All Accounts Payable Users

1. Click > NavBar Icon
2. Click > Navigator
3. Click > Accounts Payable > Review Accounts Payable Info > Vouchers > Match Exception Analysis

SHARE FIN 9.2 stores all the exceptions from matching processes. Since errors are identified as internal or external, users can offer buyer support to reduce repetitive errors and provide critical information to buyers when renegotiating contracts with suppliers.
Provide Specific Search criteria like From/To Year, Supplier Details, and From/To Month to get the vouchers in match exceptions status for a particular supplier.

SHARE FIN 9.2 groups all the associated vouchers with match exceptions based on the Group By filter selected.
Accounts Payable
Review Exceptions Grouped by Supplier

8. Click > Details icon to review Supplier Exception Rules

9. Click > Show Details icon to review match rules
Accounts Payable
Review Exceptions Detail

10. Review > Match Rule ID
11. Click > Details to review Supplier Exception Rules