How do I determine how much the University paid to a particular vendor for any given year using Banner Finance?

Tell Me

1. Open your web browser and go to banner.uncc.edu
2. Select BANPROD located under the Banner 9 Admin Pages area and log in
3. Type FAIVNDH (Vendor Detail History) in the search bar and hit Enter
4. Enter the vendor's 800 number in the Vendor field to view the detailed history for that vendor
5. Alt + Page Down or click the Go button.

Related FAQs

- How do I verify if a vendor check payment has been cashed in Banner Finance?
- How do I move an entire account balance from one fund to another in Banner Finance?
- How do I determine if a fund has a debit or credit balance in Banner Finance?
- How do I look up all related endowment funds in Banner Finance?
- How do I determine if my fund has a negative balance in Banner Finance?