

Creditors Document History

Gives a full report on Creditors Documents which have been posted. Report is filtered by Document type and date.

Creditors Document History

StandardCustom

Creditor:

Date From:

Doc Number:

Division:

Creditor Status:

Status:

Document Type:

Date To:

Project:

Region:

Order By:

Goods Received Note

2026-04-01

2026-04-30

All

All

Date

PostedPreparation

Generate

Close

Creditor	to select the creditor
Date From	to select the date from which the report will run from
Doc Number	to enter document number
Division	to select the division from the drop-down arrow
Creditor Status	to select the status from the drop-down arrow
Status	to select the document status - Posted or Preparation
Document Type	to select the document type from the drop-down arrow
Date To	select the date to
Project	to select a project
Region	to select the region from the drop-down arrow
Order By	to arrange the document history by selecting order by from the drop-down arrow

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Creditors Document History

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Standard

Custom

Category:

All

Recurring Order:

Category	
Recurring Order	

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