Unpaid PO Vouchers by OrgID

Description:
- Lists all PO's associated with a specific OrgID or Org Rollup where PO vouchers exist but have not been paid
- Includes PO ID, Vendor, Voucher ID, Invoice Number, Payment Hold Reason, Payment and Voucher Comments

Use:
- Inputs--required fields denoted by an asterisk (*):
  - *OrgID
  - OrgID Rollup (select "Yes" to include all Orgs that rollup to the specified Org)

Security Authorization:
- Access is restricted to users with Management Report Security to the specified Org.
- Reports in the Financial Information Library SECURITY folder generate lists of users security authorization.
- To request access, use the Financial Web Management Reports Security Authorization form. Various levels of access can be requested. To understand how to request the appropriate security, please refer to the Financial Security Overview and Instructions before completing the form.

Still have Questions?
- Find additional information on the FBS website or just Ask us.