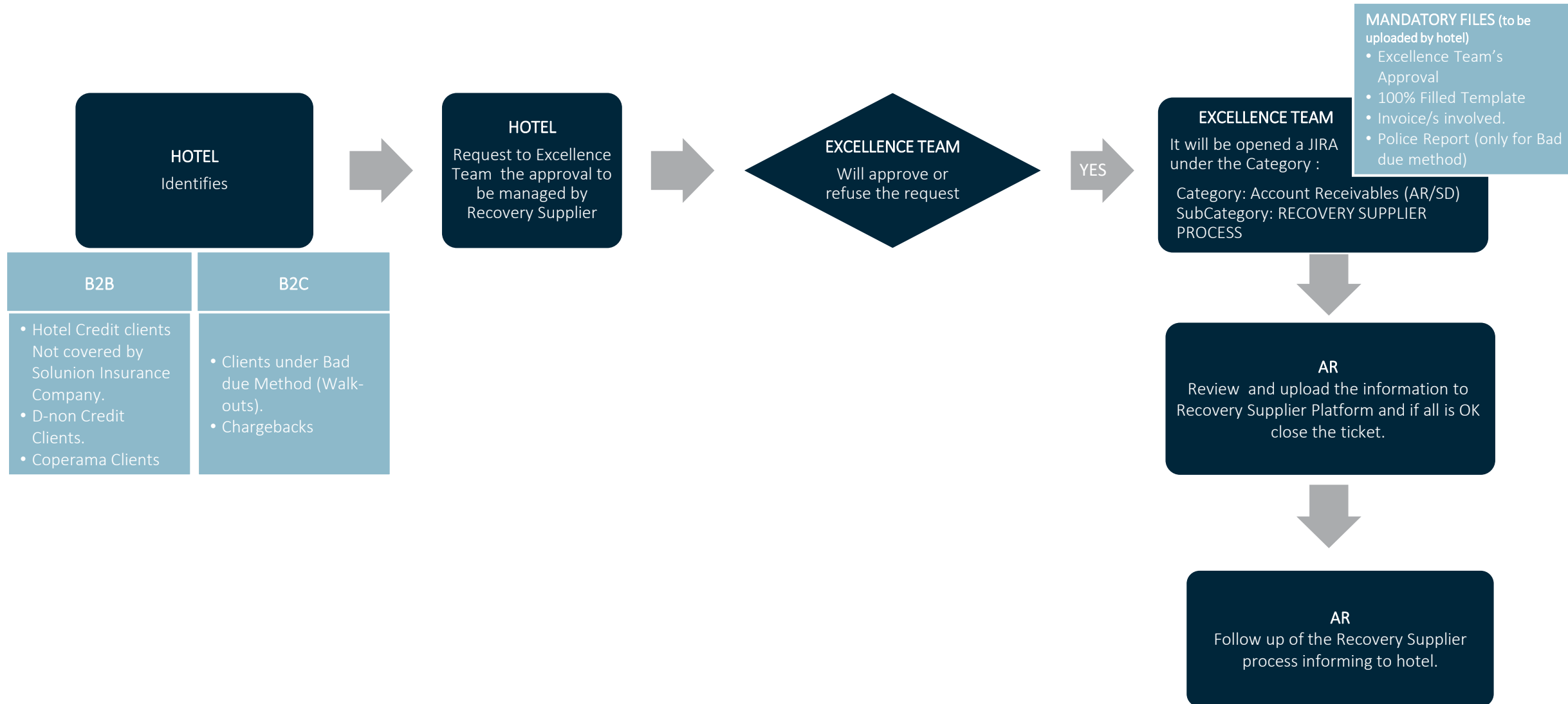


Recovery_Supplier_Gesico_Hotels Procedure



Recovery_ Supplier_ Gesico_ Hotels Procedure_JIRA

MINOR HOTELS EUROPE &... / NH Service Desk

SAP FI (Finance)

Raise this request on behalf of

JUAN LOPEZ SEGURA

Category

Accounts Receivables (AR/SD)

Subcategory

Recovery Supplier Process

Summary

Description (optional)

B I U A- X Format -

Company Code

Party ID

Attachment (optional)

Drag and drop files, paste screenshots, or browse

JIRA Will be opened under Category

Account Receivables (AR/SD) SubCategory: RECOVERY SUPPLIER PROCESS



100% Filled Template
Invoice/s involved.
Police Report (only for Bad due method)

Recovery_Supplier_Gesico_Hotels Procedure_Template

Cliente - Customer	Procedencia del deudor - Country Debtor Origin	PID	Nombre del Deudor - Debtor name	FISCAL ID	Dirección del deudor- Debtor Address	Ciudad - City	Provincia - Province	C. Postal - Postal Code	Teléfonos Móviles - Mobile Phone Numbers	Teléfono Fijo - Fixed Phone Number	E-mails	Posiciones - Cargos de los contactos facilitados - Contact Positions - Company Responsibilities	Fecha vencimiento - Invoice Due date	Cuantía a reclamar - Amount to be claimed	Hotel	Número de Factura - Invoice Number	Descripción de Factura - Invoice Description	Comentarios - Comments



Debtor
information and contact details



Invoice details



Information to
be considered

TEMPLATE JIRA RECOVERY SUPPLIER GESICO

