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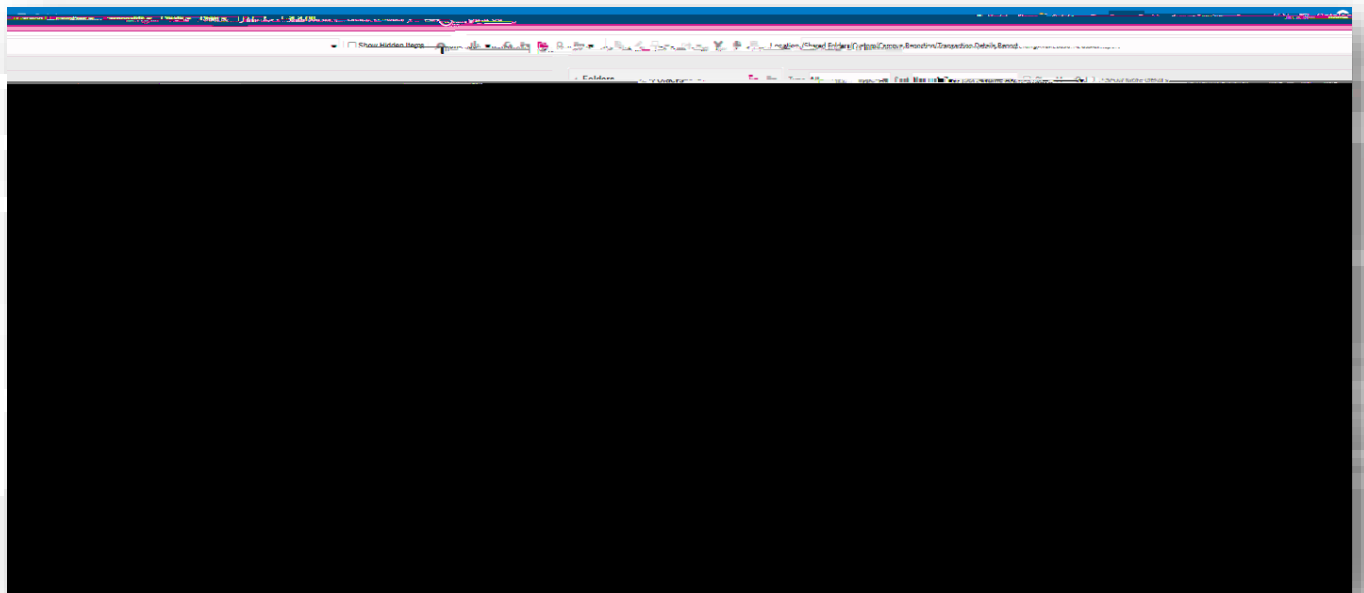
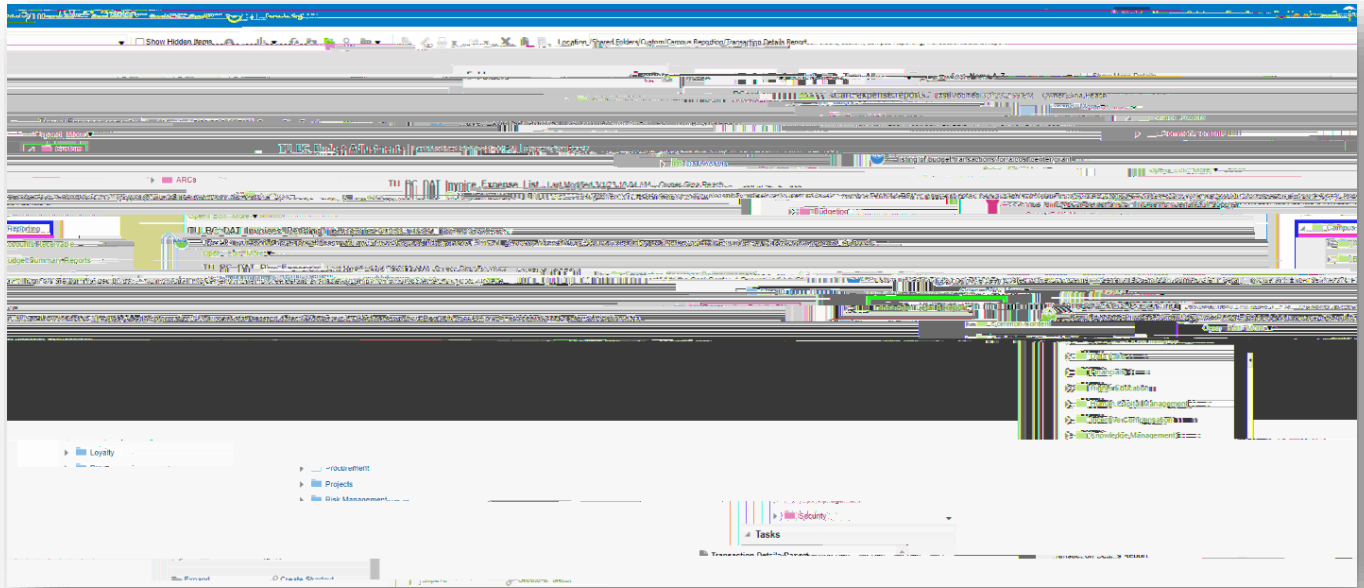
lists all pending AP invoices along with account coding, hold and workflow

list the entire workflow history of the invoice

There is an appendix at the bottom that explains status descriptions.

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Note: There is an appendix at the bottom

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The screenshot shows a SAP table titled 'TU\_BC\_DAT\_Invoices\_Pending'. The table contains multiple columns with various data points, including numbers and text. A red rectangular box highlights a specific row in the table. A blue arrow points from the top left towards the highlighted row.

The screenshot shows a SAP table titled 'Distribution'. The table has columns for 'Balancing', 'Cost', 'Account', 'Center', 'Segment', 'Number', and 'Name'. The data is presented in a grid format with various symbols and numbers. A red rectangular box highlights a specific row in the table.



Hold Name	Hold Reason	Hold Removal	