Review the vendor payment inquiry

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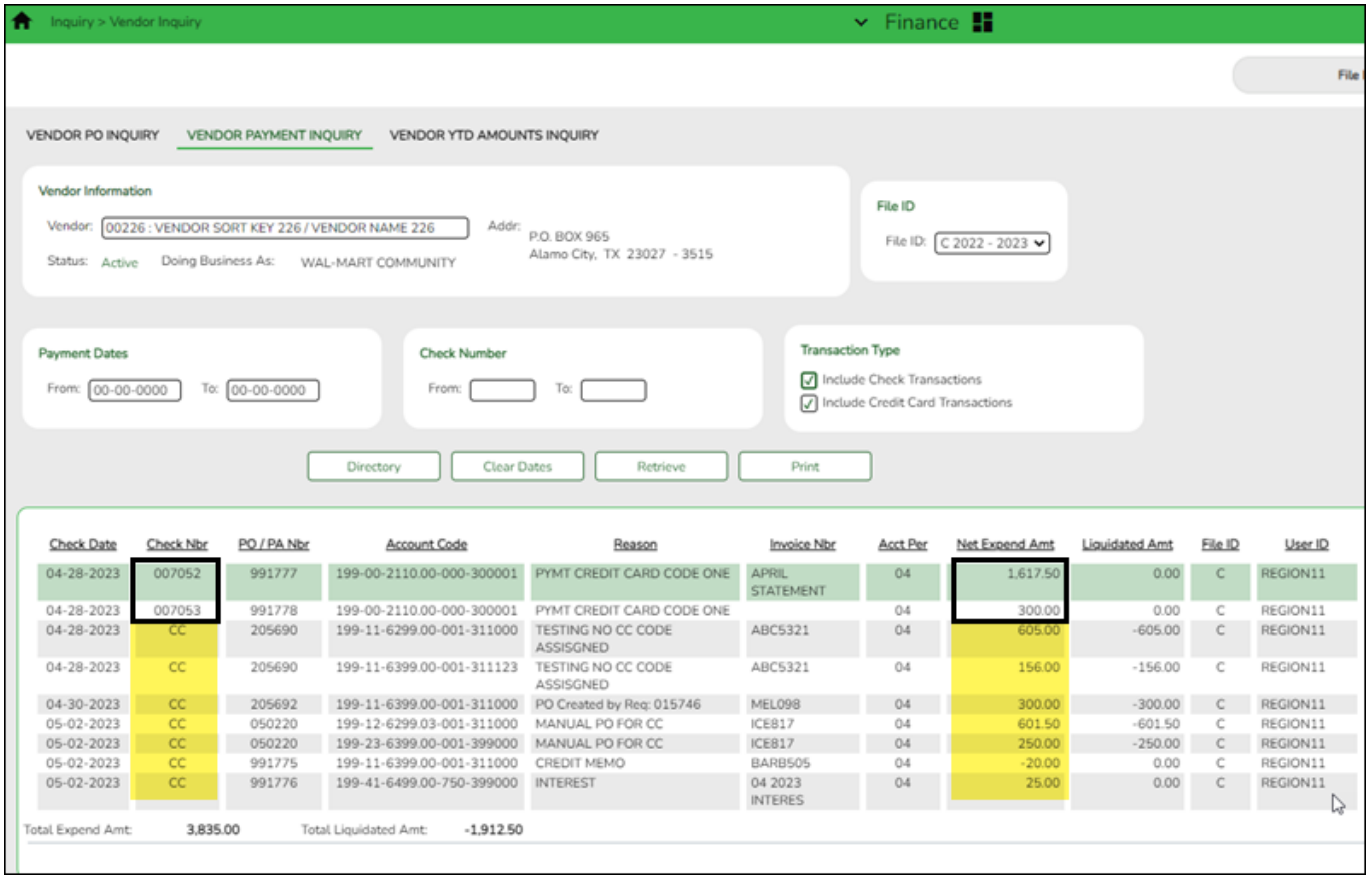
Run a vendor payment inquiry to review a list of vendor check transactions.



- If the transaction is 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 is 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.

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