

# Inquiry Window

Last updated: June 22, 2022

## Location

Inquiry >> Company >> NC Order Processing >> Order Processing Window

Click the Redisplay button to show all IC POPSOP documents or click the drop-down option next to Documents to filter the list by:

**Purchase order;**

**Purchase receipt;**

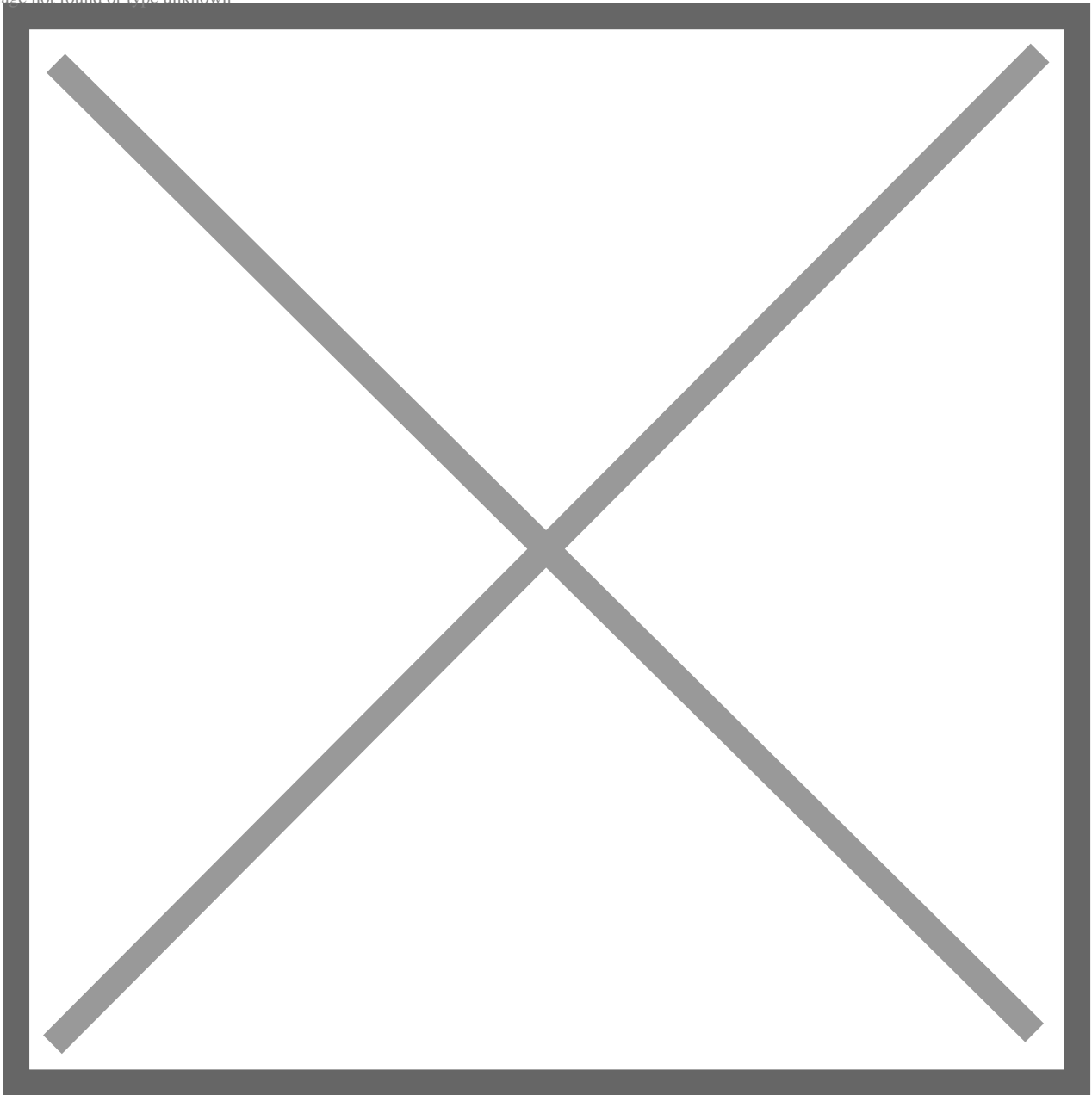
