**Viewing EDI voucher information in PeopleSoft Procurement Inquiry**

**To search vouchers posted against a Purchase order, begin by entering the PO number in Purchase Order Document Status**



**The Search results include requisitions, voucher, payment and eRequest if applicable tied to the PO.**



**Select the voucher ID 17DD7XVI to view details.**



**There are two options for viewing line details on EDI vouchers:**

**Select the Detail Lines icon to view details as shown below or select the yellow EDI button to see the information in a printable report**

