

Vendor Uploaded Invoices

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Path: Tools > Vendor Uploaded Invoices

This is specifically related to the optional vendor portal application and houses any invoices uploaded through the site. This is intended to be used if an organization elects to use the vendor portal, but not AP inbox.

It essentially serves as a holding site for all uploaded documents and has the ability to run Capture directly instead of downloading the documents and then using the AP batches screen.
