



Status	Short Text
INCP	Incomplete
INPA	Invoiced - Pending Approval
INPP	Invoiced - Pending Payment
INVC	Invoiced - Paid - Closed
MMSV	Material Master Spec Variation
00SP	Out of Spec
PIPA	Partial Inv - Pending Approval
PIPP	Partial Inv - Pending Payment
RE01	Name of Vendor Incorrect/Missi
RE02	Invoice Date Incorrect/Missing
RE03	Contract Number Incorrect/Miss
RE04	Documents not readable
RE05	Des, Price, Quantity Incorrect
RE06	Shipping/Payment Terms Incorre
RE07	Tax Payer ID (TIN) Incorrect
RE08	Duplicate Invoice
RE09	Name/Phone Number Incorrect
RE10	Other Required Docn Incorrect
RE11	Reject the Lot completely-NRS
RREC	Results Recorded
VOSP	Vendor Out of Spec