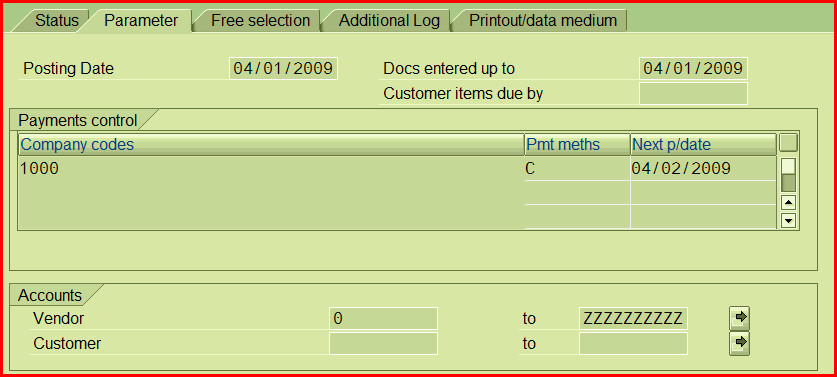
**Grouping Recurring PO Payments**

Following is a change in process for processing payment of recurring POs.

1. On Parameter Tab enter

Vendor : 0 to ZZZZZZZZZZ



1. On Free selection Tab enter

Field Name: Reference key 3

Value: RECURRING PO

