

X-7. Receiver Document Queries

A. Receiving Goods Query FPIRCVD

Use this process to query completed Receiver Documents.

To Process Receiving Goods Query:

Go To... **FPIRCVD [Enter]**

Oracle Fusion Middleware Forms Services: Open > FPIRCVD

File Edit Options Block Item Record Query Tools Help

Receiving Goods Query FPIRCVD 8.5 (TEST2095)

Receiver Document Code: ▾

Receiver Information

Receiving Method:

Carrier:

Date Received: Received By:

Text Exists:

Packing Slip Information

Packing Slip: Bill of Lading:

Text Exists:

Purchase Order Information

Purchase Order: Receive Items Adjust Items

Buyer:

Vendor:

Enter a Receiver Document Code, and press NEXT FIELD.

Record: 1/1 | ... | <OSC>

Receiver Document Code: Enter the Receiver Document number, or click the drop down arrow to search for the receiver document number.

Next Block [Ctrl+Pg Down] to view Receiver Information

Next Block [Ctrl+Pg Down] to view Packing Slip and Purchase Order Information

The screenshot displays a web browser window titled "Oracle Fusion Middleware Forms Services: Open > FPIRCVD". The browser address bar shows "Receiving Goods Query FPIRCVD 8.5 (TEST2095)". The main content area is divided into three sections:

- Receiver Information:**
 - Receiver Document Code: Y0000014
 - Receiving Method: CR (Central Receiving)
 - Carrier: 200053995 FEDEX
 - Date Received: 23-OCT-2014
 - Received By: SARPYC
 - Text Exists: N
- Packing Slip Information:**
 - Packing Slip: CLS 10-23-2014
 - Bill of Lading: (empty)
 - Text Exists: N
- Purchase Order Information:**
 - Purchase Order: P0000039
 - Buyer: JoAnn Bell
 - Vendor: 200054065 Barnes & Noble Booksellers LLC
 - Radio buttons: Receive Items, Adjust Items

The bottom status bar shows "Record: 1/1" and navigation controls including "<OSC>".

Next Block [Ctrl+Pg Down] to view Commodity Information.

NOTE: Arrow Down to view multiple commodity line items.

The screenshot displays the Oracle Fusion Middleware Forms Services interface for 'Receiving Goods Query FPIRCVD 8.5 (TEST2095)'. The window title is 'Oracle Fusion Middleware Forms Services: Open > FPIRCVD'. The menu bar includes File, Edit, Options, Block, Item, Record, Query, Tools, and Help. The toolbar contains various icons for navigation and actions. The main content area is titled 'Commodity Detail Information FPIRCVD 8.5 (TEST2095)'. It shows the following fields: Receiver Document Code: Y0000014, Purchase Order: P0000039, Packing Slip: CLS 10-23-2014, and Vendor: Barnes & Noble Booksellers LLC. The 'Commodity Information' section includes: Item: [empty], Commodity Record Count: 1, Commodity Code: [empty], Commodity Description: Bandages for classrooms, U/M: CSE, FOB Code: [empty], and Quantity Ordered: 5. Below this is a table for quantity tracking:

Quantity	To Date	Current	U/M	Unit of Measure Description
Received:	3	3	CSE	CASE
- Rejected:	0			
- Returned:	1			
= Accepted:	2			

Additional fields include Primary Location, Sub Location, Stock: N, Override: [empty], and Suspense: N. The 'Posting Control Information' section has a 'Complete' checkbox checked (Y). The status bar at the bottom shows 'Record: 1/1' and '<OSC>'.

Exit [Ctrl+Q] to return to the main menu.

B. Receiving/Matching Status Query FAIIREC

Use this form to search for invoice/receiving data specific to a single vendor ID or vendor name.

Go To... FAIIREC [Enter]

Vendor: Enter the Vendor ID number, or choose the appropriate Vendor from the drop down menu.

Next Block [Ctrl+Pg Down] to populate the Invoice/Receiving Data

Execute Query [F8]

Scroll Down [Arrow Down] or **Scroll Up [Arrow Up]** to view all the Invoice/Receiving Data associated with the Vendor

C. Receiving/Matching Detail FPIIREC

Use this form to view the receiving matching details. You can query by **Invoice Number** or **Purchase Order** number. This form can be used to identify invoice transactions awaiting receiving documents.

Go To... FPIIREC [Enter]

Choose from the following three options:

To search by Invoice Number – Enter the Invoice number in the **Invoice Number** field.

