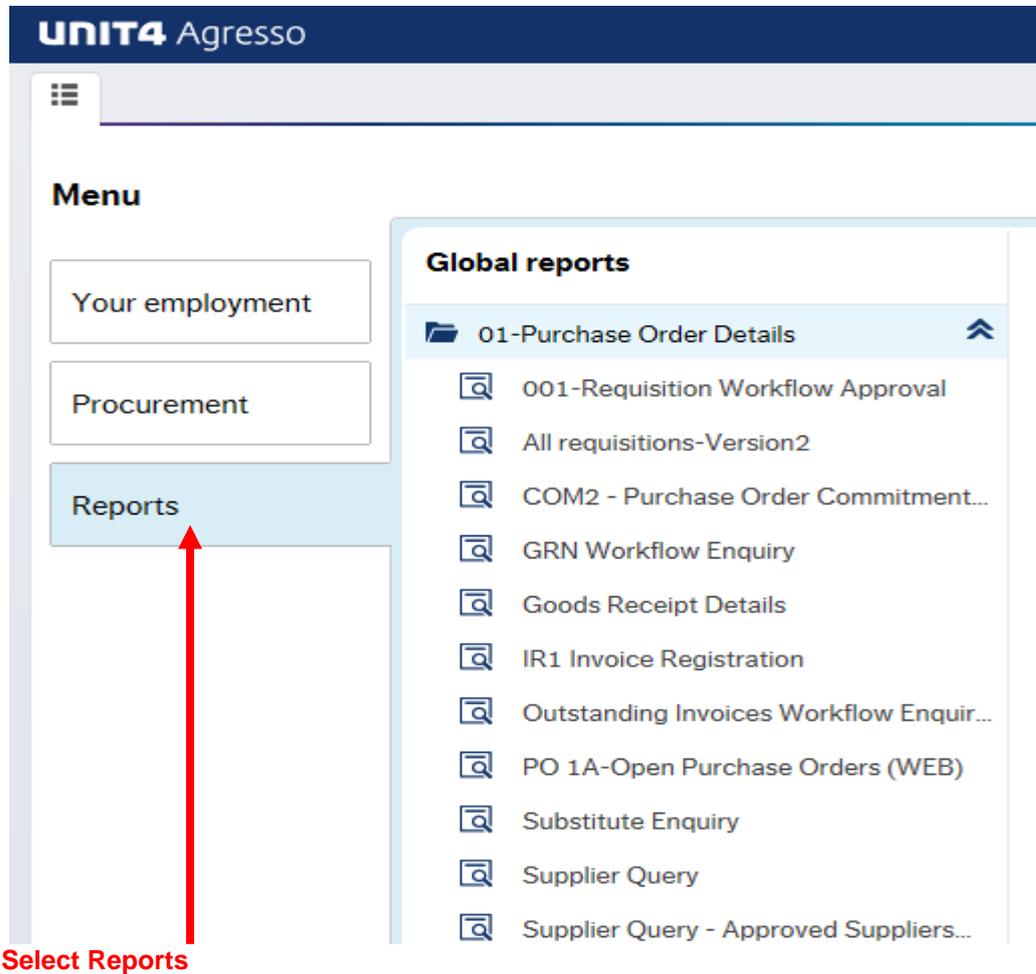


**WEB-IR1 Invoice Registration Enquiry**

In Agresso there are specific enquiries that allow the user to check Supplier Invoices that have been registered and view the Supplier Invoice

To open the specific Enquiries go to:



At the top of the menu screen click on:  
[Select Reports](#)

-  [01- Purchase Order Details](#)
-  [- IR1 Invoice Registration Enquiry](#)

1. The following screen will be displayed:

⤴ **Selection criteria**

TransNo like	<input type="text"/>
OrderNo like	<input type="text"/>
InvoiceNo like	<input type="text"/>
Company like	<input type="text" value="P1"/>

## Agresso Enquiries

Search against any of the fields within this pane by entering the details in the relevant field and clicking the search icon 

The results will then appear depending on the search criteria  
*N.B If no results will be shown please check the search criteria entered or you may not have access to the results*

Results										
Search		Detail level All levels								
Copy to clipboard		Rows per page 50								
#	T	TransNo	OrderNo	InvoiceNo	SupplD	SupplD (T)	Updated	Inv.date	Due date	
1	C	670180082	1667790	GLA120530	30103	CLOCKWORK REMOVALS GLASGOW LTD	05/11/2015	18/09/2015	18/10/2015	
Σ										

- T - Stage of Transation
- A - Registered Invoices - **Invoices Registered - not processed for payment**
  - B - Open Items - **Invoices Registered - processed but Supplier not paid yet**
  - C - Historical Items - **Invoice Processed and Supplier Paid**

- TransNo - The Registered Transaction number
- OrderNo - The order number
- InvoiceNo - The Invoice number
- SupplD - The Supplier and name
- Updated - Date the transaction was updated
- Inv date - Invoice Date
- Due Date - The date the Invoice is due to be paid
- Status - Status of the transaction
- Period - Period transaction was entered on the system
- Currency - Currency
- Text- - Description of goods ordered
- Amount - The Amount of the invoice
- User - User who last updated the transaction.

**TransNo**

**670180082**

To view the Registered invoice click on the Transo field :

This will open up a screen where the scanned invoice can viewed/saved/printed:

**Transaction details**

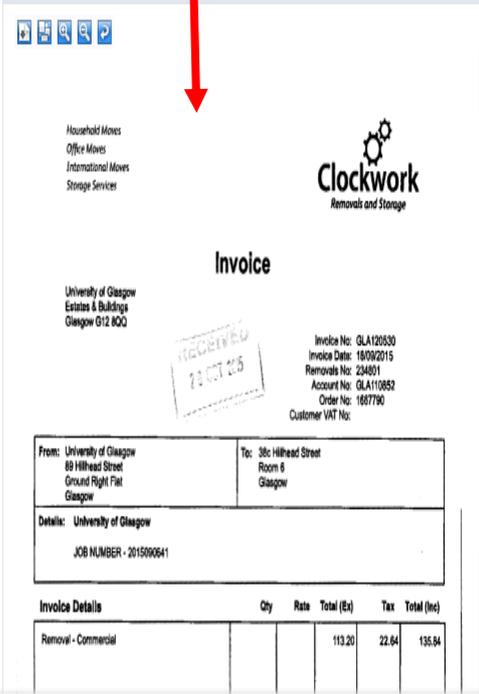
670180082	3	2015090641	1667790	COMMERCIAL REMOVAL	16.79	0	IE	17472	01901030	123610-01	
670180082	4	2015090641	1667790	COMMERCIAL REMOVAL	-16.79	0	IE	17473	01901030	123610-01	
670180082	1	2015090641	1667790	COMMERCIAL REMOVAL	129.99	AS	IE	7826	01901030	123610-01	7400

**Transaction**

Fiscal year:       Period:

Transaction date:       Valuedate:

**Image**



**Invoice**

InvoiceNo:

AP/AR ID:       AP/AR Type:

CLOCKWORK REMOVALS GLASGOW LTD

**Amounts**

Curr. amount (GBP):

Amount (GBP):       ExchRate: