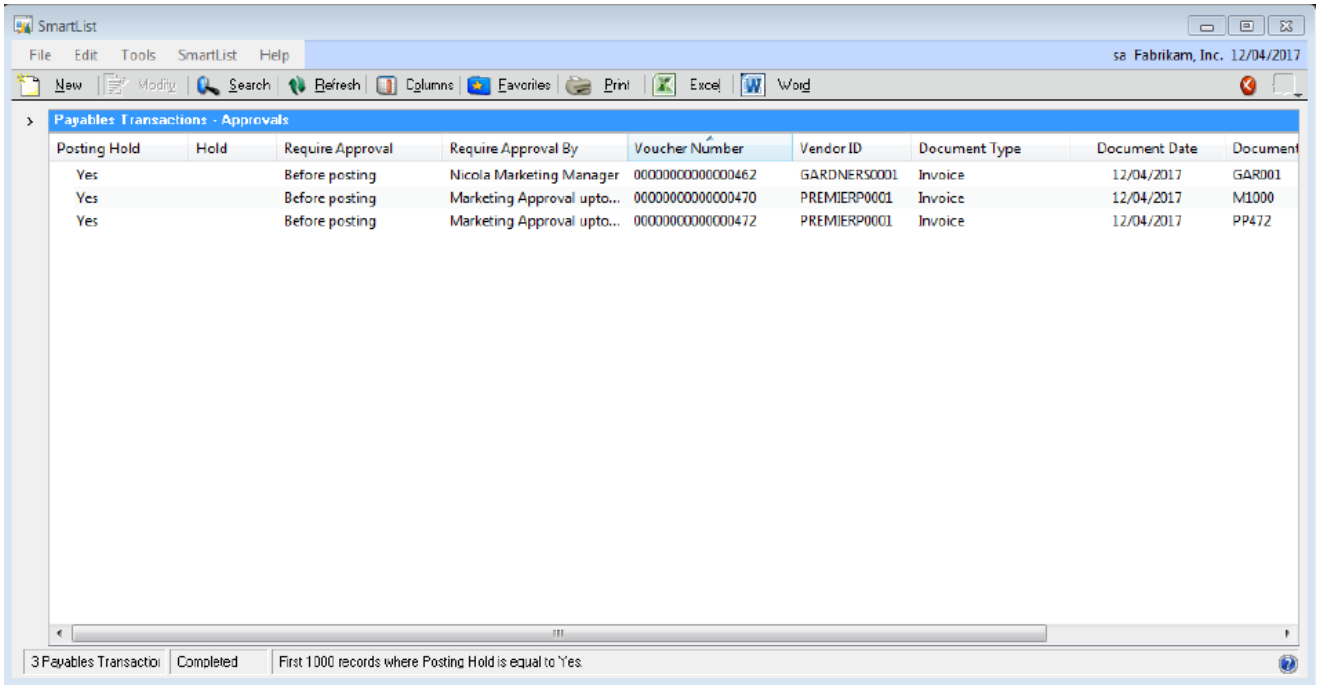
Reporting on Invoice Approvals in Dynamics GP

Last updated: August 26, 2022

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.


SmartList
File Edit Tools SmartList Help
sa Fabrikam, Inc. 12/04/2017
New Modify Search Refresh Columns Favorites Print Excel Word
Payables Transactions - Approvals
Posting Hold | Hold | Require Approval | Require Approval By | Voucher Number | Vendor ID | Document Type | Document Date | Document
Yes | Before posting | Nicola Marketing Manager | 00000000000000462 | GARDNERS0001 | Invoice | 12/04/2017 | GAR001
Yes | Before posting | Marketing Approval upto... | 00000000000000470 | PREMIERP0001 | Invoice | 12/04/2017 | M1000
Yes | Before posting | Marketing Approval upto... | 00000000000000472 | PREMIERP0001 | Invoice | 12/04/2017 | PP472
3 Payables Transactio
Completed
First 1000 records where Posting Hold is equal to 'Yes'