**AP.09 – Validate Invoice for Payment**

1. **Invoice Processor**
   - Invoice completed in system
   - Validate invoice
   - Validate? (Yes/No)
     - Yes: Run Initiate Invoice Approval Workflow
     - No: Override match hold
       - Yes: Run Initiate Invoice Approval Workflow
       - No: Override hold?
         - Yes: Run Initiate Invoice Approval Workflow
         - No: Receipt outstanding?
           - Yes: Coordinate with Procurement Requester to resolve hold
           - No: Run Initiate Invoice Approval Workflow

2. **Procurement Requester**
   - Receive Goods/Services (PO.14)
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- Receiving will be required for the following:
  - Capital Equipment
  - Professional Services
  - Service/Maintenance Agreements
  - Sub-contracts