

From FOAUAPP click on the Detail button of the DP-EZ you want to see.

User ID:   Document:

NSF	Document Type	Document Number	Change Sequence	Submission	Originating User	Document Amount	Queue Type	Next Approver
<input checked="" type="checkbox"/>	INV	10298015		0	RAPLEY	66.56	NSF	Y
Approve: <input checked="" type="checkbox"/>		Disapprove:		Detail:	Queue:			
<input checked="" type="checkbox"/>	INV	10300854		0	RAPLEY	98.72	NSF	Y
Approve: <input checked="" type="checkbox"/>		Disapprove:		Detail:	Queue:			
<input checked="" type="checkbox"/>	INV	10300886		0	RAPLEY	307.68	NSF	Y
Approve: <input checked="" type="checkbox"/>		Disapprove:		Detail:	Queue:			
<input checked="" type="checkbox"/>	INV	10304549		0	VGHARRIS	301.45	NSF	Y
Approve: <input checked="" type="checkbox"/>		Disapprove:		Detail:	Queue:			
<input checked="" type="checkbox"/>	INV	10308432		0	KBYRD	603.88	NSF	Y
Approve: <input checked="" type="checkbox"/>		Disapprove:		Detail:	Queue:			
<input type="checkbox"/>	INV	10308677		0	JROBERTS	92.95	NSF	Y
Approve: <input checked="" type="checkbox"/>		Disapprove:		Detail:	Queue:			

Oracle Developer Forms Runtime - Web: Open > FOAUAPP - FOQINVA

File Edit **Options** Block Item Record Query Tools Help

Query Document [FAIINVE] View Commodities [FOICOMM]

INVA 7.0 (BANP)

Document Number: 10298015 Credit Memo: N Vendor: Ramirez, Carlos B.

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### Line Item Information

Item	Commodity	Transaction Date
1	Travel	01-APR-2007

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### Accounting Information

Sequence Number	COA	Fiscal Year	Index	Fund	Organization	Account	Program	Activity	Location
1	U	07	450011	5U0011	450A	3800	P131	GNACTV	
<b>Project</b>	<b>Bank</b>	<b>Bank Description</b>			<b>Income Type</b>				
	04	Disbursements-Accounts Payable							
<b>Previously Paid</b>	<b>To Be Paid</b>	<b>Invoiced</b>	<b>Approved</b>	<b>Discount</b>					
			66.56	.00					
<b>Tax</b>	<b>Additional</b>	<b>Net</b>	<b>NSF</b>	<b>NSF Override</b>					
0.00	0.00	66.56	Y	<input type="checkbox"/>					

Check to override the Non-Sufficient Funds condition.

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

From the Detail Screen (FOQINVA) click on Options, Select Query Document (FAIINVE)

Oracle Developer Forms Runtime - Web: Open > FOAUAPP - FOQINVA - FAIINVE [Q]

File Edit Options Block Item Record Query Tools Help

Invoice/Credit Memo Query Form FAIINVE 7.2 (BANP)

Document :   Multiple

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

From FAIINVE, highlight the I Document number with your mouse. (It looks like it's already highlighted, but re-highlight it so that it's selected to Copy.) Copy the I Document number -- Holding down the Control Key + C key works.

Oracle Developer Forms Runtime - Web: Open > FOAUAPP - FOQINVA - FAINVE [Q]

File Edit Options Block Item Record Query Tools Help

Invoice Header

Invoice Direct Pay EZ Query [FZIDPEZ] E 7.2 (BANP)

Document : 0298015  Multiple

Select Options/ Direct Pay EZ Query (FZIDPEZ).

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



Oracle Developer Forms Runtime - Web: Open > FOAUAPP - FOQINVA - FAINVE [Q] - FZIDPEZ [Q]

File Edit Options Block Item Record Query Tools Help

Direct Pay EZ Query Form FZIDPEZ 7.0 (BANP)

DP-EZ Code\*  DPI#

Payee Type\*

Payment Type\*

Payee

Check Payee

Address Type Code  Seq #

Address Line1  City

Address Line2  State  Zip

Address Line3  Nation

Payment Due Date

Direct Deposit Status  Override Direct Deposit, Issue check

Special Handling  Activity Date

Originator Net Id

Originator Name  1099 Indicator

Originator Dept   Income Type

Originator Title

Originator Phone\*

Dept Head /  Complete Indicator

Payee Supervisor Name

Dept Head /  Cancel Indicator

Payee Supervisor Title

Enter a query; press F8 to execute, Ctrl+Q to cancel.

Record: 1/1 | Enter-Qu... | <OSC>

Start | 8:20 AM

Paste the I Document number in the DPI # Field. Control Key + V works.

Oracle Developer Forms Runtime - Web: Open > FOAUAPP - FOQINVA - FAIINVE [Q] - FZIDPEZ [Q]

File Edit Options Block Item Record Query Tools Help

Direct Pay EZ Query Form FZIDPEZ 7.0 (BANF) Execute Query

Execute the Query by clicking the Icon (or F8 works).

DP-EZ Code\*  DPI# 10298015

Payee Type\*

Payment Type\*

Payee

Check Payee

Address Type Code  Seq #

Address Line1  City

Address Line2  State  Zip

Address Line3  Nation

Payment Due Date

Direct Deposit Status  Override Direct Deposit, Issue check

Special Handling  None  Activity Date

Originator Net Id

Originator Name  1099 Indicator

Originator Dept   Income Type

Originator Title

Originator Phone\*

Dept Head / Payee Supervisor Name  Complete Indicator

Dept Head / Payee Supervisor Title  Cancel Indicator

Enter a query, press F8 to execute, Ctrl+Q to cancel.

Record: 1/1 | Enter-Qu... | <OSC>

Start | 8:20 AM

