

Reporting on Invoice Approvals in Dynamics GP

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Installing eRequest Invoice Approvals will add some new fields into your payables and purchasing SmartLists. These are:

- Posting Hold
- Require Approval
- Require Approval By
- Rejected
- Rejected By
- Rejected Reason

These columns may be added to any SmartList and reminder to show details of invoices that are out for approval, who they are with, which have been approved, and which have been rejected.

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