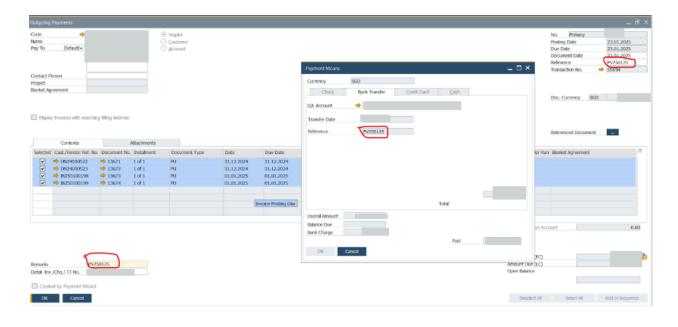# Question:

Which reports in SAP Business One display the 'Reference' fields from an Outgoing Payment's Header and Footer, as well as the 'Reference' field from the Payment Means?

Answer:

To view the header reference (Reference 1), footer reference (Reference 2), and the payment means reference (Reference 3) for Outgoing Payments, you can utilize the following reports in SAP Business One:

General Ledger Report:

Navigation: Financials > Financial Reports > Accounting > General Ledger

Outgoing Payments Report:

Navigation: Banking > Banking Reports > Payment Drafts Report