debtors, Creditors, Accountant Processes Audit 05 Purchasing suppliers

.Humanmed Invoice them For Previous Month

Scope:

A invoice is generate at the end of each month to charges Humanmed for the admin fee, carriage charges and any special carriage charges. **Covid Notes:**

This process is not affected by Covid 19 or other extreme national or international circumstance / crisis.

System Generated Task To be Completed.

New Notes Subject Humanmed Invoice For Previous Month (635) 13 shipments oct Hide Issue Until: Meeting VIAMED Management Meeting VIAMED Management Meeting Create Related Issue save draft Saved (not submitted) Link to Issue # If you are expecting the next action of this issue to Job ID/Marketing ID be performed Add File To Issue 203273 Attach by someone else change the NEXT ACTION pull Complete ISSUE down. ☐ (only click when issue is COMPLETE) Leaving Next Action set to Helen Lamb **Urgent Flag** will only add notes to the Issue and not flag up that Auto Calender must further the Issue Only change Next action if moving the Issue to a new user and not replying to Auto Calender **Next Action** Helen Lamb Changing this Field means Helen Lamb may not see updates to Issue Priority 5 Confirm I have updated the Issue - users will be alerted to the update

Raise a Non Conformity Relating to this Issue

Combined Issues Notes (Comment order might be out of context - Read Original Issue to be sure)

Re-Read

Action / Notes Issue Date User 203273 19/11/20 02:18:50 Helen Lamb Re-Read PM

203273 19/11/20 02:18:50 Helen Lamb

PM