Inquiry Window

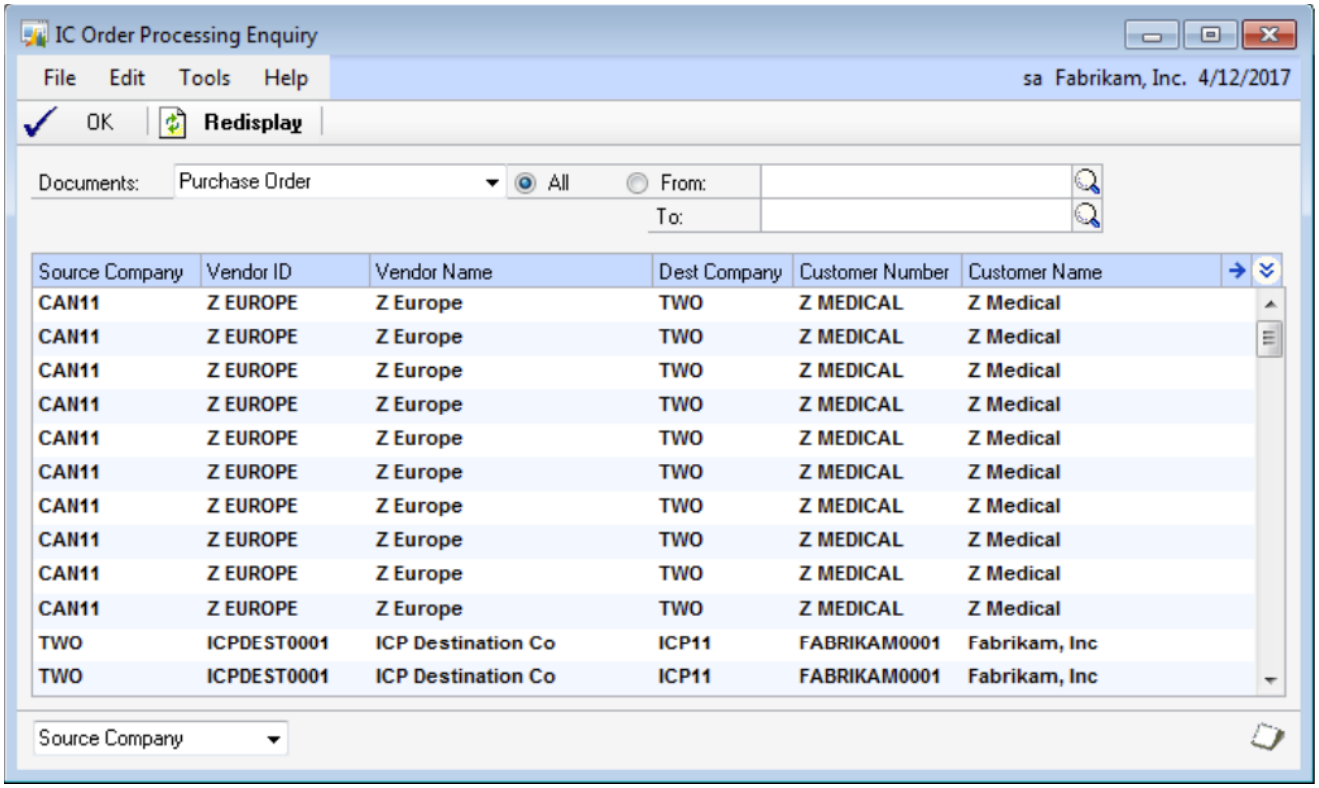
Last updated: June 22, 2022

Location

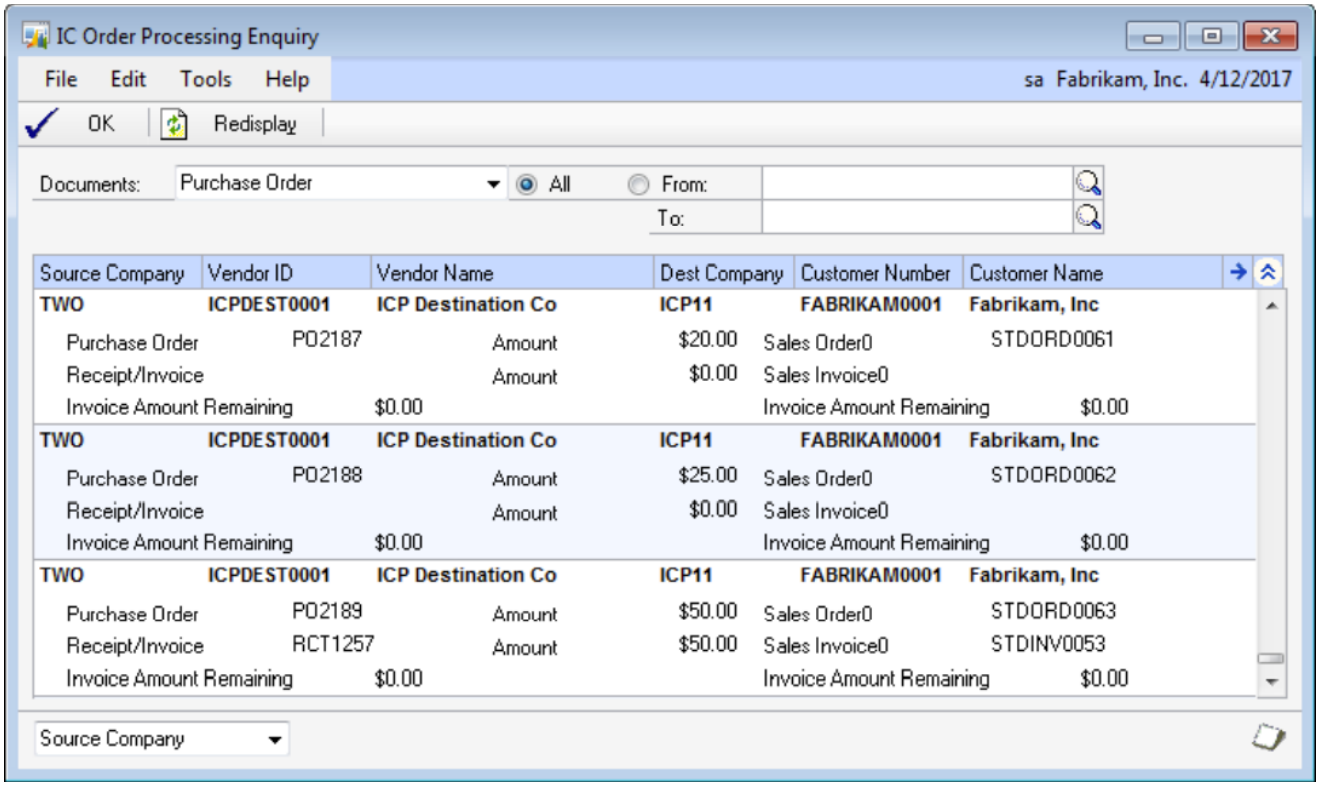
Inquiry >> Company >> NC Order Processing >> Order Processing Window

