

REPORT ID:  
RUN DATE: 05-09-2024  
RUN TIME: 20:24:53

AD/EF TRANSACTION EXCEPTION REPORT

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TRANSACTION	VENDOR	COMM	ACTG	
CODE/DEPT/ID	LINE	LINE	LINE	TRANS. ERROR
PRC 625 2400026549	1	1	1	# Vendor is on hold on the Vendor Customer table (A844) [Override]

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Disclaimer: This report outlines errors received when attempting the first transaction submission in the AD Chain process. It is possible that the secondary transaction submission may allow submission of some transactions listed in error on this report.