

X-8. Glossary of Banner Forms Commonly Used for Receiving

Receiving Goods FPARCVD

This form is used to enter receiving detail information for goods.

Receiving Goods Query FPIRCVD

This form is used to query receiving detail information that has been completed and can only be viewed.

Returned Goods FPARTRN

This form is used to return goods that are damaged or incorrect, or that have been ordered in error.

Document History FOIDOCH

This form displays status of all purchasing and payment documents.

Receiving/Matching Status Query FAIIREC

This form is used to search for invoice/receiving data specific to a single vendor ID or vendor name.

Receiving/Matching Detail FPIIREC

This form used to query the receiving matching details. This form can be used to identify invoice transactions awaiting receiving documents.