



# 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.

▲ - indicates that the column is sorted in ascending order

▼ - indicates that the column is sorted in descending order



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