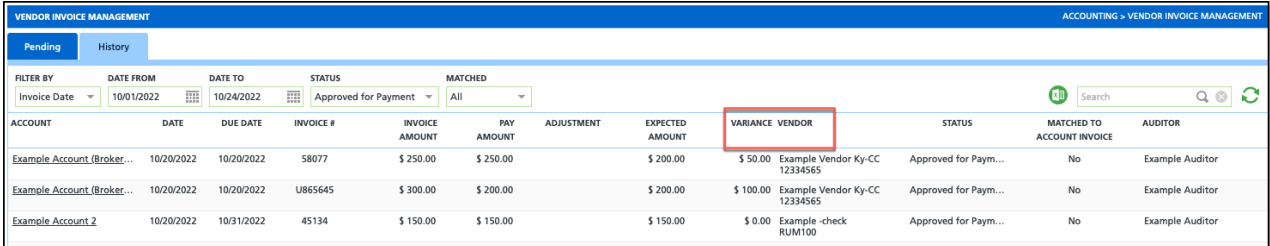


# Accounting (Vendor Invoice Management) - History Tab Header Name Updates (14261)[Enhancement]

Last Modified on 01/26/2023 11:41 am EST

The *Variance Hauler* column header in **Vendor Invoice Management's** History tab has been renamed to 'Variance Vendor'.



VENDOR INVOICE MANAGEMENT											ACCOUNTING > VENDOR INVOICE MANAGEMENT			
Pending		History												
FILTER BY		DATE FROM	DATE TO	STATUS		MATCHED					Search			
Invoice Date		10/01/2022	10/24/2022	Approved for Payment		All					Q			
ACCOUNT	DATE	DUE DATE	INVOICE #	INVOICE AMOUNT	PAY AMOUNT	ADJUSTMENT	EXPECTED AMOUNT	VARIANCE VENDOR	STATUS	MATCHED TO ACCOUNT INVOICE	AUDITOR			
Example Account (Broker...	10/20/2022	10/20/2022	58077	\$ 250.00	\$ 250.00		\$ 200.00	\$ 50.00 Example Vendor Ky-CC 12334565	Approved for Paym...	No	Example Auditor			
Example Account (Broker...	10/20/2022	10/20/2022	U865645	\$ 300.00	\$ 200.00		\$ 200.00	\$ 100.00 Example Vendor Ky-CC 12334565	Approved for Paym...	No	Example Auditor			
Example Account 2	10/20/2022	10/31/2022	45134	\$ 150.00	\$ 150.00		\$ 150.00	\$ 0.00 Example -check RUN100	Approved for Paym...	No	Example Auditor			

Pathway: Accounting > Vendor Invoice Management (History tab)