


Accounting Entries with Exceptions

| Id  | Status | Company | Source Document | Period | Period Status |
|--|----------|---------|----------------------|--------|---------------|
| AE-0000001098 | Active | KNDY | Supplier_Invoice__c | Dec | Open |
| AE-0000001097 | Active | KNDY | Supplier_Invoice__c | Dec | Open |
| AE-0000001101 | Active | KNDY | Supplier_Payment__c | Dec | Open |
| AE-0000001100 | Active | FX Co | Journal_Entry__c | Dec | Open |
| AE-0000001099 | Active | FX Co | Journal_Entry__c | Nov | Open |
| AE-0000000685 | Obsolete | KNDY | Supplier_Invoice__c | Dec | Open |
| AE-0000000707 | Obsolete | KNDY | Supplier Invoice __c | Dec | Open |

