

## cash\_receipts\_inquiry

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The **Cash Receipts Inquiry** 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.

 $\blacksquare$ 

- indicates that the column is sorted in ascending order

 $lack{v}$  - indicates that the column is sorted in descending order