**How to check invoices posted against PO in SAP**

The article covers how to:

- check Invoiced amount vs PO amount vs for a specific PO in the transaction ME23N
- check all invoices posted against a specific PO in the transaction ME23N
- check all invoices received / processed for a specific PO in VIM Analytics

**Checking Invoiced amount vs PO amount in ME23N**

1. Go to transaction ME23N
2. Enter relevant PO number
3. Go to **Status** tab in the **PO header section** to compare PO Net Amount vs. Delivered Amount (total amount of goods receipts on the PO) vs Invoiced Amount (total amount of posted invoices) as shown below



**Checking all invoices posted against the PO in ME23N**

1. Go to transaction ME23N
2. Enter relevant PO number
3. Go to **PO History** tab in the **Item details** section to see invoices posted against PO



4. Click on the selected document number to see invoice posting details



5. Click on the dropdown menu in the top left corner and select **Attachment List** to see invoice copy
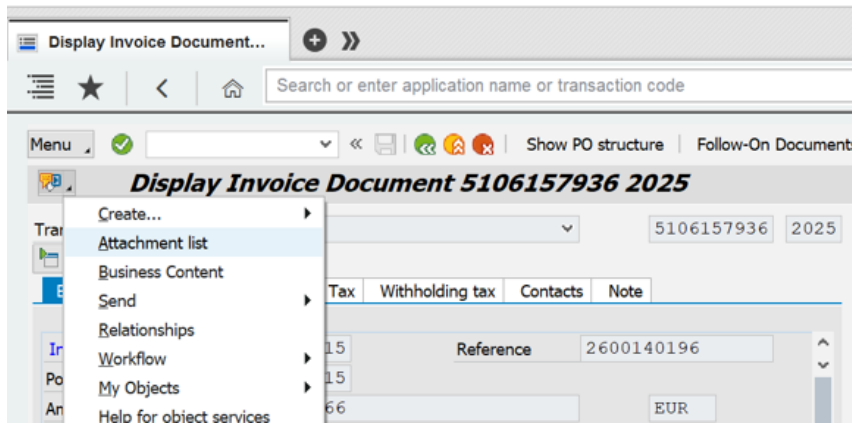
**Checking all invoices received / processed for a specific PO in VIM Analytics**

1. Go to VIM Analytics

2. Enter PO number in the Purchasing Document field and click Execute 🔄 button



3. A list of all received / processed documents will be displayed as below. Depending on the case, use "VIM Processing Status" field to filter only posted documents or select documents that are still in processing.

**Related articles**

[I have received a query "GR utilized for another invoice"](#)

[How to check invoice status in VIM Analytics](#)

[How to change layout in VIM Analytics / How to create a personal layout in VIM Analytics](#)