



Select Invoice Status

Table of Contents

Select Invoice Status 1

Select Invoice Status

The Invoice Statuses pop-up lists additional invoices that may be included with the original invoice. Invoices are selected using the individual check boxes. At least one invoice option must be selected.

- Select next to the invoice(s) you want to include.
- Select again to clear an invoice selection.
- Click **OK** to accept the selections and return to the report page, or click **Cancel** to return to the report page without making changes.



Back Cover