



Payment Document Status Inq

This guide outlines the process to view all documents associated with a particular Payment or check.

Accounts Payable > Review Accounts Payable Info > Payments > Document Status

Payment Document Status Inq

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value

Bank SetID:	=	STCMP	
Bank Code:	begins with		
Bank Account:	begins with		
Payment Number:	begins with		
Payment Reference:	begins with		
Payment Method:	=		
Remit SetID:	begins with	STCMP	
Remit Vendor:	begins with		
Short Vendor Name:	begins with		

Search

Clear

[Basic Search](#)



[Save Search Criteria](#)

1. Enter the Business Unit; STCMP
2. Enter the Payment Reference = Check number



Payment Document Status Inquiry

Bank SetID: STCMP **Payment ID:** [000000120](#) **Remit Vendor:** 0000000445
Bank Code: STATE **Payment Reference:** 039207 **Vendor Name:** CLARPES-001
Bank Account: DVP **Payment Status:** Paid **Document Type:** Payment
Payment Method: Check **Payment Amount:** 2170.00 USD **Location:** 001
Payment Date: 01/19/2005

Associated Document							
Business Unit	Document Type	DOC ID	Status	Document Date	Vendor ID	Location	
STCMP	PO	P2400034	Compl	12/25/2004	0000000445	001	
STCMP	PO	P2400205	Compl	12/25/2004	0000000445	001	
STCMP	Voucher	00000047	Posted	12/17/2004	0000000445	001	
STCMP	Voucher	00000082	Posted	12/21/2004	0000000445	001	
STCMP	Voucher	00000083	Posted	12/21/2004	0000000445	001	

[Return to Search](#) [Previous in List](#) [Next in List](#) [Refresh](#)

- Click on the Payment ID; a new window will open at the Payment Inquiry page
- Select any of the Document Type links to view detail information of each document associated with the Payment
- Click on the Document Status icon to open a new window for the Document Status page for the particular document type

Doc ID - PO

Purchase Order Inquiry

Purchase Order

Unit: STCMP **PO Status:** Compl
PO ID: P2400034 **Budget Status:** Valid

Header
PO Date: 12/25/2004 **Backorder Status:** None
Vendor: CLARPES-001 **Receipt:** Not Recvd
Vendor ID: 0000000445 [Vendor Details](#) **Hold From Further Processing**
Buyer: Melody Bughi
PO Reference: **Amount Summary**
Header Details [All RTV](#) [Matching](#) **Merchandise:** 2,400.00
Header Comments [Document Status](#) **Freight/Tax/Misc.:** 0.00
[Change Order](#) **Total:** 2,400.00 USD
Select Lines To Display

Lines							
Line	Item	Item Description	Category	PO Qty	UOM	Amount	Status
1		Pest Control Service	96200	1.0000	LOT	1,680.00 USD	Closed
2		Pest Control Service	96200	1.0000	LOT	720.00 USD	Closed

[Return to Search](#) [Notify](#) [Related Links](#)

- A new window opens to the Purchase Order Inquiry Page
- Close the window to return to the Document Status page



Doc ID - Voucher

Voucher Inquiry

Search Criteria

Search Name: ALL

Business Unit: From: STCMP To: STCMP

Voucher ID: 00001948

Invoice ID: []

Vendor SetID: []

Short Name: []

Vendor ID: []

Vendor Location: []

Entry Status: []

Accounting Dt: []

Invoice Date: []

Due Date: []

Entered Date: []

Origin Set ID: []

Origin: []

Control Group ID: []

Contract ID: []

Lease Number: []

PO Business Unit: []

Purchase Order: []

Item ID: []

*Amount Rule: Any

Amount: []

Currency: []

*Voucher Style: All Vouchers

Post Status: []

Approval Status: []

Voucher Balance: []

Voucher Source: []

User ID: []

GL Business Unit: []

Account: []

Department: []

VAT No: []

Process Instance: []

Match Status: []

Financial Sanctions Status: []

Max Rows: 300 Search Clear

Sort Criteria

*Sort By: Voucher ID *Sort Asc/Desc: Ascending Sort Display

Display Currency Criteria

Voucher Inquiry Results

Customize Find View All First 1 of 1 Last

Voucher Details		Amounts	More Details							
Business Unit	Voucher ID	Invoice Number	Invoice Date	Vendor ID	Entry Status	Accounting Entries	Match Status	Match WorkBench	Payment Information	Short Vendor Name
STCMP	00001948	38037853	05/07/2005	0000000769	Postable		Matched		\$	HEWLPA-001

- A new window opens in the Voucher Inquiry page
- Close the window to return to the Document Status page




Oracle Overlooks

Associated Document Customize Find View All [Grid Icon] First 1-3 of 3 Last

Documents | Related Info [Filter Icon]

SetID	Business Unit	Document Type	DOC ID	Status	Document Date	Vendor ID	Location	
	STCMP	Receipt	0000000292	Received	05/11/2005	0000000769	00	[Print Icon]
	STCMP	Voucher	00001948	Posted	05/07/2005	0000000769	001	[Print Icon]
STCMP		Payment	0000005331	Posted	05/31/2005	0000000769	001	[Print Icon]

- 10. Be sure to check the number of lines on the PO
- 11. Use the View All to see more lines available or the arrows to browse line to line
- 12. Click on the grid icon  to download what you see in the lines to an excel worksheet