

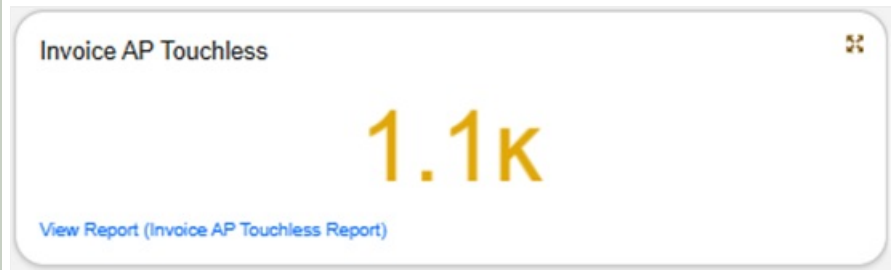
Invoice AP Touchless Report

Last Modified on 05/28/2025 3:53 am EDT

V1.0

Overview

The Invoice AP Touchless report captures invoices that were processed without any manual interaction from Accounts Payable (AP) throughout their entire life cycle, ensuring a fully touchless process.



Key features

- Displays the count of invoices processed touchless.
- Helps in monitoring and improving automation efficiency.

Click **View Report** to view a detailed breakdown of touchless invoices.

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Report: Invoices with AP Invoice Extensions

Invoice AP Touchless Report

The AP (Accounts Payable) department did not touch the invoice throughout its life cycle.

Enable Field Editing

Add Chart

Total Records: 1,098

Total Total Amount: 1,399,433,815.586

Invoice Date	Current State	Invoice: AP Ref No	Document Type	Vendor	AP Vendor Code	Previous State	Currency	Total Amount	Invoice Type	Legal Entity	Invoice Owner Name
February 2025 (5)	Approved (1)	INV-00341854	Non PO Invoice	Test Vendor	-	Pending Approval	EUR	2,700,000	-	-	Inc LM
	Subtotal							2,700,000			
	Pending Approval (3)	INV-00342628	Non PO Invoice	-	-	Pending Approval	USD	3,000,000	Non PO Invoice	Geopact US	Inc LM
		INV-00342519	Non PO Invoice	-	-	Pending Approval	USD	2,500,000	-	Geopact US	Inc LM
		INV-00341646	Non PO Invoice	-	-	Pending Approval	USD	2,800,000	-	Geopact US	Inc LM
	Subtotal							8,100,000			
	Pending Approval (1)	INV-00342060	Non PO Invoice	Edge Communications	-	Pending Approval	INR	3,100,000	-	-	Inc LM
	Subtotal							3,100,000			
	Subtotal							13,900,000			
January 2025 (1)	Awaiting OCR Feed (1)	INV-00332906	PO Invoice	-	-	Start	INR	1,000,000	Goods/Material	-	Inc LM
	Subtotal							1,000,000			
	Subtotal							1,000,000			
December 2024 (38)	Ready For Indexing (1)	INV-00333508	PO Invoice	-	-	-	-	0,000	-	-	ADMIN UN-Managed QA
	Subtotal							0,000			
	Ready For Processing (19)	INV-00333413	FO Invoice	-	-	Start	EUR	2,000,000	FO Invoice	-	Inc LM
		INV-00333414	FO Invoice	-	-	Start	EUR	1,000,000	FO Invoice	-	Inc LM
		INV-00333415	FO Invoice	-	-	Start	EUR	1,000,000	FO Invoice	-	Inc LM