



A3131. Expenditure Over Threshold (AP)

Note - This Report has a prompt 'Threshold Amount' which is mapped to AP Invoice Total Amount i.e. Invoice Header Amount (column Threshold Amount is not available in the report output). The AP Amount column on the report represents the invoice distribution amount (which is not invoice header amount).

Table with columns: Department Family, Entity, Date, Expense Type, Expense Area, Supplier, Transaction Number, AP Amount, Description, Supplier Postcode, Supplier Name, Contract Number, Project Code, Expenditure Type, VAT Registration Number, Purchase Invoice Number. The table contains a large volume of rows detailing financial transactions across various departments and suppliers.













