

# FAINVE - Invoice/Credit Memo Query

FAINVE is used to Query a Direct Pay Invoice or Invoice prepared to pay from a Purchase Order.

Enter the Invoice Number and click **Go**.

Document: \*10734799 ... **Type in the Invoice number you are tracking and click on Go** Multiple:  **Go**

Vendor: Vendor Hold:

Get Started: Fill out the fields above and press Go.

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Click on the X or Cancel to go back to the previous page.

**X** Invoice/Credit Memo Query FAINVE 9.3.4 (PROD)

CANCEL SELECT

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