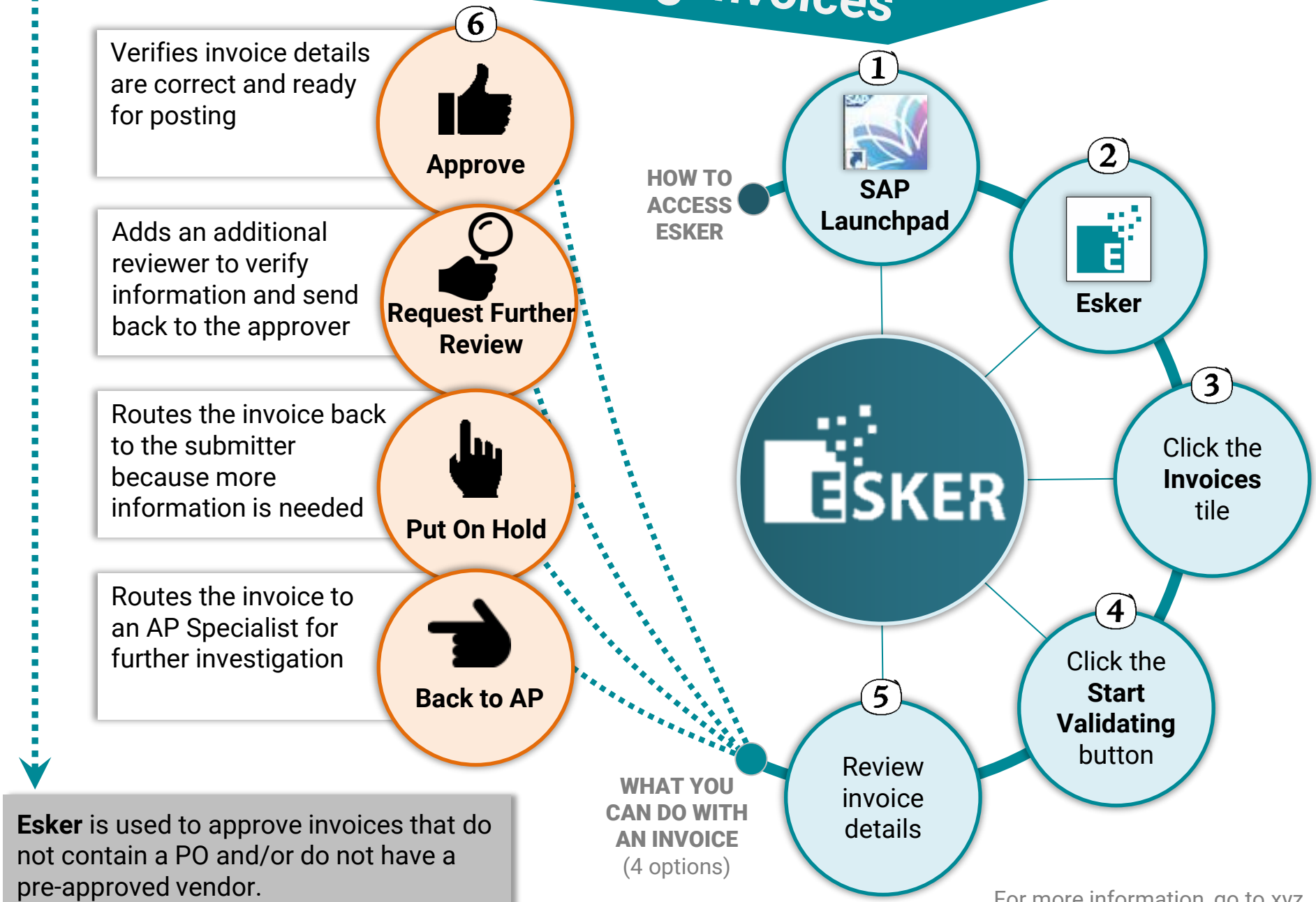
Managing Invoices



Esker is used to approve invoices that do not contain a PO and/or do not have a pre-approved vendor.

For more information, go to xyz.