

SALES

CREDIT NOTES - VIEW A CREDIT NOTE

A Credit Note can only be Viewed after it has been Released for Approval, Approved, Cancelled or Printed.

Ribbon Access: Sales > Credit Notes



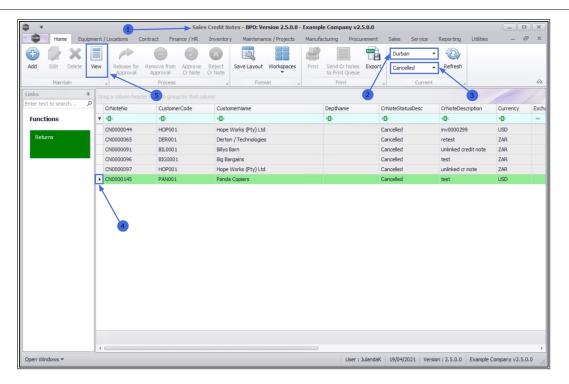
- 1. The Sales Credit Notes listing screen will be displayed.
- 2. Select the *Site* where the Credit Note was created.
 - The example has *Durban* selected.
- 3. Select the *Status* of the Credit Note that you wish to view.



- The example has the *Cancelled* status selected.
- 4. Click on the **row** of the Credit Note that you wish to view.
- 5. Click on View.



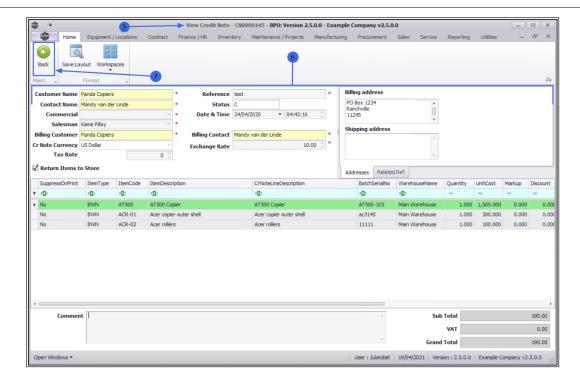
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- 5. The *View Credit Note CN[credit note number]* screen will be displayed.
- 6. You will be able to View all the information related to the Sales Credit Note, but you will not be able to make any changes to this screen.
- 7. Click **Back** to return to the **Sales Credit Note** listing screen.



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MNU.064.011