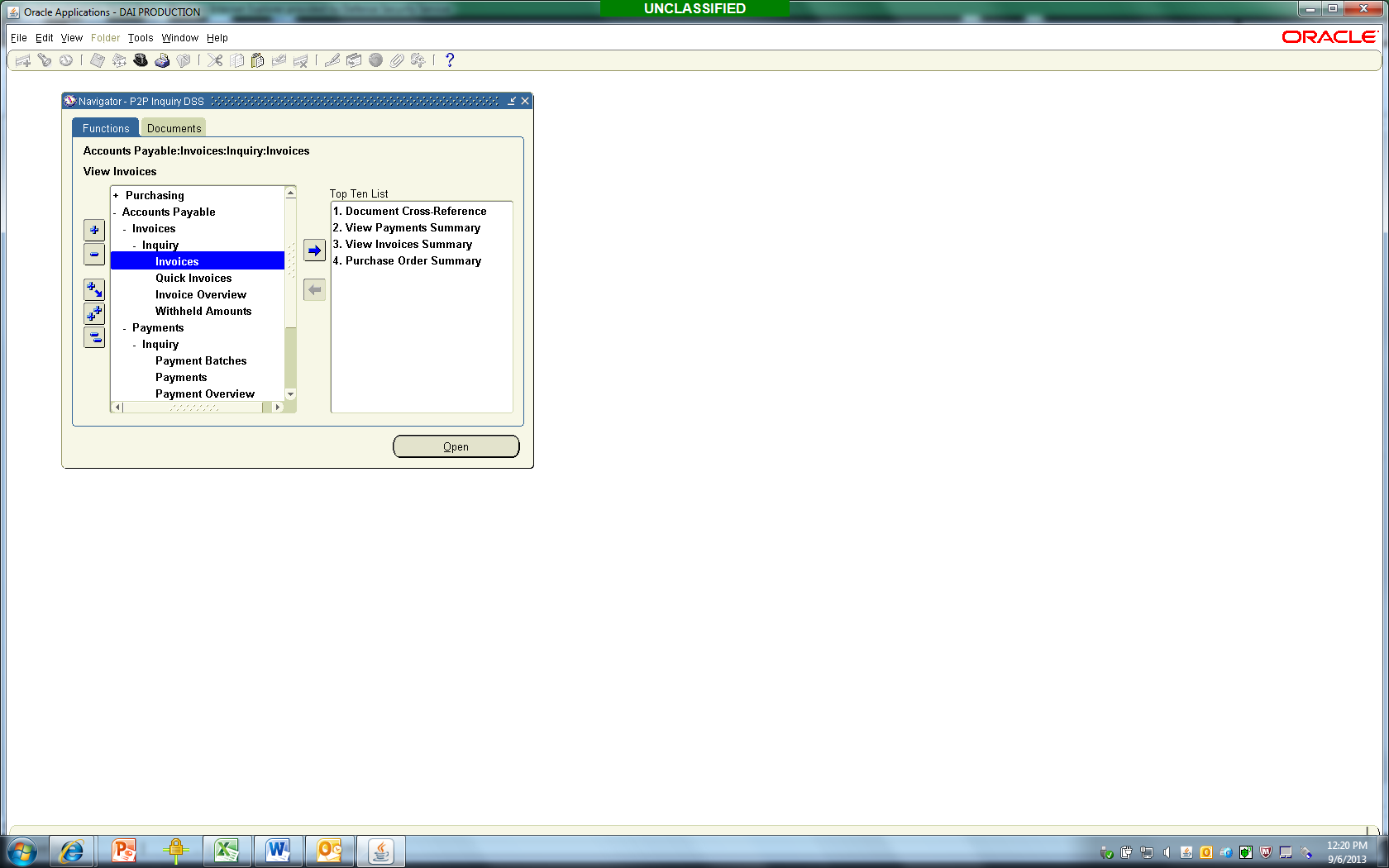
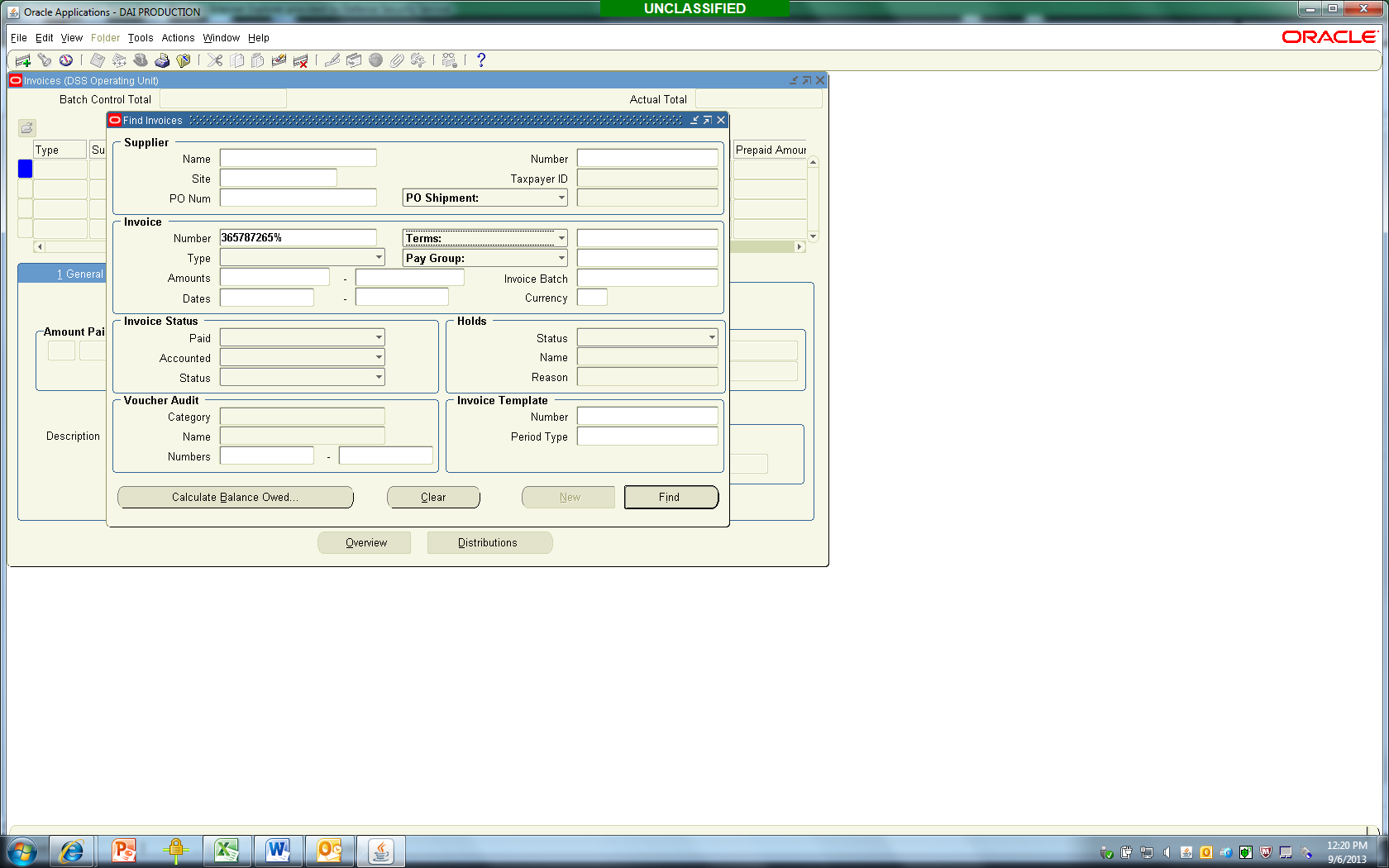
