

### My Pending (6 Hits)

Proc...	Da...	WF H...	Doc. Id Im...	CoCd	DocumentNo	Ye...	Vendor	Name 1	Reference	Crcy	Gross amnt	Doc. Date	Posting Date	Due Date	C/disc...	C/disc...	Discount	Exc...	Cur Role	Curr.Agent	Exception Reason	Document Status	Creation Date	Logical system	Channel ID	DF
			<a href="#">1206668</a>		FFX1		<a href="#">1000044212</a>	MICHAEL E KINNEY PLC	179	USD	8,481.25	05/03/2021	05/05/2021	06/04/2021				901	APPROVER	JEFOSTER	De-Central A/P Processing (NPO)	Awaiting Approval	05/05/2021	PE1MAST100	MAIL_BCC	NF
			<a href="#">1206667</a>		FFX1		<a href="#">1000044212</a>	MICHAEL E KINNEY PLC	178	USD	6,637.50	05/03/2021	05/05/2021	06/04/2021				901	APPROVER	JEFOSTER	De-Central A/P Processing (NPO)	Awaiting Approval	05/05/2021	PE1MAST100	MAIL_BCC	NF
			<a href="#">1206666</a>		FFX1		<a href="#">1000044212</a>	MICHAEL E KINNEY PLC	177	USD	5,678.75	05/03/2021	05/05/2021	06/04/2021				901	APPROVER	JEFOSTER	De-Central A/P Processing (NPO)	Awaiting Approval	05/05/2021	PE1MAST100	MAIL_BCC	NF
			<a href="#">1206664</a>		FFX1		<a href="#">1000044212</a>	MICHAEL E KINNEY PLC	176	USD	2,507.50	05/03/2021	05/05/2021	06/04/2021				901	APPROVER	JEFOSTER	De-Central A/P Processing (NPO)	Awaiting Approval	05/05/2021	PE1MAST100	MAIL_BCC	NF
			<a href="#">1206663</a>		FFX1		<a href="#">1000044212</a>	MICHAEL E KINNEY PLC	175	USD	10,030.00	05/03/2021	05/05/2021	06/04/2021				901	APPROVER	JEFOSTER	De-Central A/P Processing (NPO)	Awaiting Approval	05/05/2021	PE1MAST100	MAIL_BCC	NF
			<a href="#">1206662</a>		FFX1		<a href="#">1000044212</a>	MICHAEL E KINNEY PLC	174	USD	5,900.00	05/03/2021	05/05/2021	06/04/2021				901	APPROVER	JEFOSTER	De-Central A/P Processing (NPO)	Awaiting Approval	05/05/2021	PE1MAST100	MAIL_BCC	NF