

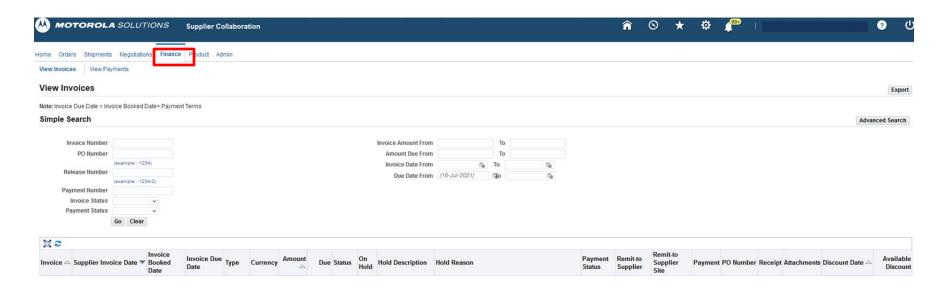
GREENFIELD

10-JUL-2021 P2P JIRA DEPLOYMENTS





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



10-JUL-2021 P2P JIRA DEPLOYMENT



- 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	

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	Supplier Site	Payment	PO Num	oer	Receipt /
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				CQ95488	386	755146

10-JUL-2021 P2P JIRA DEPLOYMENT



• When queried invoice is not available show result "Error - *Invoice not created in Greenfield*"

© Error

Invoice not created in Greenfield