



# Vendor Payment Inquiry - FIN5100



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This tab displays the vendor check transaction listing. This is an inquiry page; therefore, you cannot create any transactions. If you are authorized in the Security Administration application, you can change the **File ID** field.

## Perform a vendor payment inquiry:


Under **Vendor Information**:

Field	Description
<b>Perform a vendor PO inquiry.</b>	<p><a href="#">Search for a record.</a></p> <p>In the <b>Vendor</b> field, begin typing the vendor name or number. As you type the data, a drop-down list of corresponding data is displayed. Select a vendor.</p> <p>Click <b>Retrieve</b>. The vendor information is displayed.</p> <p>If the vendor number is not known, click <b>Directory</b>. The Vendors directory is displayed.</p> <p>Type data in one or more of the search fields.</p> <p>Click <b>Search</b>. A list of data that matches the search criteria is displayed.</p> <p>Select a vendor name from the list. Otherwise, click <b>Cancel</b>.</p>

Under **Payments Dates**:

<b>From</b>	Type a date in the MMDDYYYY format.
<b>To</b>	Type a date in the MMDDYYYY format.


Under **Check Number**:

<b>From</b>	Type a check number. The field can be a maximum of six digits.
<b>To</b>	Type a check number. The field can be a maximum of six digits.
<b>File ID</b>	Click  to select a file ID. The default file ID is C.

Under **Transaction Type**:

<b>Include Check Transactions</b>	Select to include check transactions for the vendor.
<b>Include Credit Card Transactions</b>	Select to include credit card transactions for the vendor.

## Other functions and features:

 <a href="#">Delete a row.</a>	Click to delete a row. The row is shaded red to indicate that it will be deleted when the record is saved.
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