WHICH MENU PATH DO I USE?

	13.20.1	13.20.2	13.20.3
Prevents Duplicate Payments	NO	YES	NO
Eliminates MANUAL filing/matching/clearing receivers	NO	YES	NO
Possible to Balance Inventory Detail to Summary	NO	YES	NO
Provides PO specific detail in 13.5	NO	YES	NO
Eliminates need for Paper Receivers	NO	YES	NO
Average Cost Update with difference in PO versus Invoice (by part)	NO	YES	NO