

How do I find out which vendor invoices or payment vouchers are problems in AP?

Procurement Services has created four new Discoverer reports designed to help departments identify which vendors and invoices have been placed on payment hold and any action that needs to be taken to correct specific problems. The reports are:

- PS_AP Held Payment Vouchers
- PS_AP Held Invoices With No Valid PO
- PS_AP Pos Charged to Suspense PTAE0
- PS_Vendors on Payment Hold

See the [Procurement Services](#) Web site for detailed descriptions of these reports and information on how to use them.