



GREENFIELD

10-JUL-2021 P2P JIRA DEPLOYMENTS

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- Following P2P story was deployed over the weekend of **10 JUL 2021**
- ❖ D2P-1461: iSupplier Finance - > View Invoices Added Fields Enhancement

MOTOROLA SOLUTIONS Supplier Collaboration

Home Orders Shipments Negotiations **Finance** Product Admin

View Invoices | View Payments

View Invoices

Note: Invoice Due Date = Invoice Booked Date+ Payment Terms

Simple Search Advanced Search

Invoice Number
PO Number
Release Number
Payment Number
Invoice Status
Payment Status

Invoice Amount From To
Amount Due From To
Invoice Date From To
Due Date From To

Invoice	Supplier	Invoice Date	Invoice Booked Date	Invoice Due Date	Type	Currency	Amount	Due	Status	On Hold	Hold Description	Hold Reason	Payment Status	Remit-to Supplier	Remit-to Supplier Site	Payment PO Number	Receipt Attachments	Discount Date	Available Discount
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- The following fields were added to the Finance – View Invoice Page

- ❖ Hold Description

- ❖ Hold Reason

Example of Hold Description and Reasons

On Hold	Hold Description	Hold Reason
Qty Rec	Quantity billed exceeds quantity received	Receipt not available for one or more PO lines. Please contact PO requestor

On Hold	Hold Description	Hold Reason
Qty Ord	Quantity billed exceeds quantity ordered	Quantity billed exceeds quantity ordered

On Hold	Hold Description	Hold Reason
Price	Invoice price exceeds purchase order price	

On Hold	Hold Description	Hold Reason
Price	Invoice price exceeds purchase order price	

- ❖ Receipt (will show as “Multiple” if there are multiple receipts linked to the invoice)

Status	On Hold	Hold Description	Hold Reason	Payment Status	Remit-to Supplier	Remit-to Supplier Site	Payment PO Number	Receipt A
In-Process	Qty Rec	Quantity billed exceeds quantity received	Receipt Available, but Quantity Received is not matching Quantity Invoiced QTY received : 200 QTY billed : 200.013921154063672	Not Paid			CQ95488386	755146



- When queried invoice is not available show result “Error - *Invoice not created in Greenfield*”

