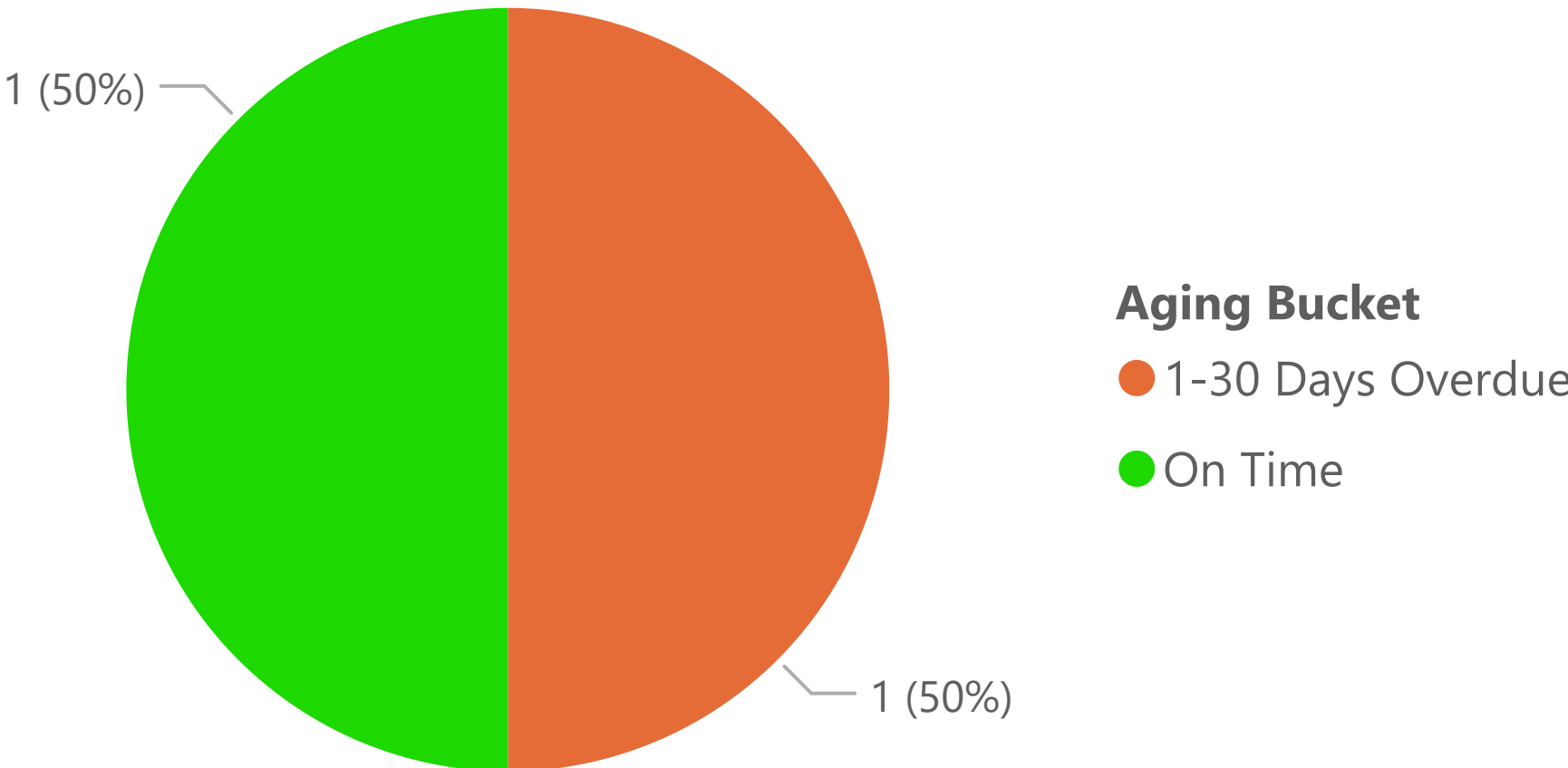


ERP Purchase-to-Pay Dashboard

Total Payments

13K
Total Payments

Invoice Overdue Summary



Filter by Vendor

Vendor Name

- ☒ Alpha Supplies
- ☐ Beta Logistics
- ☐ Delta Electronics
- ☐ Epsilon Foods
- ☐ Gamma Services
- ☐ Vendor_Name

Filter by Invoice Date

Invoice Date

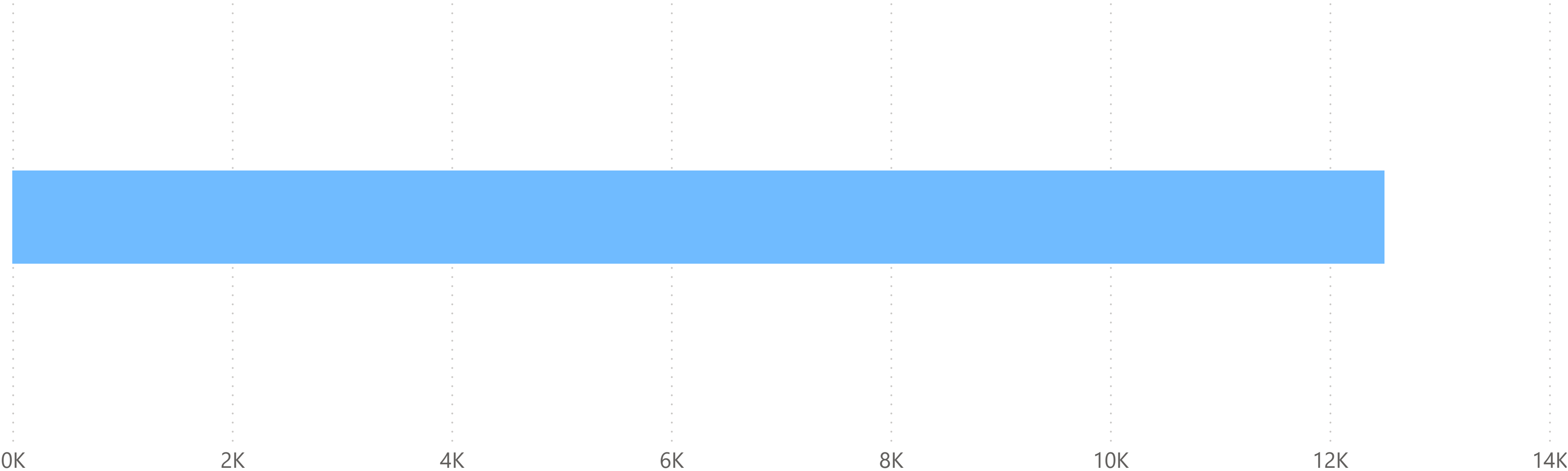
4/30/2025  5/15/2025 



Total Payments Spend by Vendor

Vendor_Name

Alpha Supplies



Total Payments