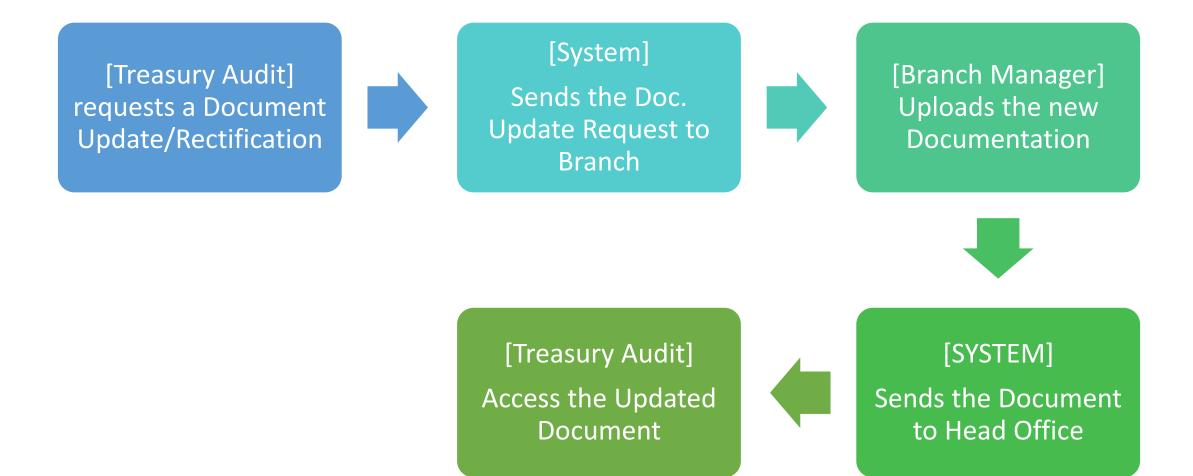# Document Update Requests
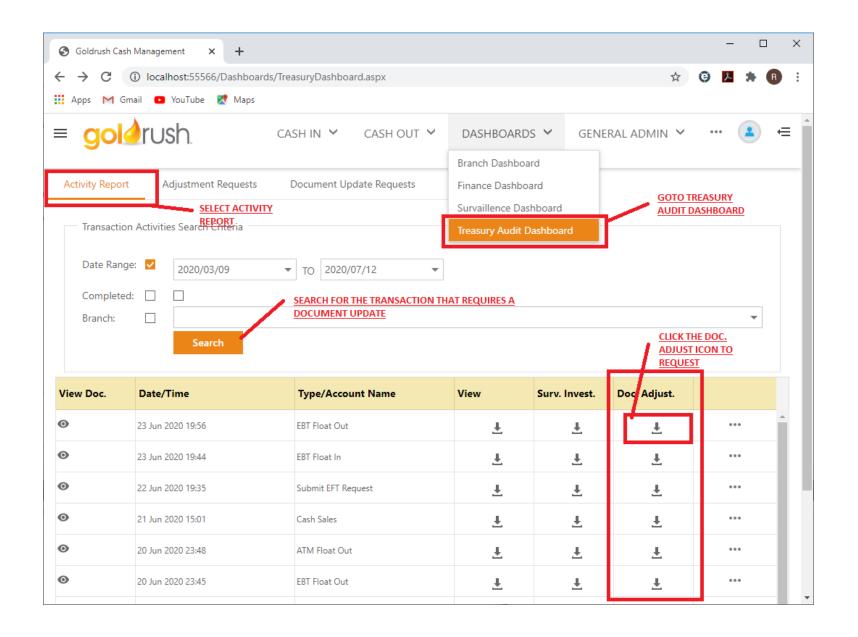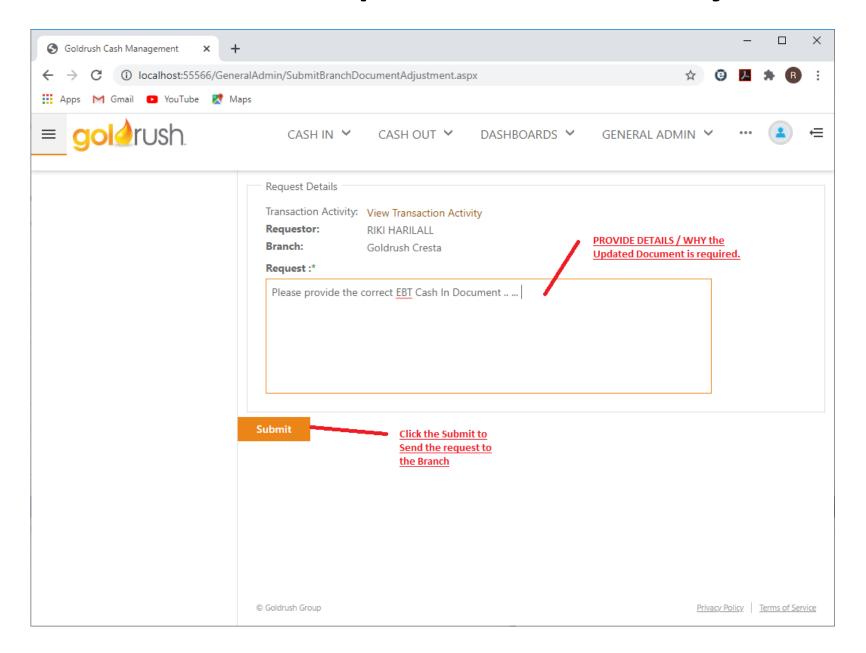
