Purchase Invoices - Agvance SKY Product

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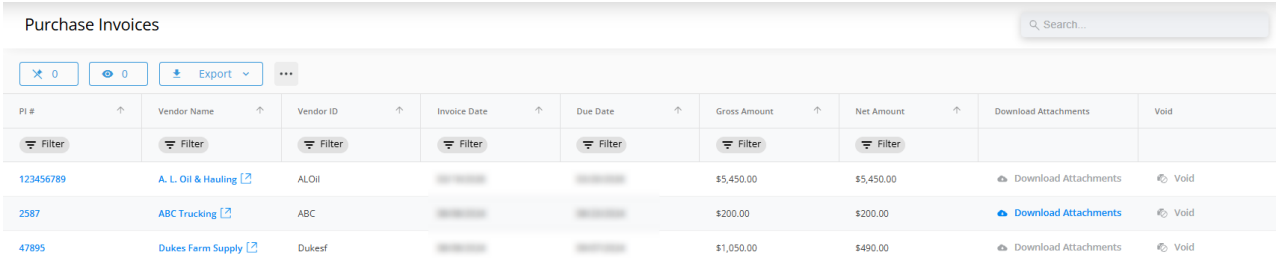
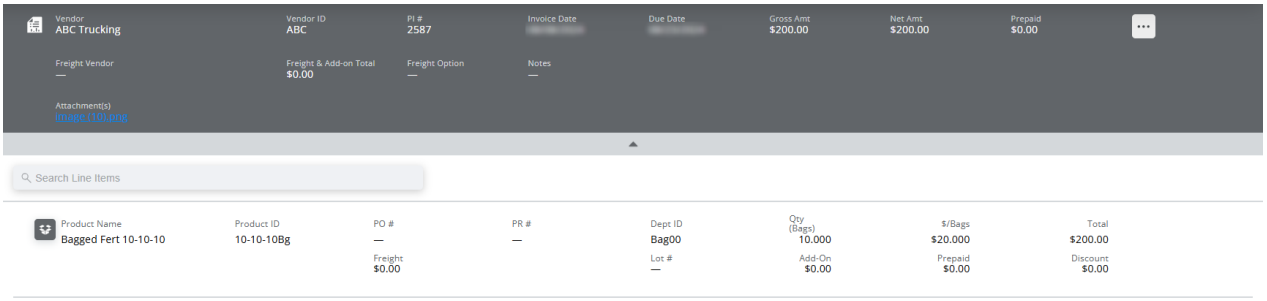
View a listing of Purchase Invoices. In **Agvance SKY Admin**, access to Product can be turned on or off for each Role to allow or deny access to Agvance SKY Product.

The *Purchase Invoices* **grid** displays Purchase Invoices with the option to search and filter to find specific PIs.

Action buttons are available at the far right of the grid to **Download Attachments** (if any exist on the Purchase Invoice) or **Void**.

Select the **Filter** button to filter by *Date Range*, *Status*, and/or *Location*. After filters have been selected, choose **Apply Filters**.

Selecting the **Vendor Name** opens that Vendor's profile as view-only information.



Select a **PI #** in the grid to view additional details.