**To Obtain DOV# from Invoice/Payment in DAI**

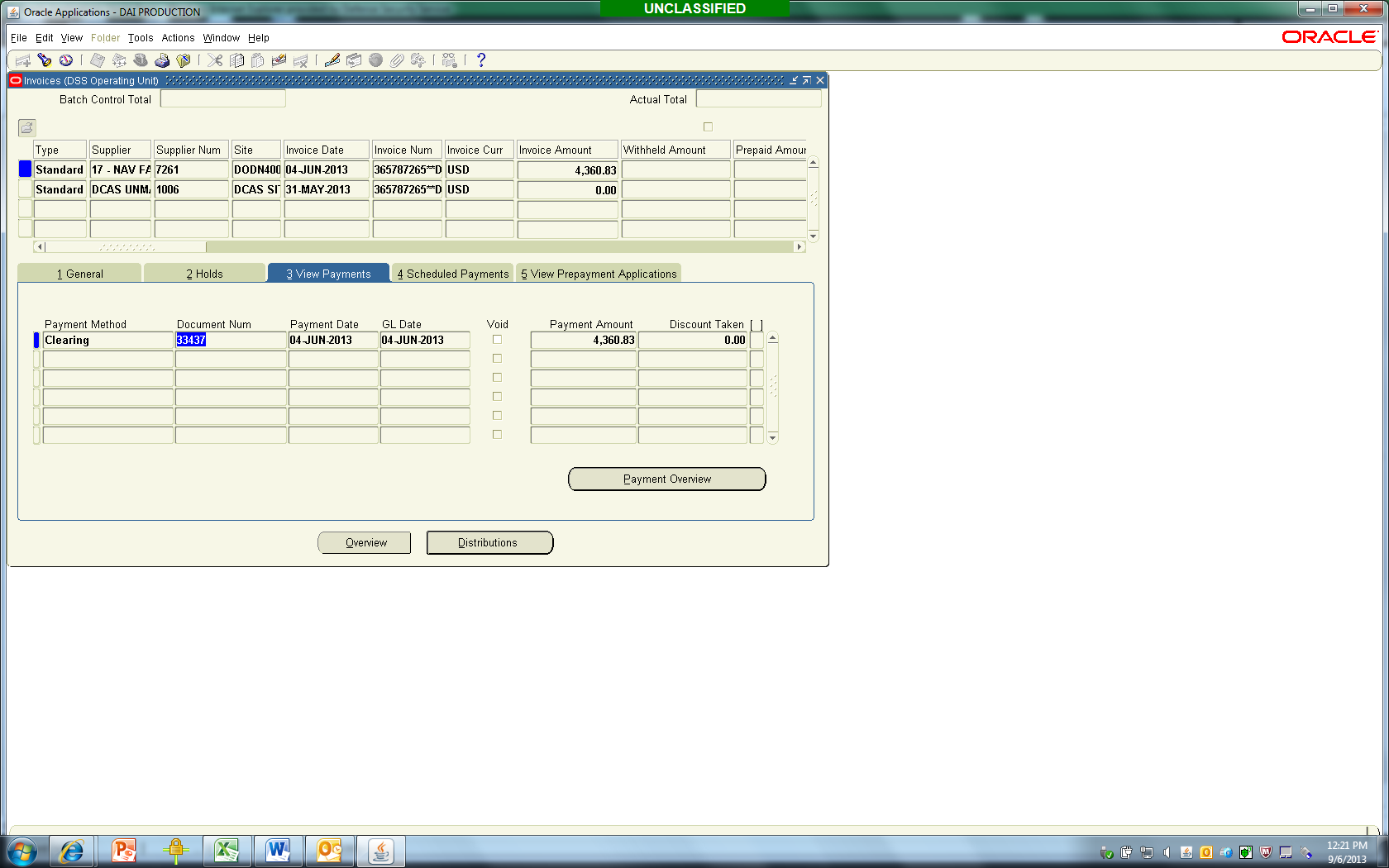
Go into DAI and select P2P Inquiry DSS / Accounts Payable / Inquiry / Invoices.