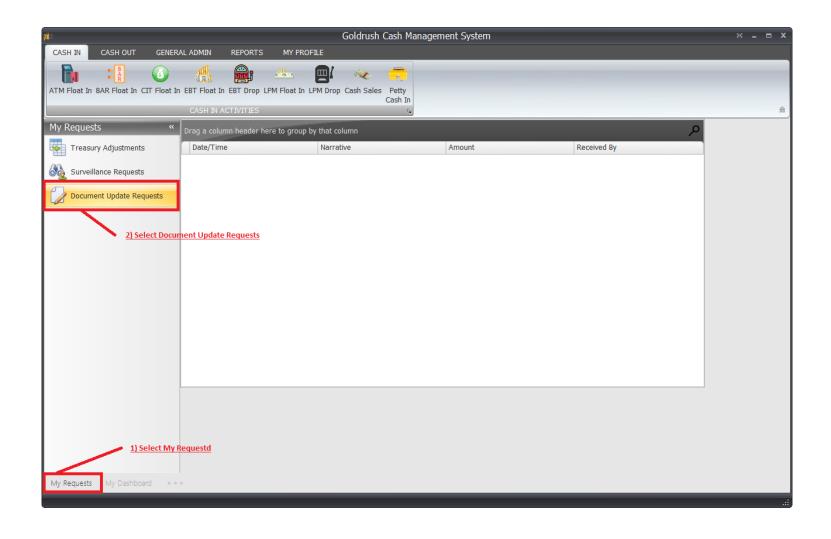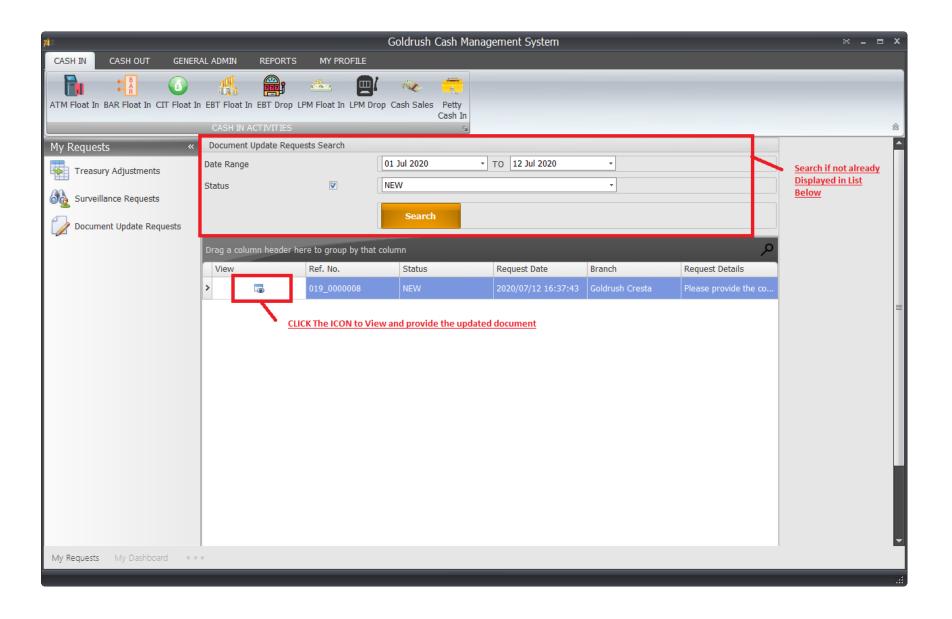# TREASURY AUDIT ONLY: Requests Document Adjustment

