

# Food Services Invoice EDI

## Summary

The Food Services Invoice EDI System sends Food Services invoice information electronically from FSS to a staging table. The accounting office analyzes the information, balances it with information on a separate confirmation communication from Food Services, and processes the invoices electronically rather than by manual entry. Then the vendor invoice number and due date are transmitted into Banner. Check numbers are then reported from Banner back to Food Services employees. For problems or issues, contact: [systems.appstate.edu](mailto:systems.appstate.edu)

## Who can use this service?

Access is defined by role.

## How do I request this service?

[systems.appstate.edu](mailto:systems.appstate.edu)

## Who do I contact for problems or issues?

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*Internal Data (Requires Login)*

Status:

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