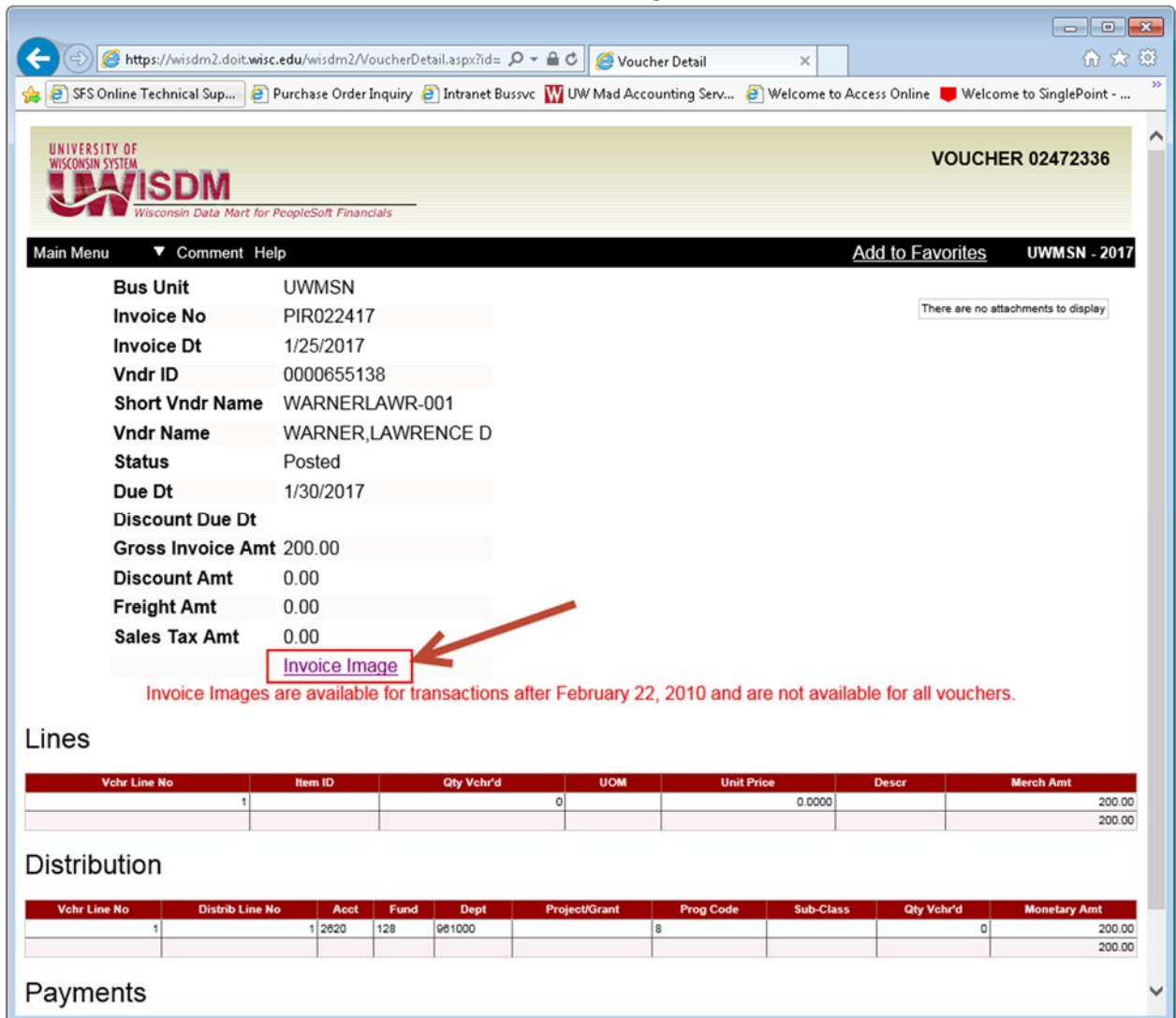


## How to view a Perceptive Content image creation date

1. In Wisdm search for the voucher and click the Invoice Image link.



The screenshot shows a web browser window displaying the WISDM Voucher Detail page. The browser address bar shows the URL: <https://wisdm2.doit.wisc.edu/wisdm2/VoucherDetail.aspx?id=>. The page header includes the WISDM logo and the text "Wisconsin Data Mart for PeopleSoft Financials". The voucher number is 02472336. The page contains a list of voucher details, including Bus Unit, Invoice No, Invoice Dt, Vndr ID, Short Vndr Name, Vndr Name, Status, Due Dt, Discount Due Dt, Gross Invoice Amt, Discount Amt, Freight Amt, and Sales Tax Amt. The "Invoice Image" link is highlighted with a red box and a red arrow pointing to it. Below the link, a note states: "Invoice Images are available for transactions after February 22, 2010 and are not available for all vouchers." The page also displays sections for Lines, Distribution, and Payments.

**VOUCHER 02472336**

UNIVERSITY OF WISCONSIN SYSTEM  
**WISDM**  
Wisconsin Data Mart for PeopleSoft Financials

Main Menu Comment Help Add to Favorites UWMSN - 2017

Bus Unit UWMSN  
Invoice No PIR022417  
Invoice Dt 1/25/2017  
Vndr ID 0000655138  
Short Vndr Name WARNERLAWR-001  
Vndr Name WARNER,LAWRENCE D  
Status Posted  
Due Dt 1/30/2017  
Discount Due Dt  
Gross Invoice Amt 200.00  
Discount Amt 0.00  
Freight Amt 0.00  
Sales Tax Amt 0.00

[Invoice Image](#)

There are no attachments to display

Invoice Images are available for transactions after February 22, 2010 and are not available for all vouchers.

**Lines**

Vchr Line No	Item ID	Qty Vchr'd	UOM	Unit Price	Descr	Merch Amt
1		0		0.0000		200.00
						200.00

**Distribution**

Vchr Line No	Distrib Line No	Acct	Fund	Dept	Project/Grant	Prog Code	Sub-Class	Qty Vchr'd	Monetary Amt
1	1	2620	128	001000		8		0	200.00
									200.00

**Payments**

- In Perceptive Documents, click the Icon to Show Properties.

perceptive documents

Show or hide properties

Payment to Individual Report Form MAR 08 2017

Name (Last)	(First)	(Initial)	Amount	Account	Fund	Dept ID	Prog	Class (Bldg #)	Bud Yr	Project
Capri	Katherine		\$200.00	2620	128	961000	8		17	

Vendor # 00000000.g42

Invoice Number PIR030417

Mail to: PLEASE HOLD FOR PICKUP. PLEASE CALL SUE DOMINI AT 2-4944 WHEN READY. THANK YOU

Permanent Home Address: 1056 Jefferson Avenue, Apt 2

Withheld (cr) 7352, Account 904, Fund 000000, Dept ID 0, Class (Bldg#) 9041042

00000000.g42 G42

- On the properties scroll down to A\_AP\_RECEIPT\_DATE. This is the image creation date.

perceptive documents

A\_AP\_RECEIPT\_DATE

03/08/2017

PAGE PROPERTIES

FILE NAME

00000000.g42

FILE TYPE

g42

Payment to Individual Report Form MAR 08 2017

Name (Last)	(First)	(Initial)	Amount	Account	Fund	Dept ID	Prog	Class (Bldg #)	Bud Yr	Project
Capri	Katherine		\$200.00	2620	128	961000	8		17	

Vendor # 00000000.g42

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