

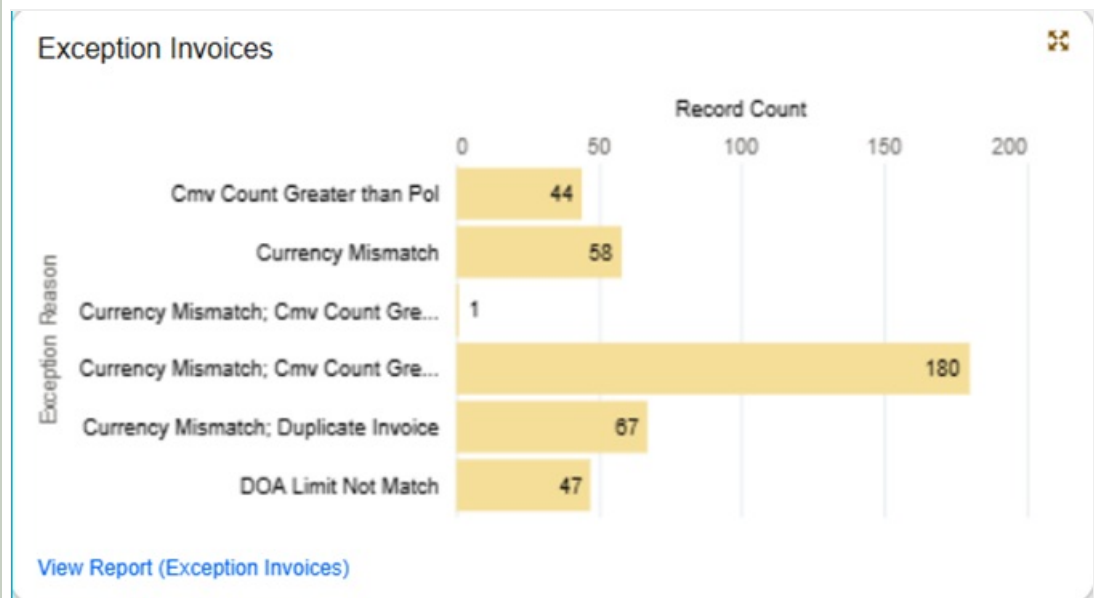
# Exception Invoices Report

Last Modified on 05/28/2025 3:52 am EDT

V1.0

## Overview

The Exception Invoices report provides a categorized count of invoices flagged for exceptions, helping users identify common processing issues and take corrective actions.



## Key features

- Categorizes invoices based on exception reasons (for example, Currency Mismatch, duplicate invoice, CmV Count Greater than Pol).
- Helps in identifying bottlenecks and compliance issues.

Click **View Report** to view a detailed list of exception invoices with specific reasons.

AP Advance											
Home Dashboards Search Configurations Invoice Case Manager Vendor Inquiry GRN Vendor Maintenance Payment Reports UI Setup Email To Case TAT Rule											
Report Invoices Exception Invoices											
This report has more results than we can show (up to 2,000 rows). Summary information is calculated from full report results.											
Total Records: 3,348 Total Total Amount: 161,352,745,285.662											
Exception Reason	Invoice: AP Ref No	Invoice No	Invoice Date	Document Type	Invoice Type	AP Vendor Code	Currency	Total Amount	Legal Entity	Current State	Current Owner
CmV Count Greater than Pol (44)	INV-00328707	INV20	-	PO Invoice	Credit Note	-	-	-	-	Review QC Issues	Inc
	INV-00328710	INV23	-	PO Invoice	Credit Note	-	-	-	-	Review QC Issues	Inc
	INV-00328708	INV21	-	PO Invoice	Credit Note	-	-	-	-	Review QC Issues	Inc
	INV-00328709	INV22	-	PO Invoice	Credit Note	-	-	-	-	Review QC Issues	Inc
CmV Count Greater than Pol (44)	INV-00328711	INV24	-	PO Invoice	Credit Note	-	-	-	-	Review QC Issues	Inc
	INV-00333380	INV25	11/03/2024	PO Invoice	FO Invoice	-	EUR	1,000,000	-	Ready For Processing	Inc
	INV-00333381	INV26	12/03/2024	PO Invoice	FO Invoice	-	EUR	1,000,000	-	Ready For Processing	Inc
	INV-00333382	INV27	13/03/2024	PO Invoice	FO Invoice	-	EUR	400,000	-	Ready For Processing	Inc
CmV Count Greater than Pol (44)	INV-00333436	INV-PG Test	-	PO Invoice	Goods/Material	-	USD	-	-	Ready For Processing	Phya