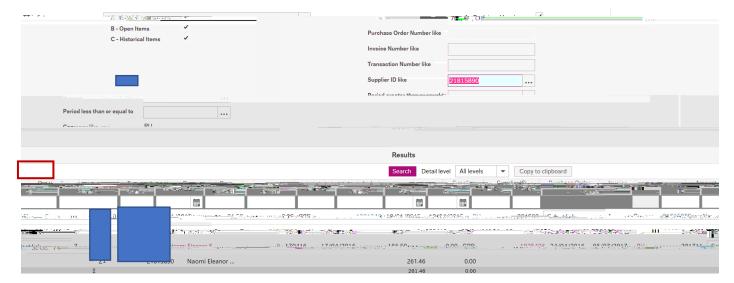


There are 3 useful P2P (purchase-to-pay) enquiry reports available in Agresso web. Below is a summary of whomay use the reports for and the user guides available for each report.	nat you

4.	Each line containing a PO number represents the invoice/s posted for payment invoice

c. Posted in Agresso and has been paid (column heading T will state 'C')



Above example shows 3 paper expense claims paid for a student including the payment date.

END