



E-Invoice Status Descriptions

Status	Description
Failed Transmission	<p>Will generally mean that a transaction has failed because an asset number needs to be assigned. Check the System Note Alert to see any error message that may have been returned from IRIS.</p> <p>In rare circumstances there could be an error message other than the asset error. Contact the E-Procurement team should you see any message other than the asset error.</p>
Invoiced and Closed	Indicates that an invoice was received, receiving was entered, and an invoice should have been created in IRIS.
Partially Received	Indicates that an order has been partially received.
Received and Closed	Indicates that a receiving record has been entered but an invoice has not been submitted.
Submitted to Supplier	Indicates that an order has been placed but no invoice has been received or receiving entered.
Transmitting	Indicates the invoice is in the process of posting to IRIS. Once processing successfully completes, the status will automatically update to Invoiced and Closed.
Unsubmitted Invoice	Indicates that an invoice has been received but a receiving entry has not been entered.