

## How Do I Pull A List Of All A/P Invoices Posted During A Specific Time Period?

## **Summary**

Under Financial Reports > Accounting folder
This report shows you all the AP Invoices within that range.

## **Details**

The drill arrow next to the date drills into the AP Invoice Go into Form Settings to display Ref 2 if you want to also see the AP Invoice # Run the Transaction Journal Report

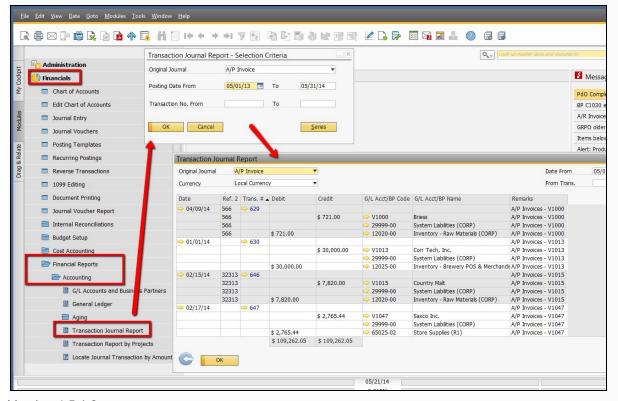
Select AP Invoices in the drop down and put in your date range

This report shows you all the AP Invoices within that range.

The drill arrow next to the date drills into the AP Invoice

Go into Form Settings to display Ref 2 if you want to also see the AP Invoice #

## See attached screenshot:



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