



A333: Expenditure Over Threshold (AP)

Note: This Report has a 'granted' 'Threshold Amount' which is mapped to AP Invoice Total Amount. Invoice Total Amount (Invoice) Threshold Amount is not available in the report output. The AP Amount column in the report represents the threshold distribution amount (which is not invoice header amount)

Table with columns: Department, Entity, Date, Expense Type, Expense Area, Supplier, Description, AP Amount, Description, Supplier, VAT Registration Number, and Purchase Order Number. The table lists various expenditure items across different departments and suppliers, including medical services, community services, and health care products.







