

Accounting (Vendor/Rebate Payments) - Screen Enhancements (14256) [Enhancement]

Last Modified on 01/25/2023 3:55 pm EST

The In Process and History tabs of the Vendor/Rebate Payments tool have been updated with the following enhancements:

In Process Tab

1. A Select All check box was added to the Vendor selection in the bottom grid.
2. An editable Processing Fee field was added to the vendor rows.
3. A Search box was added to both sections of the In Process screen.

History Tab

1. A Search box has been added to search the History tab.

The image displays two screenshots of the Vendor/Rebate Payments tool interface, highlighting specific enhancements. The top screenshot shows the 'In Process' tab with a search box (3) and a 'Select All' checkbox (1) in the vendor selection grid. The bottom screenshot shows the 'History' tab with a search box (4) and a 'Processing Fee' field (2) in the vendor rows.

DIVISION	BATCH #	TYPE	METHOD	BANK ACCOUNT	DATE	STATUS	COUNT	PRINTED	POSTED	REMITTANCE
Vendor \ Hauler \ Sub	1020	Vendor/Rebate Payment B...	Check	Clearwater 7993	10/23/2022	Open	1 (\$ 15.00)	0 (\$ 0.00)	0 (\$ 0.00)	
Vendor \ Hauler \ Sub	1021	Vendor/Rebate Payment B...	Credit Card	Clearwater 7993	10/23/2022	Open	2 (\$ 151.00)	0 (\$ 0.00)	0 (\$ 0.00)	

VENDOR	INVOICE #	AVAILABLE PREPAYMENTS	APPLIED PREPAYMENTS	TYPE	PROCESSING FEE	AMOUNT	REFERENCE / CHECK NBR	PRINTING STATUS	ITEMS	POSTED STATUS
Example Vendor	923230			Credit Card		\$ 76.00		N/A		Not Posted
Example Vendor	923230	\$ 76.00		Credit Card		\$ 76.00		N/A		Not Posted

Pathway: Accounting > Vendor/Rebate Payments