

Vendor Invoices - Error Message When Exporting (14922)

Last Modified on 03/10/2023 11:46 am EST

Previously, when attempting to export invoices from the Vendor Invoices screen an error message was produced. This has been fixed.

The screenshot shows the 'VENDOR INVOICES' application window with the 'Expected Invoices' tab selected. A table lists invoice details. A red box highlights a menu icon in the top right corner of the application window, with a red arrow pointing to an Excel export window. The Excel window shows the data from the application table.

DATE	DUE DATE	VENDOR	INVOICE #	ACTUAL AMOUNT	PAY AMOUNT	EXPECTED AMOUNT	VARIANCE	ADJUSTMENT	STATUS
03/09/2023	03/30/2023	Example Disposal	9541	\$ 101.00	\$ 101.00	\$ 101.00	\$ 0.00		Approved for Paym...

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Date	Due Date	Vendor	Invoice #	Actual Amount	Pay Amount	Expected Amount	Variance	Adjustment	Status			
2	3/9/23	3/30/23	Example	9541	\$101.00	\$101.00	\$101.00	\$0.00		Approved for Payment			
3													
4													
5													
6													
7													
8													
9													
10													
11													

Pathway: Accounts > Search > Account (Customer Service Screen) > Menu (+ icon) > Vendor Invoices