

Appendix B: Invoice Return Tracker

OBM@Work > Division Websites > Shared Services > Transaction Processing > Invoice Return Tracker > All Items

Documents	Operations	Service Management	Transaction Processing	CR	Vendor Street Address	Vendor City / State / Zip	Invoice Returned?
Desktop Procedures					123456 E Fifth Avenue	Pickerington	Yes
AP							
T&E							
Vendor Maintenance							
Other							Yes
VM Schedule							
VM System Outages							
StarOhio Accounts							
Drop Off Library					1 Main Street	Columbus, OH 43129	No
VOLT							