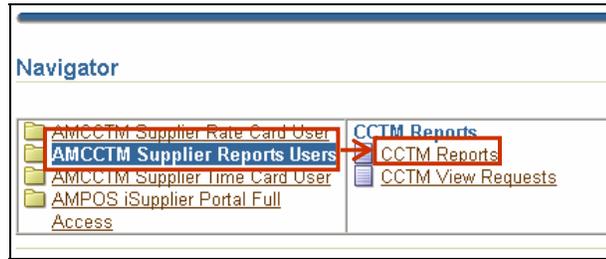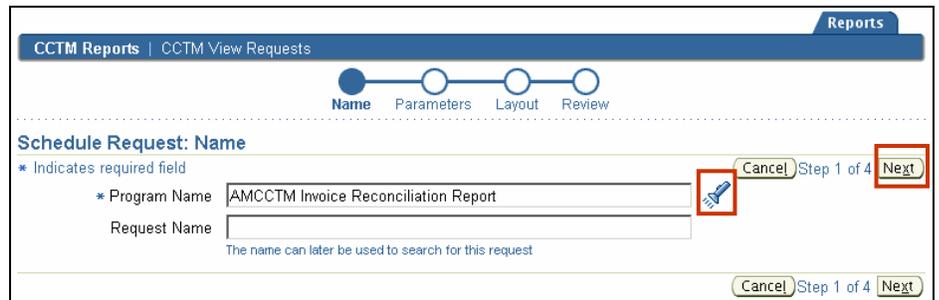You can run the Invoice Reconciliation Report to view a CCTM Invoice, which shows the time card details for time cards that were paid on the invoice.
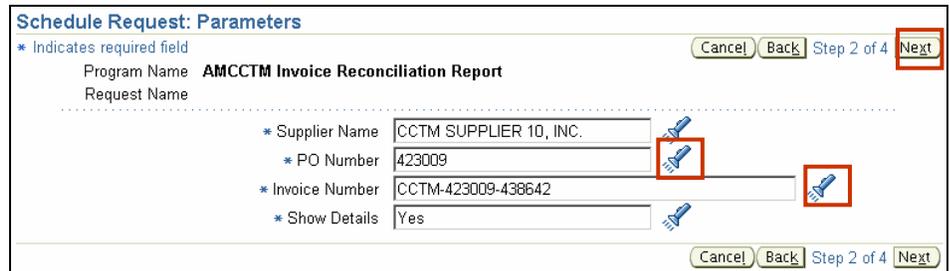
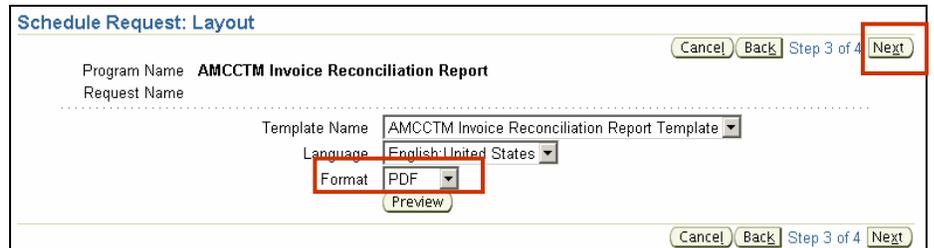|	
1. Click **AMCCTM Supplier Reports Users** and then click **CCTM Reports**.	
2. Click the **Flashlight** to the right of the *Program Name* field. 3. Click the **Go** button in the Search window that opens. 4. Click the ▣ **Quick Select** icon to the left of *AMCCTM Invoice Reconciliation Report*. 5. Click the **Next** button.	
6. Click the **Flashlight** icon to the right of the *PO Number* field. In the search window that opens, click **GO** and then click the **Quick Select** icon by the correct PO number. 7. Click the **Flashlight** icon to the right of the *Invoice Number* field. In the search window that opens, click **GO** and then click the **Quick Select** icon by the correct invoice number. 8. Enter **Yes** in the *Show Details* field if you want to view the time card details on the invoice. Otherwise, enter **No**. 9. Click the **Next** button.	
10. Select the desired **Report Format** (Excel, PDF, HTML, or RTF) from the drop-down list. 11. Click the **Next** button. 12. Click the **Submit** button on the *Schedule Request: Review* page. 13. Click **OK** on the Information message page.	
14. Click the **Go** button until the *Output* icon appears. 15. Click the **Output** icon to view, print or save the Invoice Report.	