



## **Review the vendor payment inquiry**



# Table of Contents

**Review the vendor payment inquiry** ..... i



## Review the vendor payment inquiry

[Finance](#) > [Inquiry](#) > [Vendor Inquiry](#) > [Vendor Payment Inquiry](#)

Run a vendor payment inquiry to review a list of check transactions for the vendor.

- If the transaction was an individual credit card transaction, *CC* is displayed in the **Check Nbr** field and the transaction amount is displayed in the **Net Expend Amt** field.
- If the transaction was a reconciled amount, the check number is displayed in the **Check Nbr** field and the total reconciled amount is displayed in the **Net Expend Amt** field.