

## Vendor Uploaded Invoices

Last Modified on 01/08/2025 10:20 am EST

# Vendor Uploaded Invoices

*Daily > Vendor Uploaded Invoices*

This is specifically related to the optional vendor portal application and houses any invoices uploaded through the site. This is intended to be used if an organization uses the vendor portal but not the AP inbox.

It essentially serves as a holding site for all uploaded documents. It has the ability to run Capture directly instead of downloading the documents and then using the AP batches screen.

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