**Sales order;**

**Sales invoice;**

**Customer number;**

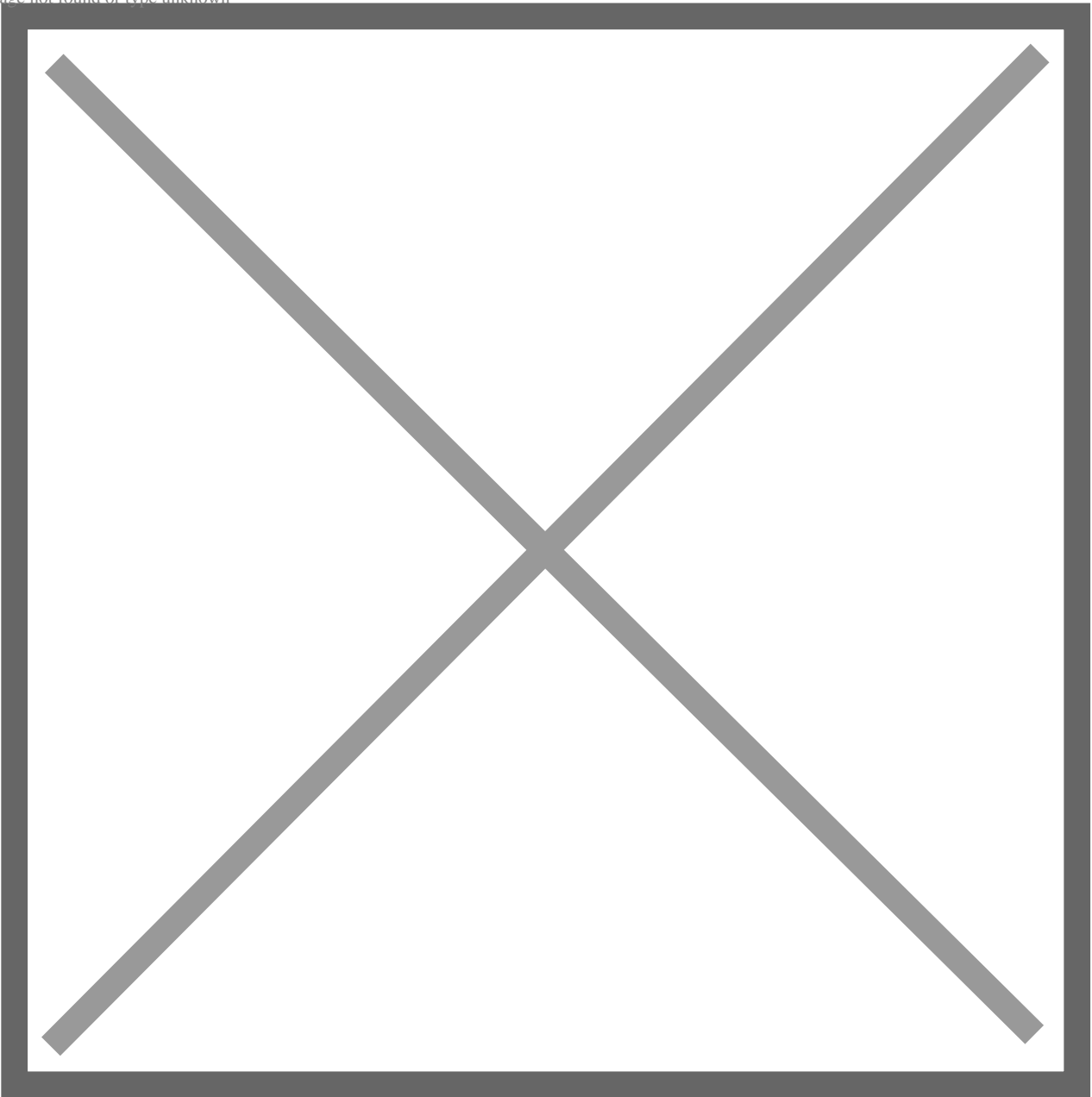
**Vendor number.**

Image not found or type unknown



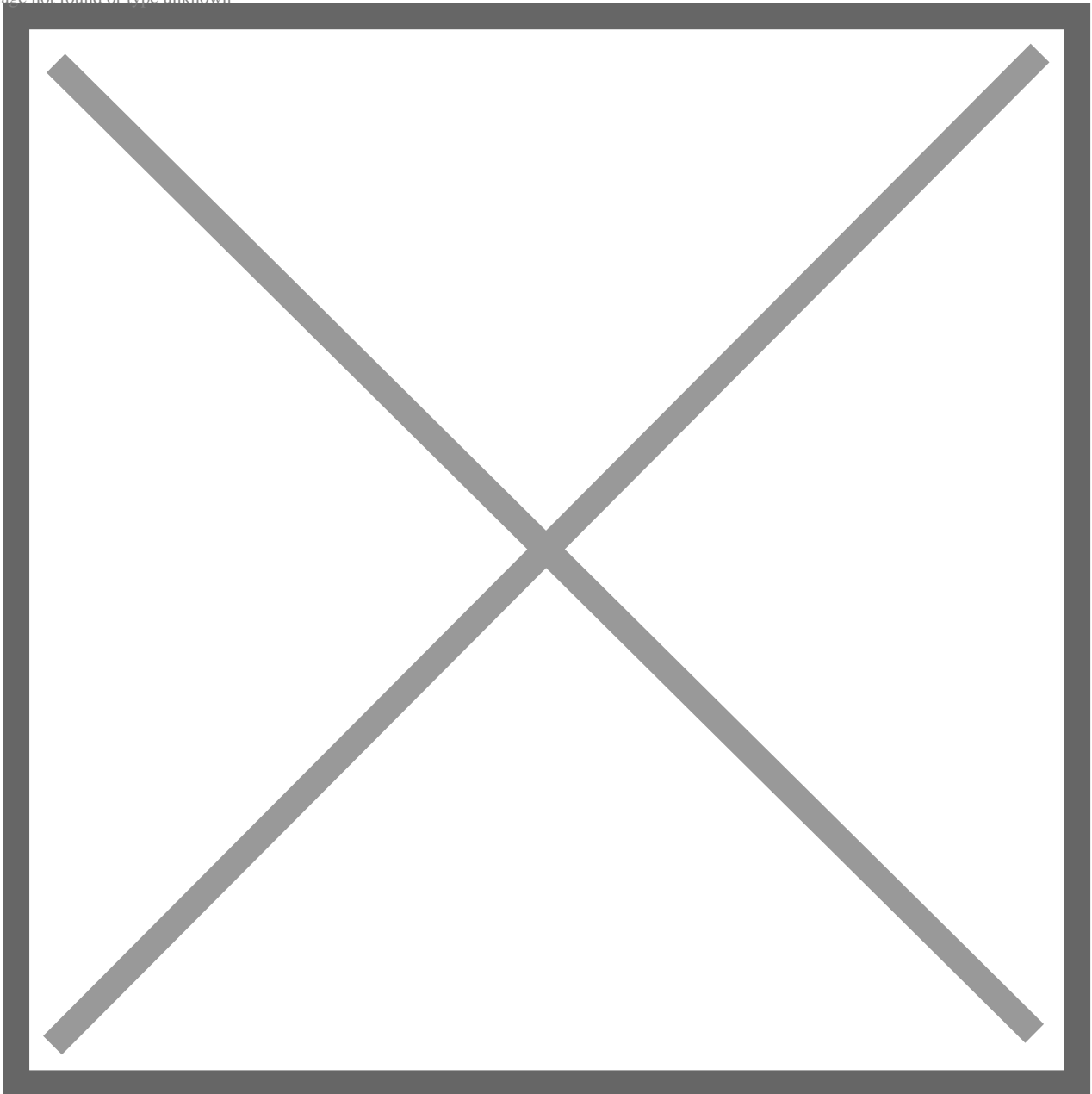
Click the Expand option to show more details.

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Select a document and then click the blue arrow to drill into the details.

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The document links in the IC Order Processing Payment Inquiry window are active for the documents that exist in the company that the user is currently logged into. Cross-company drill-back is not supported. The Inquiry window is available in both the source and destination companies.