NCFS Report - RPT-AP-024

Report Name: RPT-AP-024 AP Invoice Approval Workflow Status Report

Report Description: AP Invoice Approval Workflow Status Report provides information regarding Unapproved Invoices with the following details: Business Unit, Supplier Number, Tax Reporting Supplier Name, Supplier Alternate Site Name, Supplier Site Name, Invoice Type, Invoice Number, Invoice Date, Invoice Due Date, Invoice Amount, Workflow Type, Invoice Approval Status, Invoice Created By, Invoice Creation Date, Initiated By, Initiated Date, Time, Initiated Action, Approver, Assigned Date, Assigned Time, Pending With Approver (In Days), Cumulative Days, Reason, and Comments.

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