

# Tag Paid Invoices

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Unpaid creditor invoices will be automatically marked as paid when the creditor account total balance is nil. If you would like to review any unpaid Creditor Invoices please refer to the [Unpaid Creditors Report \(Global\)](#) or [Search Creditor Invoice Items](#) screens.

The **Tag Paid Invoice** functions have been included in the new [Creditors Management](#) and [Search Creditor Invoice Items](#) screens.