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Deposit Amount: 10.00 01-ABF American Business Futures Check Number: 3345 0100034-IN 10.00 0.00 2,457.61 10.00 3th,
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3. The Agency Creates An Accounts Receivable Invoice Using SAP Transaction FB70, Noting The Assigned Customer Number,
Dollar Amount, Job Number , And Applicable General Ledger Account And Cost Objects. 4. The Agency Generates And/or
Prints The Invoice From SAP Utilizi Ng Either Transaction ZFINVPRT Or Y_DC1_32000237, Depending Upon The Agency. 5.
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Sending These Invoices And Cash Receipt Forms To CRA Collections To Be Recorded In TARS. However, It Is The CBSA Revenue Accounting And Reporting Division (RARD) That Is Responsible For Substantiating The Accounts-receivable Balance And For Determining The Appropriate Accrual Entries. Due To The Non- 2th, 2024

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