

# MRBR- Releasing Blocked Invoices

## Displaying the Blocked Invoices



### SAP Easy Access -

Menu

Enter

*Note: For the purposes of training, enter "1" as the invoice and FY 2010 as the search strings*

Click "Execute" to view query results

### Release Blocked Invoices

Menu  Save as Variant Back Exit Cancel System  Execute

Selection of Blocked Invoices

Select the Processing method ("Manually" is preferred due to the ability the user has to select which invoices to release)

ARMY  
"1"  
2010

Enter the applicable FY search Criteria

Enter the applicable Posting Date Criteria

### Processing

- ☒ Release Manually  
☐ Move Cash Disc. Date

### Blocking Procedure

- ☒ Blocked Due to Variances  
☐ Manual Payment Block  
☐ Stochastically Blocked

Select the procedure used to Block the Invoice (all options should be utilized individually to ensure all Invoices are viewed regardless of Blocking reason)

### Release Blocked Invoices

Menu  Save Changes Back E

| Stat | Doc. No.   | Year | Crcy | TransDate  | Exchange rate |
|------|------------|------|------|------------|---------------|
|      | 1125600251 | 2010 | USD  | 04/21/2010 | 1.00000       |
|      | 1125600252 | 2010 | USD  | 04/21/2010 | 1.00000       |
|      | 1125600253 | 2010 | USD  | 04/21/2010 | 1.00000       |
|      | 1125600254 | 2010 | USD  | 04/21/2010 | 1.00000       |

# Gfebs User Manual

**Christian G. Meyer**



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