To provide a job aid for reviewing unmatched APinvoices in Bull Marketplace.

**Details** 

Receipt transactions are a to complete the three match the invoice pation status. It is the USFdepartment's responsibility to monitor their resolve match exceptions.

ı	Unmatched \	Voucher	Report	Instructions
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The first time you accessyou will need to add

Unmatched Voucher Report	
	Accounts Payable, Procurement & Payment Services

