

How do you know if a Vendor is on Payment Hold?

The Query **TN_AP111_REMITVNR_ONHOLD** can be used to identify Vendors that have payments on "Hold" because of a lack of W9 and/or ACH information on file. These are Vendors that have moved from the Bidder file and have an address and location description of "Auction Generated". The Hold will be removed from the vendor record when the W9 and ACH information have been entered into the vendor file.

Download results in : [Excel Spreadsheet](#) [CSV Text File](#) (1 kb)

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Unit	Voucher	Acctg Date	Appr Stat	Vendor	Remitting Addr	Location	Addr Status	Loc Status	On Hold	Gross Amt	Scheduled
1 31701	00032758	12/29/2010	A	0000134303		2 MAIN	A	A	Y	8362.000	12/29/2010
2 32501	00021493	12/15/2010	D	0000135031		1 MAIN	A	A	Y	14592.480	01/07/2010

