

Banner Finance Purchasing / AP: B-F-DOCS

Show	Index Name	Search Value
☒	DOCUMENT ID	
☒	BANNER DOC TYPE	Auto Fill Field
☒	DOCUMENT TYPE	*
☒	TRANSACTION DATE	Auto Fill Field
☒	VENDOR ID	Auto Fill Field
☒	VENDOR NAME	Auto Fill Field
☒	FIRST NAME	Auto Fill Field
☒	PIDM	Auto Fill Field
☒	ROUTING STATUS	*
☒	ACTIVITY DATE	System Generated

Query Options

Show: all documents

☐ Include previous document revisions

Save Options

Query Name:

☐ Available To All Users

Submit Save Reset

Banner Doc Type:

{Null}
 CHECK
 PURCHASE ORDER
 REQUISITION
 INVOICE
 JOURNAL VOUCHER

Document Type:

{Null}
 CHECK
 DIRECT CASH RECEIPT
 ENCUMBRANCES
 INVOICE
 INVOICE PAYMENT
 JOURNAL VOUCHER
 PURCHASE ORDER
 REQUISITION