AP.06 – Process Invoice Interfaces

**Department Admin**
- Receive invoice
- Populate spreadsheet invoice template

**eCommerce Invoice Specialist**
- Acquire processes invoice
- Interface imports invoices to Cloud AP

**Process Flow**
- Import invoices
- Exceptions?
  - Yes: Review and manage exceptions
  - No: Validate Invoice for Payment (AP.09)
- Prepare and Record Payment (AP.10)

**End**