

Status of A/P Invoice Import Invoices

Date:17-Apr

A/P Invoice Import

Aleph Feeds

Date	Organization	Batch	Batch Imported	Invoice Batch Imported	Total Amount Imported	Batch Released
14-Apr-06	Law	14802:13APR2006:231	Y	21	28,123.09	
	Widener	14803:13APR2006:232	Y	110	34,372.05	
13-Apr-06	Kennedy	14801:12APR2006:226	Y	2	621.46	
	Law	14802:12APR2006:228	Y	28	5,182.28	
	Widener	14803:12APR2006:230	Y	109	42,715.43	Y
	Divinity	14808:12APR2006:227	Y	2	528.81	Y
	Schlesinger	14815:12APR2006:229	Y	1	729.98	
12-Apr-06	Kennedy	14801:11APR2006:220	Y	1	113.12	Y
	Kennedy	14801:11APR2006:221	Y	5	1,094.48	Y
	Law	14802:11APR2006:223	Y	17	13,917.10	
	Widener	14803:11APR2006:225	Y	102	37,282.40	
	Divinity	14808:11APR2006:222	Y	12	807.25	Y
	Schlesinger	14815:11APR2006:224	Y	3	1,241.88	
11-Apr-06	Law	14802:10APR2006:217	Y	27	18,810.79	
	Widener	14803:10APR2006:218	Y	86	48,946.69	Y
	Loeb	14807:10APR2006:215	Y	17	7,752.47	Y
	Divinity	14808:10APR2006:216	Y	5	2,293.91	Y
	Medicine	14811:10APR2006:219	Y	14	1,434.85	Y
10-Apr-06	Kennedy	14801:07APR2006:211	Y	1	943.70	Y
	Law	14802:07APR2006:212	Y	46	17,079.56	Y
	Widener	14803:07APR2006:214	Y	110	78,462.39	Y
	Schlesinger	14815:07APR2006:213	Y	2	306.78	
7-Apr-06	Law	14802:06APR2006:209	Y	24	8,554.09	Y
	Widener	14803:06APR2006:210	Y	88	43,845.22	Y
	Divinity	14808:06APR2006:207	Y	1	5.34	Y
Date	Organization	Batch	Batch Imported	Invoice Batch Imported	Total Amount Imported	Batch Released
	Divinity	14808:06APR2006:208	Y	3	255.94	Y
6-Apr-06	Law	14802:05APR2006:205	Y	29	8,594.19	Y
	Widener	14803:05APR2006:206	Y	118	62,852.02	Y
	Divinity	14808:05APR2006:204	Y	13	747.39	Y
5-Apr-06	Kennedy	14801:04APR2006:202	Y	3	(57.27)	Y
	Widener	14803:04APR2006:203	Y	80	59,423.87	Y
4-Apr-06	Law	14802:03APR2006:199	Y	17	25,149.04	Y
	Widener	14803:03APR2006:201	Y	72	34,507.21	Y
	Loeb	14807:03APR2006:197	Y	12	2,695.83	Y
	Divinity	14808:03APR2006:198	Y	2	1,014.76	Y
	Schlesinger	14815:03APR2006:200	Y	2	267.55	Y
3-Apr-06	Widener	14803:31MAR2006:195	Y	144	67,799.48	Y
	Divinity	14808:31MAR2006:193	Y	5	4,231.29	Y
	Medicine	14811:31MAR2006:196	Y	7	9,274.72	Y
	Schlesinger	14815:31MAR2006:194	Y	4	2,106.95	Y