

PO Payment Information

- Activity Summary Navigation
 - Main Menu
 - Purchasing
 - Purchase Orders
 - Review PO Information
 - Activity Summary
 - PO Number
 - Search

Favorites ▾ Main Menu ▾ > Purchasing ▾ > Purchase Orders ▾ > Review PO Information ▾ > Activity Summary

ORACLE OUHSC

PO Activity Summary

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value

▼ **Search Criteria**

Business Unit = ▾ OUHSC 🔍

PO Number begins with ▾

Purchase Order Date = ▾ 📅

Purchase Order Reference begins with ▾

Supplier ID begins with ▾ 🔍

Case Sensitive

Search Clear Basic Search 🔍 Save Search Criteria

PO Payment Information

- Invoice Tab
- Amount Invoiced
 - Amount of paid vouchers
- Un-invoiced Amount
 - Amount remaining

Activity Summary

Business Unit OUHSC

PO Status Dispatched

Purchase Order 0000080347

Supplier WM RECYCLE AMERICA LLC

Supplier Location IL-PO BOX

Merchandise Amount 2,300.000 USD

Merchandise Receipt 0.000 USD


Merchandise Returned 0.000 USD


Merchandise Invoice 512.320 USD

Merchandise Matched 512.320 USD

Lines

Personalize | Find | View All |   First 1-2 of 2 Last

Details Receipt **I**nvoice Matched RIV 

Line	Item	Item Description	UOM	Amt Invoiced	Currency	Un-invoiced Amount	Currency
1		DOCUMENT DESTRUCTION FOR OKLAH	LOT	165.000	USD	985.000	USD
2		DOCUMENT DESTRUCTION FOR TULSA	LOT	347.320	USD	802.680	USD

PO Payment Information

- Payment Queries
- Navigation
 - Main Menu
 - Report Tools
 - Query
 - Query Viewer
 - Query Name, begins with
 - OU_AP_PO_PYMT
 - AP_PO_ACTIVITY_DISTRIB_2
 - Search
 - HTML or Excel

The screenshot shows the Oracle PO Payment Information interface. At the top, there is a navigation breadcrumb trail: "Main Menu > Reporting Tools > Query > Query Viewer", which is highlighted with a red box. Below the breadcrumb, the text "OUHSC" and the Oracle logo are visible. The main content area contains a table with two rows of query information.

OU_AP_PO_PYMT	All payments for by a PO #	Public	PO	HTML	Excel	XML	Schedule	Lookup References	
AP_PO_ACTIVITY_DISTRIB_2	PO Activity by PO Number	Public	PO	HTML	Excel	XML	Schedule	Lookup References	

PO Payment Information

- OU_AP_PO_PYMT Query
 - OU Claim ID
 - Voucher Number
 - Invoice Date
 - Invoice Number
 - Chart Field Spread
 - Amount
 - GL Account

OU_AP_PO_PYMT - All payments for by a PO #																													
PO No. 0000080347																													
View Results																													
Download results in: Excel Spreadsheet CSV Text File XML File (6 kb)																													
View All																										First 1-8 of 8		Last	
Updated By	OU Claim Id	Voucher	Date	Invoice	Terms	Pay Disc	Scheduled	Handling	Separate	Post Now	Budget Status	Flag	Freight	Miscellaneous	Match Status	Updated	Supplier	Vndr Name	Acctg Date	Fund	Class	Budg Dt	PO No.	Project	Dept	Amount	Account		
1	FINBATCH	02250202	11/21/2017	M140896	N45	0.000	01/05/2018	11	Y	D	V	W	0.000	0.000	M	12/01/2017	9100032726	WM RECYCLE AMERICA LLC	12/01/2017	MISCA	NTULS	12/01/2017	0000080347	CON00464	CON050	109,040	821558		
2	FINBATCH	02250204	11/17/2017	M140557	N45	0.000	01/01/2018	11	Y	D	V	W	0.000	0.000	M	12/01/2017	9100032726	WM RECYCLE AMERICA LLC	12/01/2017	MISCA	NOKLC	12/01/2017	0000080347	CON00464	CON050	32,280	821558		
3	TFISCHBA	J181625038	02222602	08/18/2017	M137312	N45	0.000	10/02/2017	11	Y	D	V	W	0.000	0.000	M	09/01/2017	9100032726	WM RECYCLE AMERICA LLC	09/01/2017	MISCA	NTULS	09/01/2017	0000080347	CON00464	CON050	54,720	821558	
4	TFISCHBA	J181625039	02222603	08/17/2017	M137212	N45	0.000	10/01/2017	11	Y	D	V	W	0.000	0.000	M	09/01/2017	9100032726	WM RECYCLE AMERICA LLC	09/01/2017	MISCA	NOKLC	09/01/2017	0000080347	CON00464	CON050	32,280	821558	
5	TFISCHBA	J181634008	02230791	09/21/2017	M139431	N45	0.000	11/05/2017	11	Y	D	V	W	0.000	0.000	M	09/28/2017	9100032726	WM RECYCLE AMERICA LLC	09/28/2017	MISCA	NOKLC	09/28/2017	0000080347	CON00464	CON050	33,240	821558	
6	TFISCHBA	J181634009	02230792	09/22/2017	M139539	N45	0.000	11/06/2017	11	Y	D	V	W	0.000	0.000	M	09/28/2017	9100032726	WM RECYCLE AMERICA LLC	09/28/2017	MISCA	NTULS	09/28/2017	0000080347	CON00464	CON050	106,320	821558	
7	TFISCHBA	J181645139	02240290	10/19/2017	M139469	N45	0.000	12/03/2017	11	Y	D	V	W	0.000	0.000	M	10/30/2017	9100032726	WM RECYCLE AMERICA LLC	10/30/2017	MISCA	NOKLC	10/30/2017	0000080347	CON00464	CON050	67,200	821558	
8	TFISCHBA	J181846572	02241632	10/23/2017	M139676	N45	0.000	12/07/2017	11	Y	D	V	W	0.000	0.000	M	11/02/2017	9100032726	WM RECYCLE AMERICA LLC	11/02/2017	MISCA	NTULS	11/02/2017	0000080347	CON00464	CON050	77,240	821558	

PO Payment Information

- AP_PO_ACTIVITY_DISTRIB_2 Query
 - Requisition Number
 - PO To/From Dates
 - Supplier Information
 - Distribution Lines
 - Line Description
 - Budgeted Amount
 - Invoiced Amount
 - Chart Field Spread

AP_PO_ACTIVITY_DISTRIB_2 - PO Activity by PO Number

PO No.

[View Results](#)

Download results in : [Excel Spreadsheet](#) [CSV Text File](#) [XML File \(2 kb\)](#)

[View All](#)

First 1-2 of 2 Last

Req ID	PO No.	PO Date	Line	Distribution Li	Supplier	Supplier	Account	More Info	Comments	Amount	InvAmt	UnInvAmt	Fund	Dept	Class	Program	Project	Status	Due	Type	Line
1	0000086622	0000080347	07/07/2017	1	1	9100032726	WM RECYCLE AMERICA LLC	821558	DOCUMENT DESTRUCTION FOR OKLAHOMA CITY	1150.00	165.00	985.00	MISCA CON050	NOKLC	00013	CON00464	D	06/30/2018	F	1	
2	0000086622	0000080347	07/07/2017	2	1	9100032726	WM RECYCLE AMERICA LLC	821558	DOCUMENT DESTRUCTION FOR TULSA	1150.00	347.32	802.68	MISCA CON050	NTULS	00013	CON00464	D	06/30/2018	F	1	