TREASURY AUDIT ONLY: Requests Document Adjustment
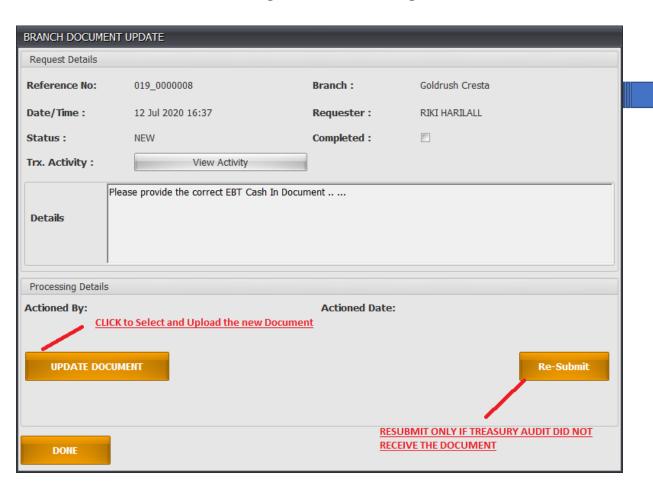
BRANCH: View Requested Document Updates
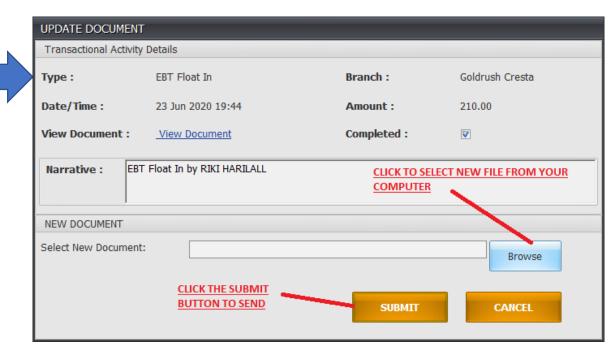
BRANCH: View Requested Document Updates

BRANCH: Request Adjustment

BRANCH DOCUMENT UPDATE

Request Details

Reference No:	019_0000008	Branch :	Goldrush Cresta
Date/Time :	12 Jul 2020 16:37	Requester :	RIKI HARILALL
Status :	NEW	Completed :	☐
Trx. Activity :	View Activity		

Details: Please provide the correct EBT Cash In Document .. ...

Processing Details

Actioned By: **Actioned Date:**

CLICK to Select and Upload the new Document

UPDATE DOCUMENT   **Re-Submit**

RESUBMIT ONLY IF TREASURY AUDIT DID NOT RECEIVE THE DOCUMENT

DONE

UPDATE DOCUMENT

Transactional Activity Details

Type :	EBT Float In	Branch :	Goldrush Cresta
Date/Time :	23 Jun 2020 19:44	Amount :	210.00
View Document :	View Document	Completed :	☑

Narrative : EBT Float In by RIKI HARILALL

CLICK TO SELECT NEW FILE FROM YOUR COMPUTER

NEW DOCUMENT

Select New Document: [_____] **Browse**

CLICK THE SUBMIT BUTTON TO SEND

SUBMIT   **CANCEL**

Treasury Audit

Receives the Document