

How to View Rebates

1. From Vendor Rebates menu, click **Rebates**.
2. Vendor Rebates screen will display focusing in **Open Tab**.
3. On grid, the following values will display.
 - Vendor
 - Program Id
 - Customer
 - Vendor's Customer
 - Location
 - Invoice No.
 - Invoice Date
 - Item No
 - Item Description
 - Category Code
 - Quantity
 - Rebate UOM
 - Rebate Quantity
 - Rebate Rate
 - Rebate Amount
4. Buyback invoice can be Submitted or Excluded on the screen.
 - How to Submit or Rebates
 - How to Exclude Rebates