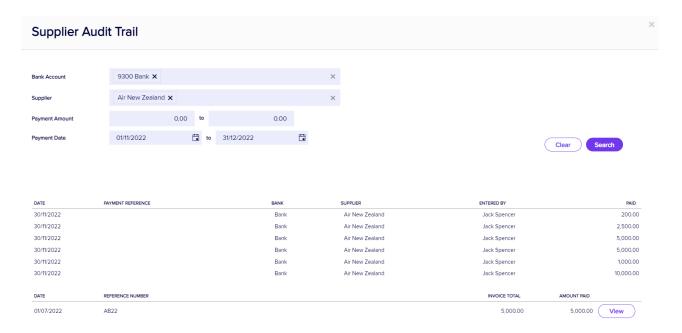
Supplier Audit Trail

Last Modified on 11/29/2022 11:38 pm EST

Supplier Audit Trail provides a detailed audit trail of all transactions relating to your suppliers. You are able to search and filter on several items:

- Bank Account
- Supplier Name
- Payment Amount Range
- Payment Date Range



Once you set your filters, you can run a search, and view all transaction activity. Clicking on any given audit trail item will display additional details about the transaction, including the ability to view the actual invoice being referenced.