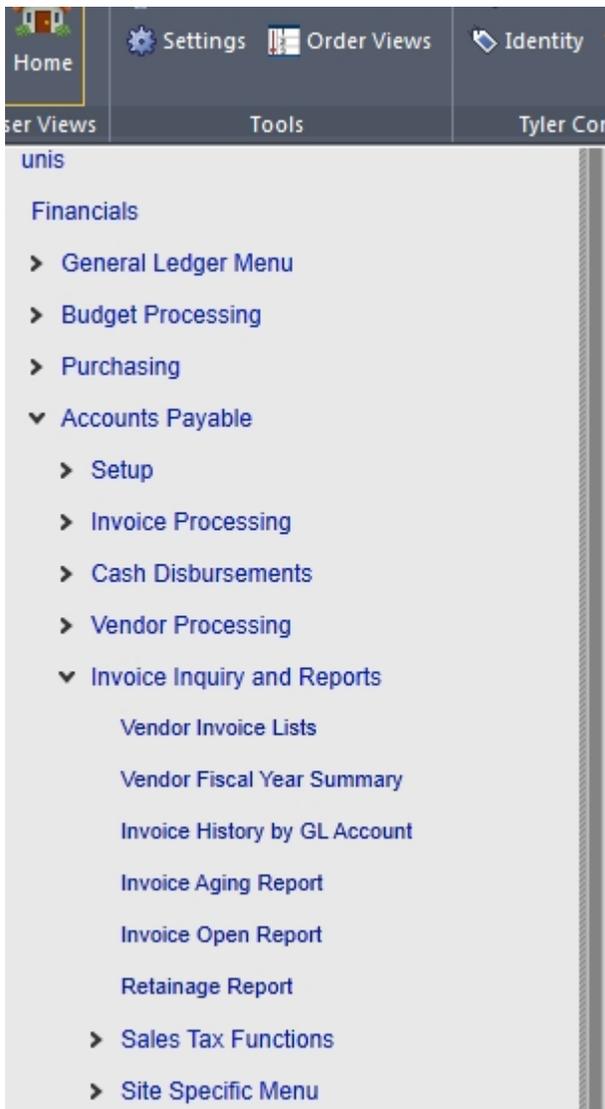


# Invoice History by GL Account

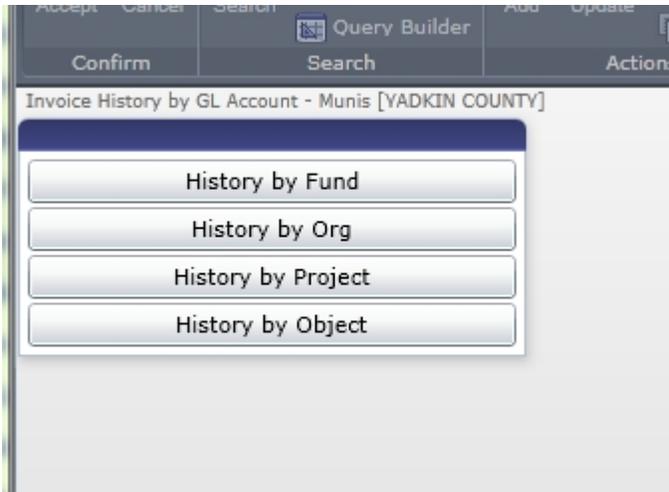
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How to Guide

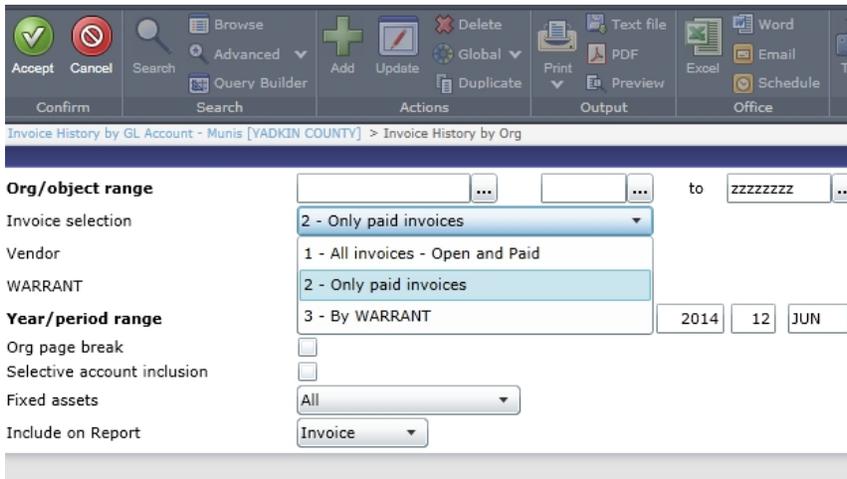


Path to this report:

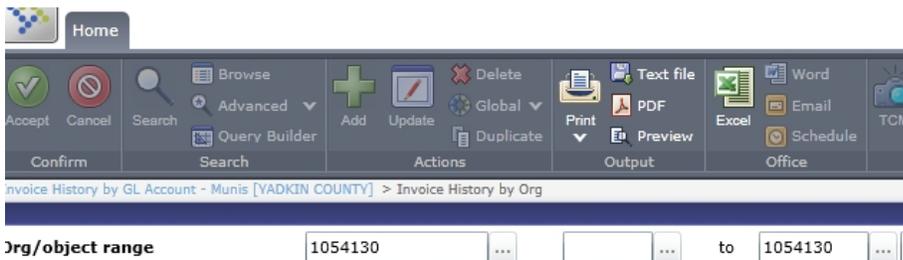
Financials>Accounts Payable>Invoice Inquiry and Reports>Invoice History by GL Account



Click on History by ORG



You will click DEFINE (top right) and enter your Org/Object Range and then drop the Invoice Selection to ONLY PAID INVOICES and then click ACCEPT



Once you have clicked Accept, you will then click on your output method. The easiest way to view is by outputting to EXCEL.