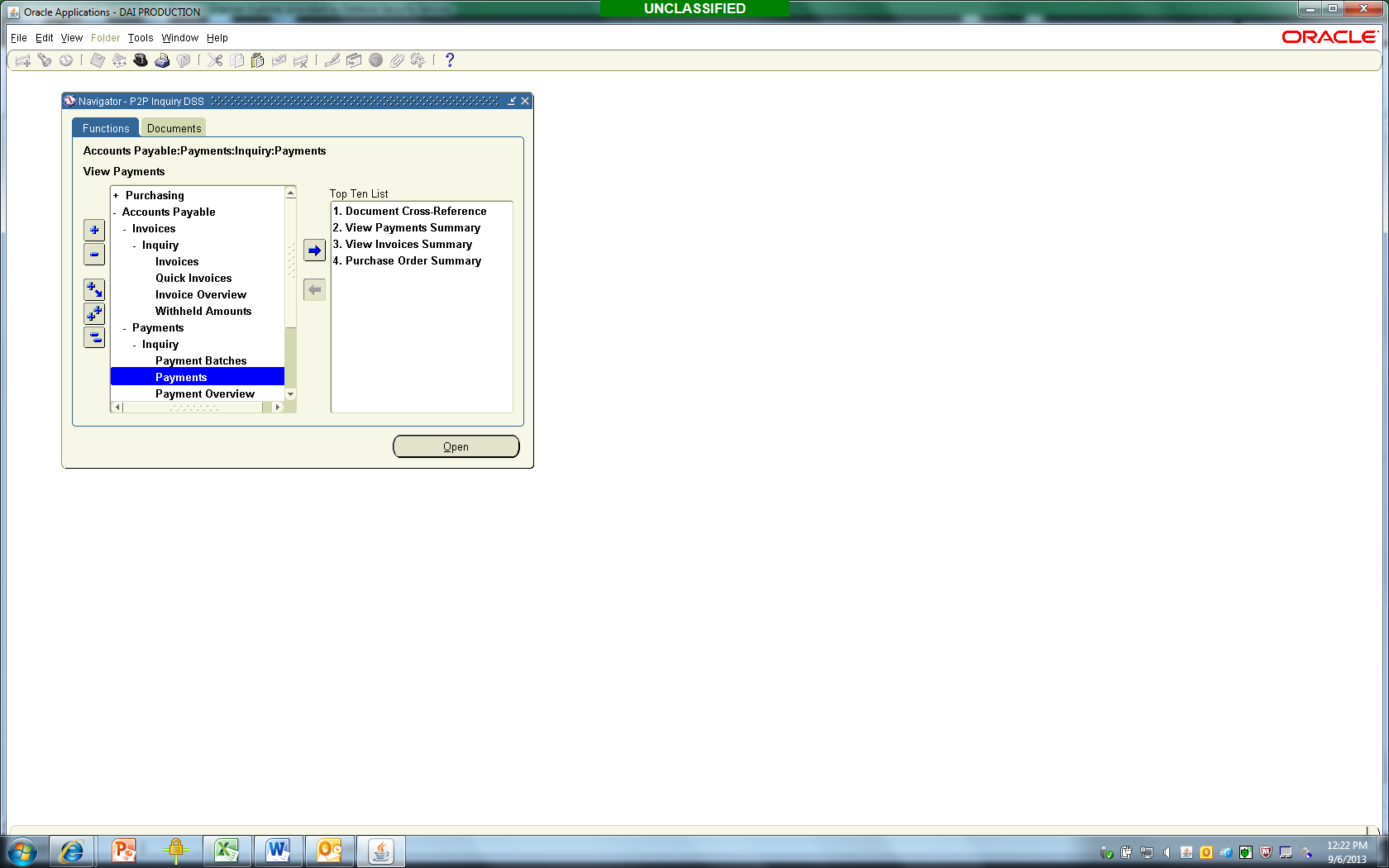
Enter the Invoice# and select Find.