To search by Purchase Order Number – Enter the Purchase Order number in the **Purchase Order** field.

OR

To view all Invoices awaiting receiving documents - Leave all fields blank.

Execute Query [F8] to populate the information.

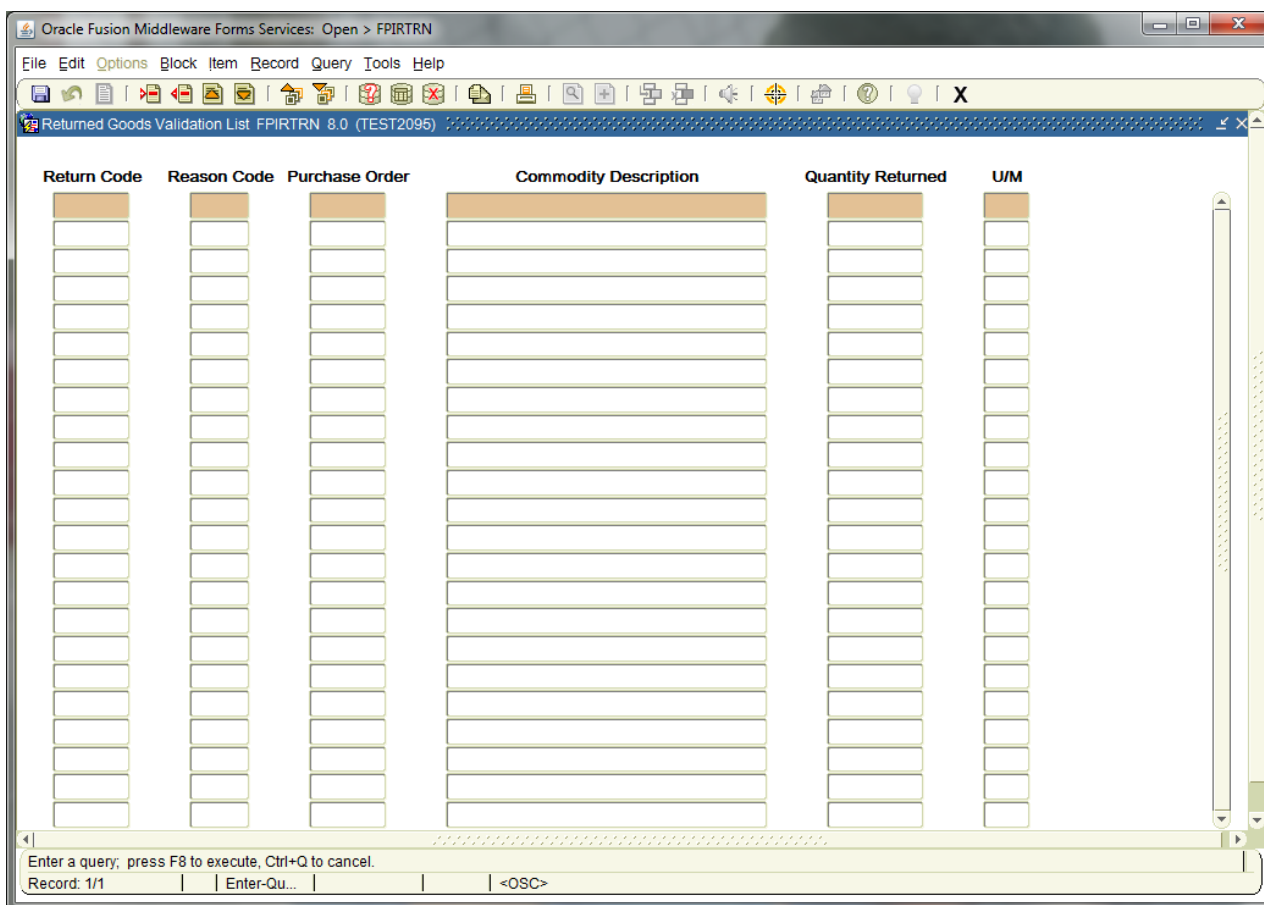
Scroll Down [Arrow Down] or **Scroll Up [Arrow Up]** review each invoice and commodity line item listed.

Exit [Ctrl+Q] to return to the main menu.

D. Returned Goods Validation List FPIRTRN

Use this form to view a list for verification of returned goods.

Go To... FPIRTRN [Enter]



All fields will default when you enter the form.

Exit [Ctrl+Q] to return to the main menu.