
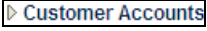
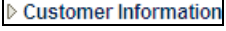




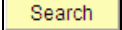



Payment History

1.	Click the Accounts Receivable link. 
2.	Click the Customer Accounts link. 
3.	Click the Customer Information link. 
4.	Click the Payment History link. 
5.	Click in the SetID field. 
6.	Enter the desired information into the SetID field. Enter a valid value e.g. " FSR01 ".
7.	Enter the desired information into the Unit field. Enter a valid value e.g. " FSR01 ".
8.	Click the Look up Customer (Alt+5) button. 
9.	Note: This page will allow you to select the Customer ID that you would like to view. However, for the purposes of this UPK, select the highlighted Customer ID hyperlink. 
10.	Click the Search button. 
11.	Note: This page displays the customer payment history, balance, past due amount, and sale information.
12.	Click the Home link. 
13.	Congratulations. You successfully ran a Payment History Inquiry. End of Procedure.