





Oracle Developer Forms Runtime - Web: Open > FAIVNDH

File Edit Options Block Item Record Query Tools Help

Vendor Detail History FAIVNDH 7.1 (PROD)

Vendor: 990470442 Greccourt Bookshop (Follett) Selection: All

Fiscal Year: 06

Vendor Invoice	Invoice	Indicators					Vendor Invoice Amt	Due Date	Check Date	Check Number
		Approval	VIC	Credit Memo	Open/Paid	Cancel				
379712	I0415571	Y	N	N	P	N	77.20	06-JUL-2005	07-JUL-2005	00609150
379722	I0415572	Y	N	N	P	N	96.00	06-JUL-2005	07-JUL-2005	00609150
380034	I0415573	Y	N	N	P	N	608.00	06-JUL-2005	07-JUL-2005	00609150
380035	I0415574	Y	N	N	P	N	40.00	06-JUL-2005	07-JUL-2005	00609150
379724	I0415575	Y	N	N	P	N	6.99	06-JUL-2005	07-JUL-2005	00609150
379726	I0415576	Y	N	N	P	N	12.80	06-JUL-2005	07-JUL-2005	00609150
379728	I0415577	Y	N	N	P	N	15.20	06-JUL-2005	07-JUL-2005	00609150
379729	I0415578	Y	N	N	P	N	49.75	06-JUL-2005	07-JUL-2005	00609150
379731	I0415579	Y	N	N	P	N	20.72	06-JUL-2005	07-JUL-2005	00609150
379730	I0415580	Y	N	Y	P	N	-40.75	06-JUL-2005	07-JUL-2005	00609150
379735	I0415581	Y	N	N	P	N	24.00	06-JUL-2005	07-JUL-2005	00609150
379736	I0415582	Y	N	N	P	N	5.19	06-JUL-2005	07-JUL-2005	00609150
379737	I0415583	Y	N	N	P	N	105.60	06-JUL-2005	07-JUL-2005	00609150
379740	I0415584	Y	N	N	P	N	153.40	06-JUL-2005	07-JUL-2005	00609150
<b>Total:</b>							1,174.10			

Record: 1/?

Do a NextBlock (ctrl-PageDown; next block icon; pull down menu) to populate details. Use the up and down arrows to find the payment you are seeking. You may query in this block for a specific payment.

Use the option menu to navigate to more information.