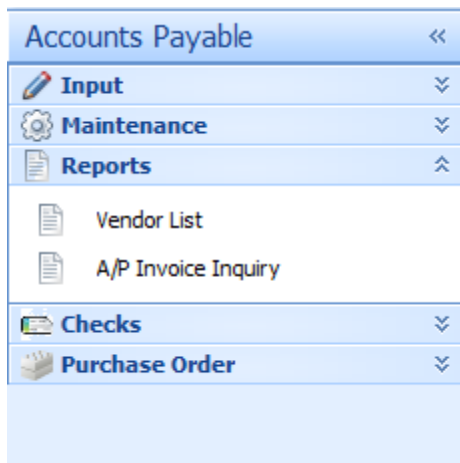




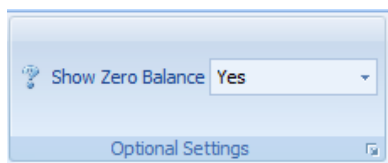
A/P Invoice Inquiry

A/P Invoice Inquiry provides a display showing the status of invoices entered through A/P Invoice Input.

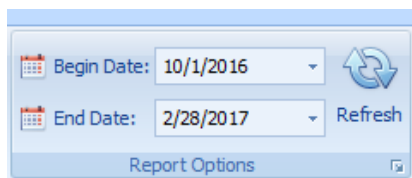
From the Main Menu (Accounts Payable > Reports > A/P Invoice Inquiry)



Show Zero Balances: You can click yes if you want to see accounts with zero balances, or you can click no if you only wish to see accounts with balances.



Dates: You can choose a beginning date and ending date.



Customizing your columns: Please [click here](#)