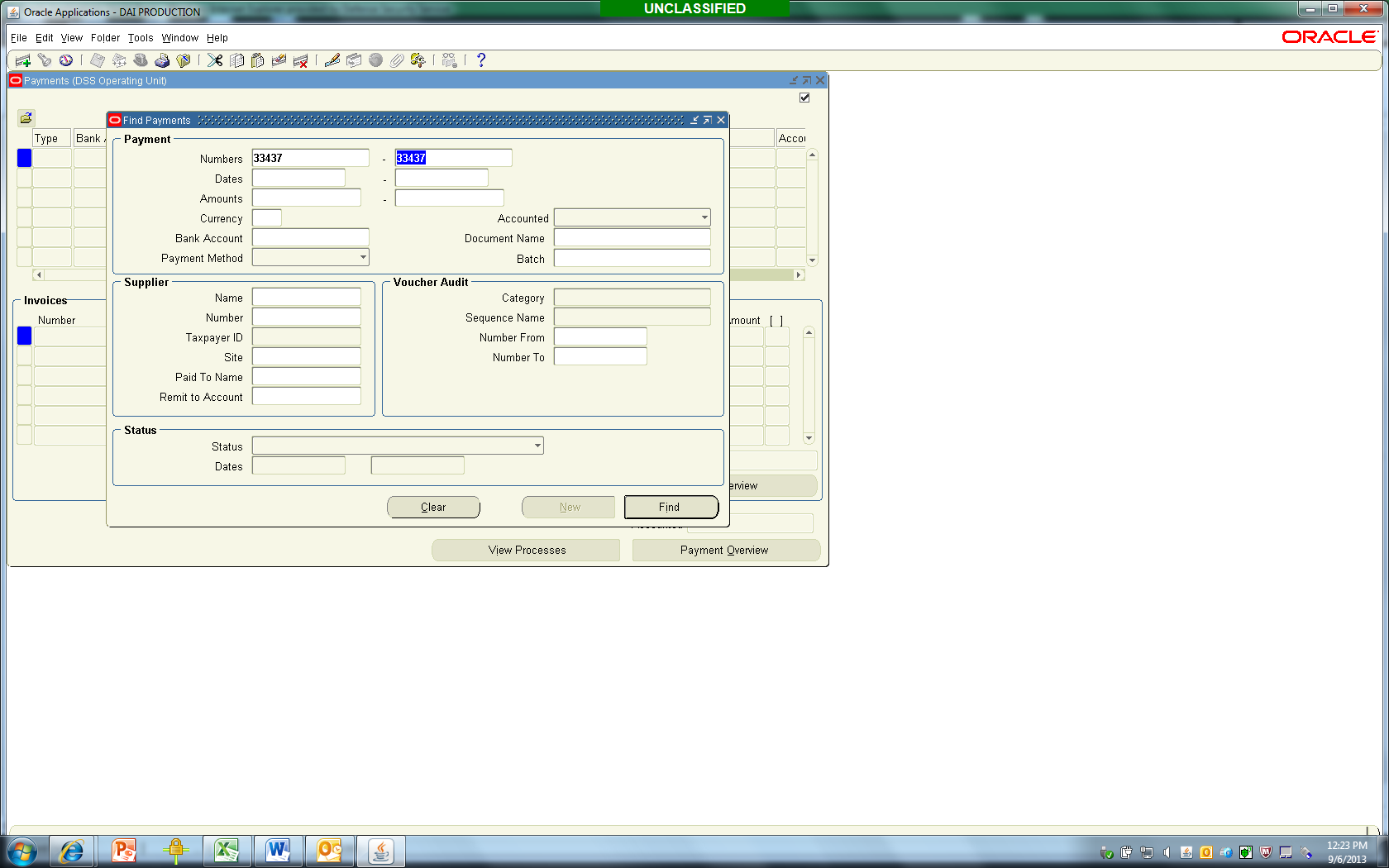
Select the 3 View Payments tab and obtain the Document Num.



