



# cash\_receipts\_inquiry



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This section is expanded by default if cash receipts are retrieved.

Click **Cash Receipts Inquiry** to collapse the section.

The following cash receipt information is displayed:

**Receipt Nbr**  
**Amount**  
**Date**  
**Description**  
**Vendor name**  
**Status**  
**Group**  
**Recon Title**  
**Recon Date**

By default, the results are sorted in ascending order by cash receipt number. Click a column heading to sort the data in ascending or descending order.

▲ - indicates that the column is sorted in ascending order \\ ▼ - indicates that the column is sorted in descending order