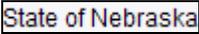
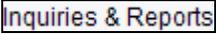


## Cleared Warrant Inquiry Lesson

Step	Action
1.	Click the <b>State of Nebraska</b> link. 
2.	Click the <b>Accounts Payable</b> link. 
3.	Click the <b>Inquiries &amp; Reports</b> link. 
4.	Click the <b>Accounts Payable Inquiries</b> link. 
5.	Click the <b>Cleared Warrant Inquiry</b> link. 
6.	Click in the <b>Doc Number</b> field. 
7.	Type the payment number you want to inquire on in the <b>Doc Number</b> field.
8.	Click the <b>Find</b> button. 
9.	Scroll to the right of the grid to view the <b>Check Cleared</b> date.
10.	Click the <b>Close</b> button. 
11.	You have successfully completed this lesson. <b>End of Procedure.</b>