

Browse Invoice Records Screen [BINR]

Browse Invoice Records Screen

```
03/05/99          INTEGRATED BUSINESS INFORMATION SYSTEM          M1M1
10:20:18.1                                     DAM3

Any of the functions included in this system can be invoked by
entering the corresponding function code on the command line next
to 'NEXT FUNCTION:'. The following functions are available:

FUNCTION          DESCRIPTION          FUNCTION          DESCRIPTION
-----          -
FORM             Help Selecting HRS Forms      M2PI             Property Inventory
M2AH             IBIS Adhoc Functions          M2PR             Purchasing System
M2AS             EASY Elec. Appr. System      M2VA             Vendor System
M2BG             Budgeting System              BAMM             Budget Planning: BudAuto
M2FN             Financial System              M2IM             Inventory Management
M2FS             Facilities System             CODE             Codeset Maint. System
M2HR             Human Resources System        M2NC             Nat Conn. Applications
M2PA             Payroll System                M2PE             Pay & Effort Functions

NEXT FUNCTION: binr 1          PREV MENU: NONE
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
      HELP  MENU  CMPS  END  .  .  .  .  .  .  KEYS  PRNT  .
```

1. At **Next Function**, type **BINR**.

Press **Enter**.

```

PLEASE ENTER AN ACCOUNT
03/05/99          IBIS FINANCIAL MAINTENANCE SYSTEM          BINR
10:21:21.0      Invoice Information BROWSE                    DAM3

Acct# : - - -      Contr Fund#:          Last Inv#:
Acct Begin Date:  Acct End Date:
Invoice/Agreement  Period      Invoice      Received      Amount      Ref
Inv # ---Date---  ---End---  ---Amount--- ---Date---  ---Received--- Descript
1              0.00          0.00
2              0.00          0.00
3              0.00          0.00
4              0.00          0.00
5              0.00          0.00
6              0.00          0.00
7              0.00          0.00
8              0.00          0.00
9              0.00          0.00
10             0.00          0.00
11             0.00          0.00
12             0.00          0.00

BROWSE LINE: _
NEXT ACCT#: 1 - - - UP 100 10_
NEXT FUNCTION: _____ (MENU, KEYS, END)

```

1. At **Next Acct#**, enter the budget and fund you want to view.

Press **Enter**.

```

THERE ARE NO INVOICES FOR ACCOUNT: 0402854 UP 652 10 INVOICE: 0
03/05/99          IBIS FINANCIAL MAINTENANCE SYSTEM          BINR
10:23:41.6      Invoice Information BROWSE                    DAM3

Acct# : 04-028-54 UP 65210  Contr Fund#: 65210  Last Inv#:
Acct Begin Date: 04/01/1991  Acct End Date: 09/30/1992
Invoice/Agreement  Period      Invoice      Received      Amount      Ref
Inv # ---Date---  ---End---  ---Amount--- ---Date---  ---Received--- Descript
1              0.00          0.00
2              0.00          0.00
3              0.00          0.00
4              0.00          0.00
5              0.00          0.00
6              0.00          0.00
7              0.00          0.00
8              0.00          0.00
9              0.00          0.00
10             0.00          0.00
11             0.00          0.00
12             0.00          0.00

BROWSE LINE: 1
NEXT ACCT#: 04 - 028 - 54 UP 652 10_
NEXT FUNCTION: _____ (MENU, KEYS, END)

```

1. At **Browse Line**, enter the **Inv #** of the invoice you would like to browse.

Press **PF12** to continue.

Press **PF8** to view **page 2 of the invoice**.

Press **PF7** to return to **page 1 of the invoice** you are browsing *or* press **PF12** to return to the main **BINR** screen to select another invoice to browse.

> Note:

To view the additional pages of invoices for a budget number, press **Enter** on the main **BINR** screen.

Last Revised: 07/22/2003