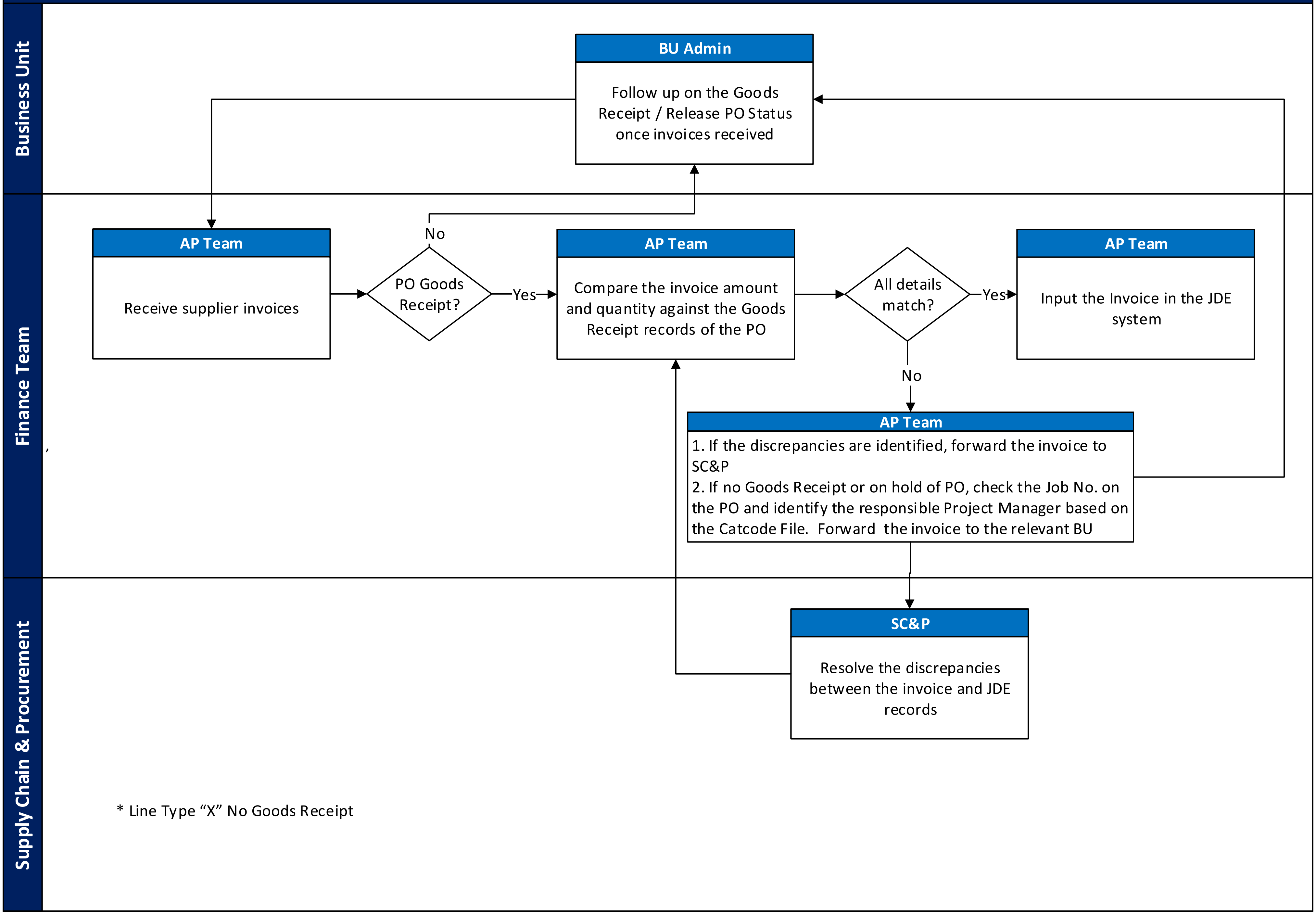
ACS Invoice Process Workflow

1. Three-Way Matching [PO Types: OP / OK / ON / O9 (Subject to Line type*)]



ACS Invoice Process Workflow

2. Two-Way Matching (PO Type: OS / O9 (Subject to Line Type)