Click the Redisplay button to show all IC POPSOP documents or click the drop-down option next to Documents to filter the list by:

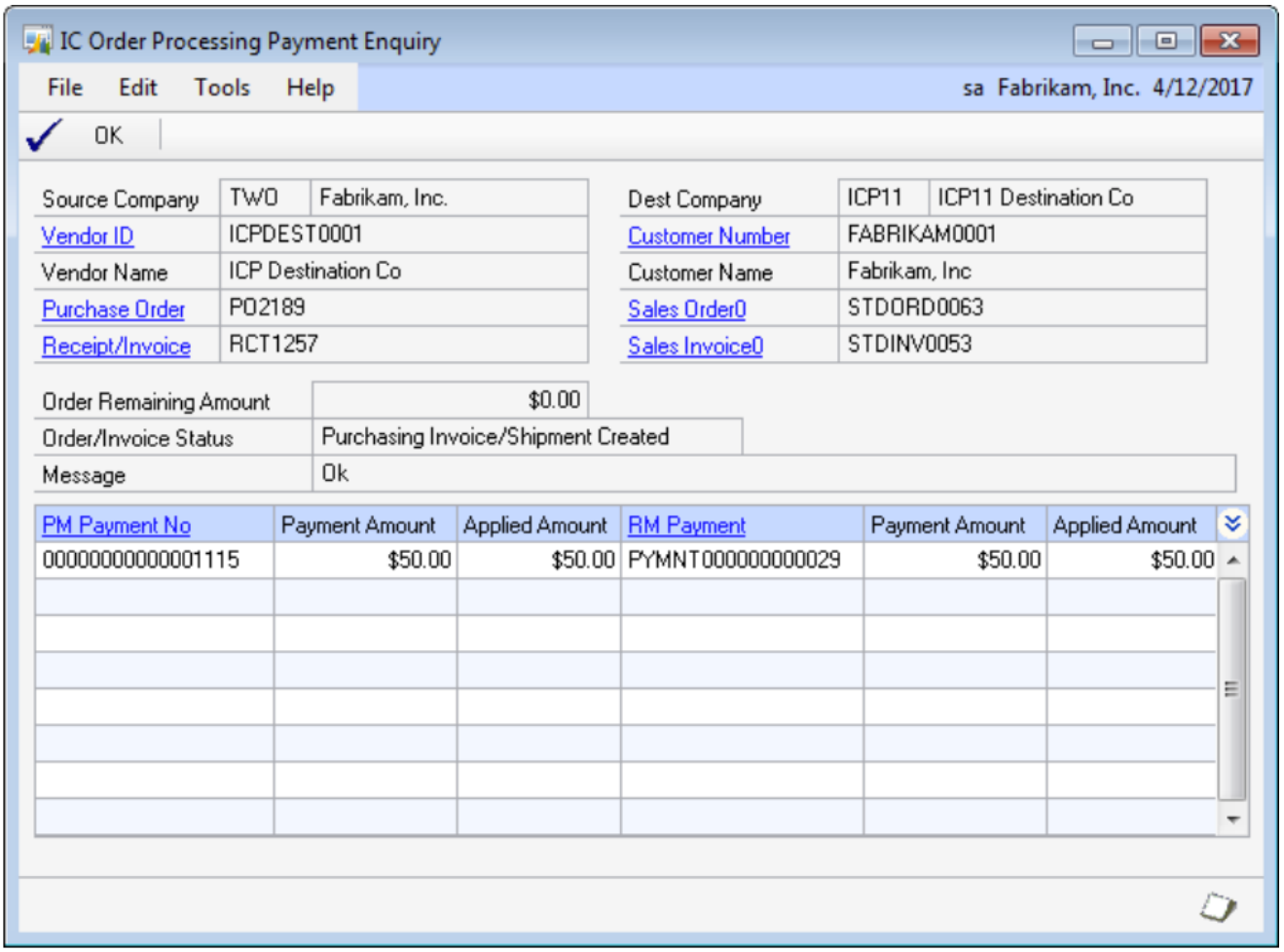
Purchase order;
Purchase receipt;
Sales order;
Sales invoice;
Customer number;
Vendor number.



Click the Expand option to show more details.



Select a document and then click the blue arrow to drill into the details.



The document links in the IC Order Processing Payment Inquiry window are active for the documents that exist in the company that the user is currently logged into. Cross-company drill-back is not supported. The Inquiry window is available in both the source and destination companies.