

OPEN VENDOR INVOICE HEADER INQUIRY (OVIH)

ACTION: R SCREEN: OVIH USERID: ACAM		06/12/98 10:21:06 AM	
O P E N V E N D O R I N V O I C E H E A D E R I N Q U I R Y			
VENDOR= EHANNAF001		TRANSACTION ID= VI APRRENT	
NAME: HANNAFORD BROS CO			
INVOICE DATE: 04 02 98		FIXED ASSETS IND:	
LAST REFERENCE NO: 18L RENT0400004		TYPE: 3	
CHECK DESCRIPTION:		CHECK CATEGORY:	
DISCOUNT TYPE:		SINGLE CHECK FLAG:	
EFT IND/TYPE: /			
----- EPS -----			
TOTAL LINE AMT:	0.00	DISC CODE:	DISC AMT: 0.00
		FREIGHT IND:	TOTAL QTY: 0.000
FREIGHT AMT:	0.00		FREIGHT AMT: 0.00
TAX AMT:	0.00		TAX CODE:
TOTAL INVOICE AMT:	1,041.67		USE TAX AMT: 0.00
PAYMENT VOUCHER AMT:	1,041.67		CLOSED DATE: 04 02 98

Open Vendor Invoice Header Inquiry (OVIH) displays descriptive information about vendor invoices. Lines are added to this screen each time a Payment Voucher (PV) is accepted by the system. Lines are deleted at the end of an accounting period after they have been closed for one entire accounting period.

Field	Description
Vendor	Key field. The vendor code from the Payment Voucher document is displayed.
Transaction ID	Key field. The vendor invoice number is displayed. (the transaction code will always be VI).
Name	The vendor name is displayed.
Invoice Date	The payment voucher date is displayed
Fixed Assets Indicator	The fixed assets indicator coded on the payment voucher document is displayed.
Last Reference Number	The payment voucher number is displayed.
Type	The invoice type is displayed.
Check Description	Always blank.
Check Category	The check category coded on the payment voucher document is displayed.
Discount Type	The discount type coded on the payment voucher line is displayed.
Single Check Flag	The single check flag coded on the payment voucher document is displayed.
EFT Indicator	The EFT indicator coded on the payment voucher document is displayed.
EFT Application Type	The application type, representing the intended application, or use, of the electronically transferred funds is displayed if EFT Indicator is <i>Yes [Y]</i> . Otherwise, this field is

	blank.
Total Line Amount	The payment voucher line amount is displayed.
Discount Code	Used only for Extended Purchasing. Always blank.
Discount Amount	Used only for Extended Purchasing. Always zero.
Freight Indicator	Used only for Extended Purchasing. Always blank.
Total Quantity	Used only for Extended Purchasing. Always zero.
Freight Amount	Used only for Extended Purchasing. Always zero.
Freight Total	Used only for Extended Purchasing. Always zero.
Tax Amount	Used only for Extended Purchasing. Always zero.
Tax Code	Used only for Extended Purchasing. Always blank.
Total Invoice Amount	The payment voucher line amount is displayed.
Use Tax Amount	Used only for Extended Purchasing. Always zero.
Payment Voucher Amount	The payment voucher amount is displayed.
Closed Date	The payment voucher date is displayed