# To find out if a vendor has been paid if you know the FMMI document number:

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## Accounts Payable → AP Reports

Click on *Accounts Payable Reports* in the left column and choose *Document Chain Report*.

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Enter the FMMI document number then click *Execute*.

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Remember the triangles that point to the right mean you can drill down on the document which I have done in the following example. Here is an example of a payment where there is confirmation from Treasury.



Below is an example of a TELE payment. Again, enter the FMMI document number and click *Execute*.

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Check the boxes under the item column that you want to see and click the green checkmark. I clicked both of these boxes and then drilled down.

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Here is the result:



### Here is a GovTrip example:



I selected the box that started with G/L account 211 and clicked the green checkmark then drilled down.

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## Here is the result:

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