# 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