Banner Finance Accounts Payable Query Forms

BANNER FORMS (SCREENS)	FUNCTION	FRS EQUIVALENT SCREEN
Vendor Information:		
FTIIDEN (Entity Name/ID Search)	Find Vendor ID Numbers	102, 202
FTMVEND (Vendor Maintenance)	Review Vendor Detail Information	103, 203
FAIVNDH (Vendor Detail History)	Review Invoice Payments	113, 118
FAIVHIS (Vendor History Query)	Review Invoices processed by Vendor	121
Invoice:		
FAIINVE (Invoice/Credit Memo Query)	Review Invoice/Credit Memo detail	
FOIDOCH (Document History)	Review Invoices with related document information	
FGIDOCR (Document Retrieval Inquiry)	Look up document, ie Invoice, Check, etc, & locate corresponding document information	
Checks:		
FTICHKS (Check Number Validation)	Inquiry by Check Number to review status	114
FAICHKH (Check Payment History)	Look up Check Payment Detail by Vendor invoice number	