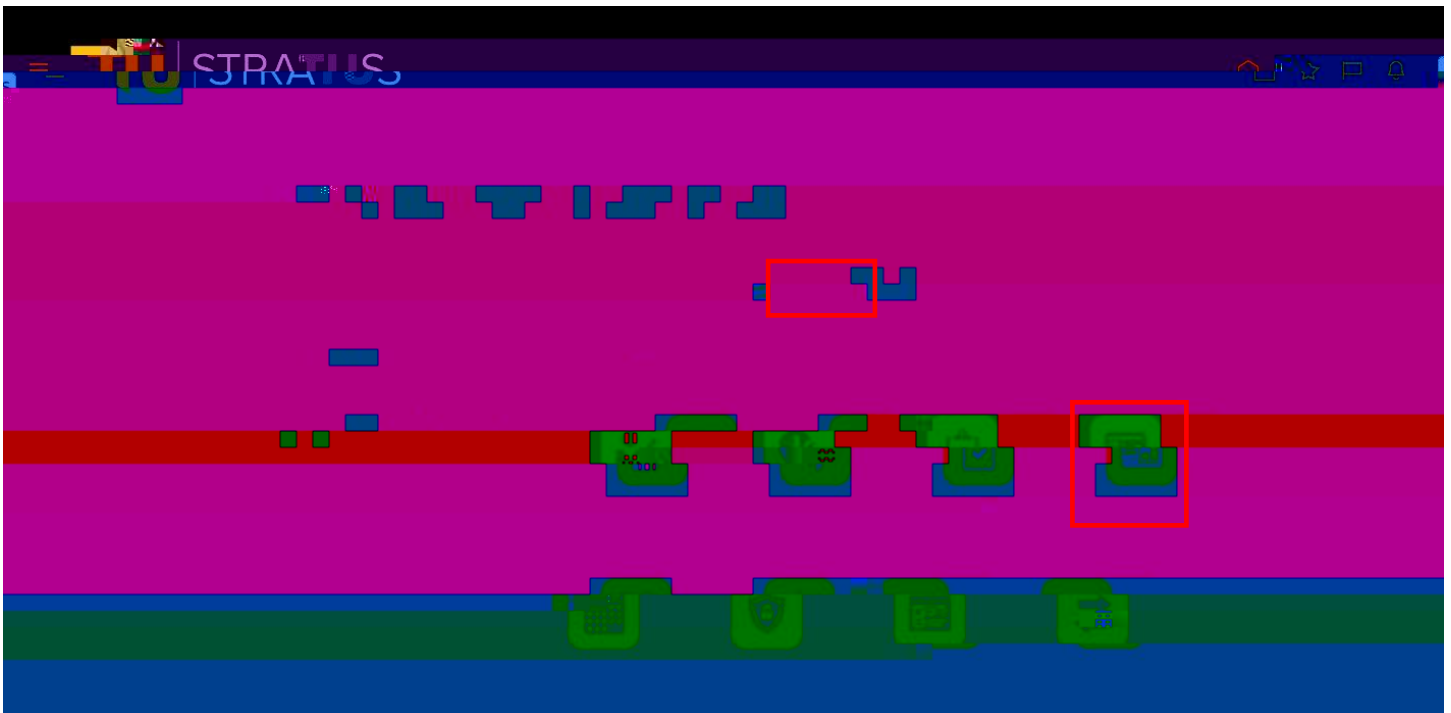
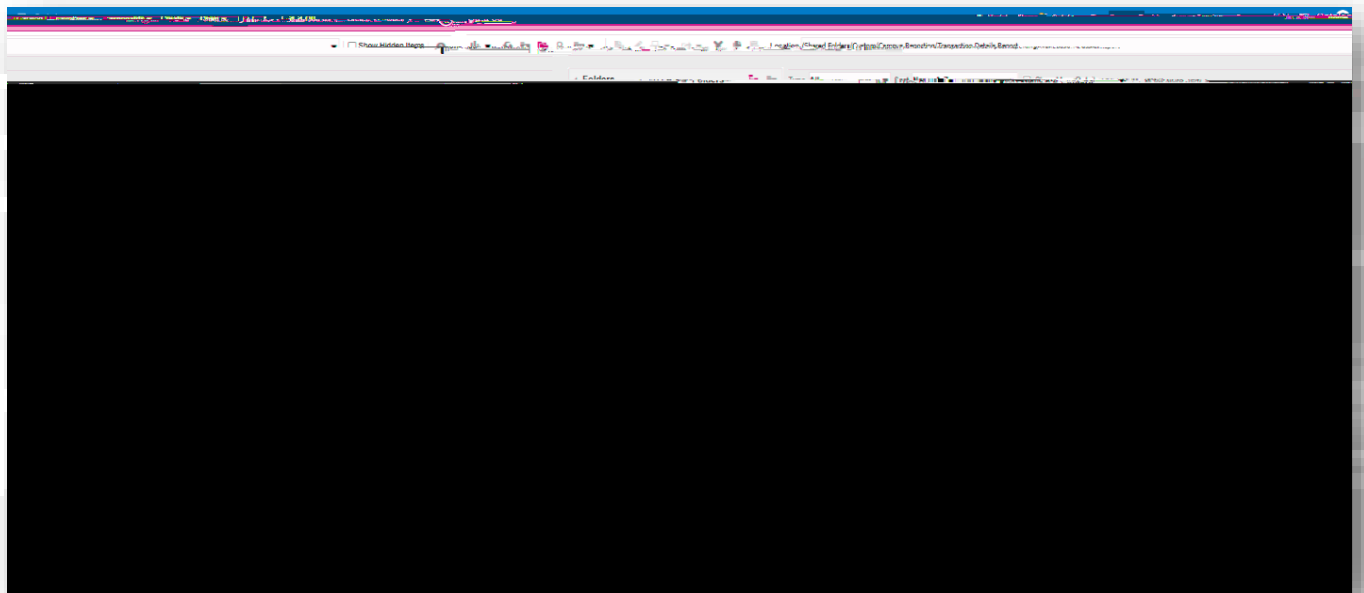
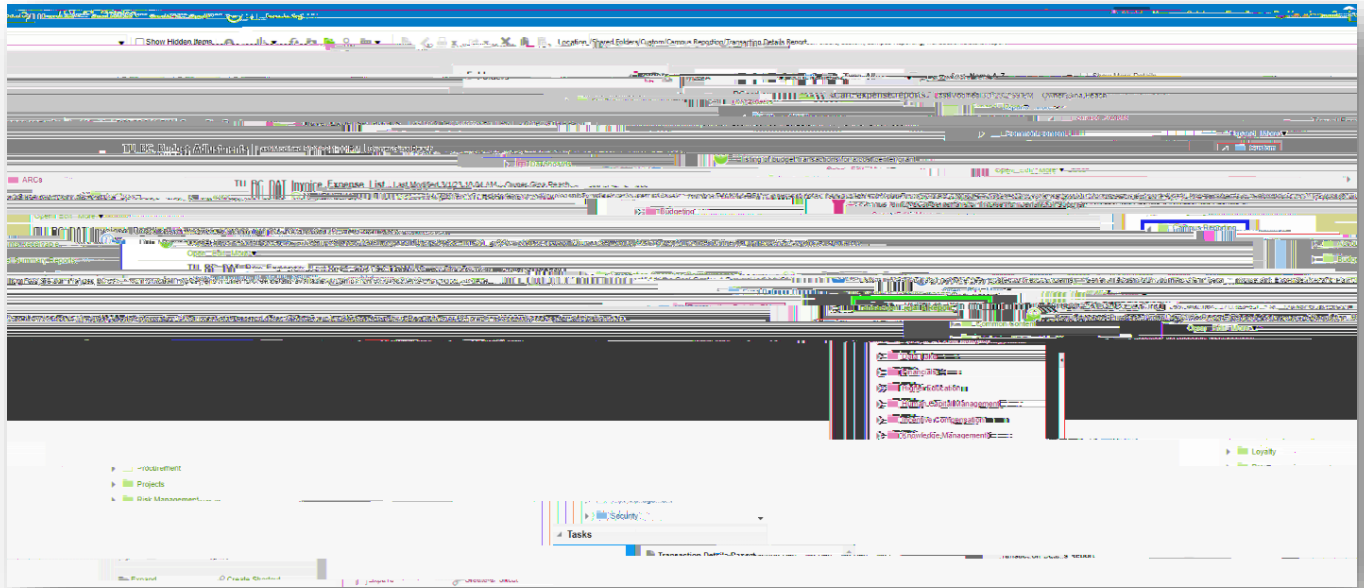

lists all pending AP invoices along with account coding, hold and workflow

list the entire workflow history of the invoice

There is an appendix at the bottom that explains status descriptions.





Note: There is an appendix at the bottom

Hold Name	Hold Reason	Hold Removal	