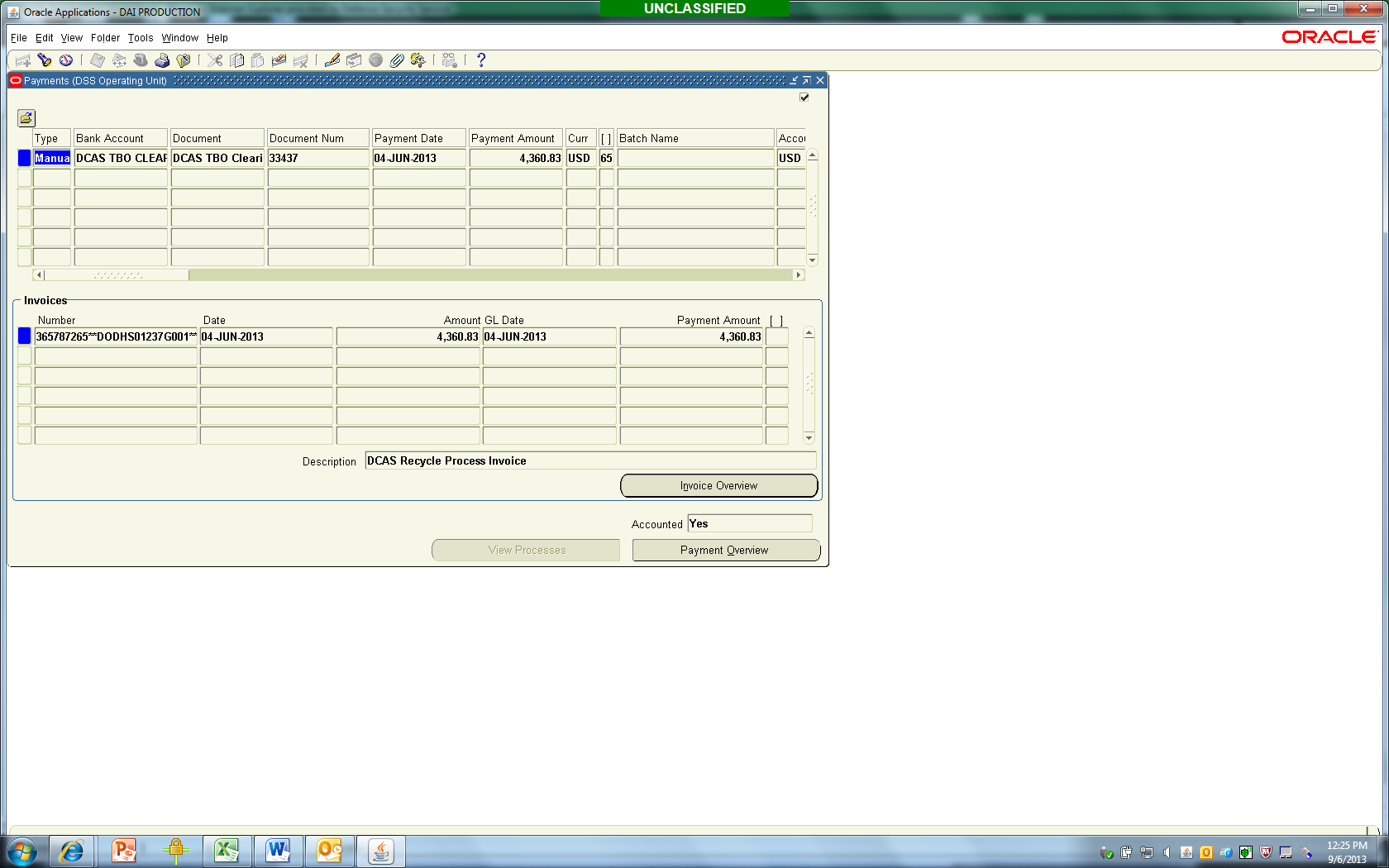
Exit out to the Navigator screen and select Accounts Payable / Payments / Inquiry / Payments.



Enter the Document Num retrieved from above and enter in the Payment s / Numbers field and select Find.



Results will be this screen.



Select the Flex Field “[]” field and the Payment Information will appear in the “DOV # from ADS or DCAS“ field.

