B	I	N	G	O
Vendor Name	2- Way Match	Concur Portal Access	Purchase Order Number	DocuSign
Accounts Payable	Travel and Training Authorization Request Form	Invoice Number	3- Way Match	NO PO/NO Pay
Requisition Number	Vendor Number	**FREE**	30 to 60 Days out	DOAAccountsPayable@atl.com
Department of Procurement	Reference Number	Direct Pay - Allowable Items	Cost Center Approvals	Expense Report
Conference Registration	ACH	Invoice on Hold Report	Vendor Set Up - apsuppliersupport@atlantaga.gov	Accounts Payable

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B	I	N	G	O
Vendor Number	3- Way Match	Purchase Order Number	Accounts Payable	Invoice Number
Concur Portal Access	Vendor Set Up - apsuppliersupport@atlantaga.gov	DocuSign	ACH	NO PO/NO Pay
Department of Procurement	30 to 60 Days out	**FREE**	DOAAccountsPayable@atl.com	2- Way Match
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B	I	N	G	O
ACH	Invoice on Hold Report	3- Way Match	Expense Report	30 to 60 Days out
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Requisition Number	Accounts Payable	**FREE**	Reference Number	Cost Center Approvals
Vendor Number	NO PO/NO Pay	Purchase Order Number	Vendor Set Up - apsuppliersupport@atlantaga.gov	Concur Portal Access
DOAAccountsPayable@atl.com	2- Way Match	Invoice Number	Accounts Payable	Conference Registration

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