

**Scenario:** This QRG displays matrixes to be used by the Logistics Service Providers to view information regarding all possible statuses linked to their Shipments and Invoices.

<b>Object Health Indicators</b>	
<b>Shipment Health Indicators = Available in the “Rapid Event Menu”</b>	
<b>Spot Bid</b>	
Spot Bid has been completed for the shipment	B T A I E
Spot Bid is required for the shipment to be tendered	B T A I E
<b>Tender</b>	
Tender has been completed successfully	B T A I E
Tender if out to the Carrier but has not been accepted	B T A I E
An error occurred during the tendering process	B T A I E
<b>Approval</b>	
The shipment cost is approved and the shipment is ready for tendering	B T A I E
The approval of the shipment is in process (Cannot tender in this status)	B T A I E
The shipment cost was rejected	B T A I E
<b>Integration</b>	
The shipment information has been sent to FLM or SAP successfully	B T A I E
The shipment information has been sent but a response has not been received back	B T A I E
The shipment information failed to transmit to the host system	B T A I E
<b>Enroute</b>	
Shipment is completed	B T A I E
The shipment is currently in transit	B T A I E
The shipment has been delayed	B T A I E
<b>Error and Inactive Icons</b>	
Inactive: Icons with white lettering and a grey background are either false or inactive.	
<b>Invoice Health Indicators</b>	
<b>Match</b>	
The invoice matched to a shipment	M V I A A I
The invoice failed to match to a shipment (for EDI invoices only)	M V I A A I
<b>Validation</b>	
Invoice has been Validated by Logistics invoice processor as ok to be paid	M V I A A I
Invoice has been rejected by Logistics invoice processor	M V I A A I
<b>Invoice Approval</b>	
Once Invoice is Validated by Invoice Processor, additional managerial approvals have been completed by Approvers	M V I A A I

Once Invoice is Validated by Invoice Processor, additional managerial approvals are required and pending	M V <b>A</b> A I
Once invoice is Validated by Invoice Processor, subsequent approver has rejected the invoice	M V <b>A</b> A I
<b>Approval</b>	
Approval of the invoice is complete and ready for payment. This triggers the creation of the voucher & interface into SAP.	M V A <b>A</b> I
The invoice is still in the approval process	M V A <b>A</b> I
The invoice has been rejected	M V A <b>A</b> I
<b>Integration</b>	
The invoice information has been sent to SAP successfully	M V A A <b>I</b>
The invoice information has been sent but a response has not been received back	M V A A <b>I</b>
The invoice information failed to transmit to SAP	M V A A <b>I</b>
<b>Error and Inactive Icons</b>	
Inactive: Icons with white lettering and a grey background are either false or inactive.	