

# Accounts (AR History) - Credit Memo Renamed (14550)

Last Modified on 01/25/2023 3:17 pm EST

In AR History Credit Memo has been renamed to Print Memo.

| AR HISTORY  |           |            |            |                                 |  |          | ?                                   | ✕                                |
|---|-----------|------------|------------|---------------------------------|--|----------|-------------------------------------|----------------------------------|
| CURRENT   | 1-30 DAYS | 31-60 DAYS | 61-90 DAYS | 91-120 DAYS                     | 120+ DAYS                                | TOTAL    |                                     |                                  |
| -127.25   | 80.00     | 252.54     | 0.00       | 0.00                            | 2,802.87                                 | 3,008.16 |                                     |                                  |
| <input checked="" type="checkbox"/> Limit to open items | STATEMENT | INVOICE    | AUTO APPLY | BALANCE WRITE OFF               | PAYMENT METHODS (2) / AUTO PAY MAX \$200 |          | <input type="text" value="Search"/> | <input type="button" value="🔄"/> |
|   |           |            |            |                                 |  |          | 7265 RECENTLY EXPIRED               |                                  |
| DATE ↓  | DUE DATE  | PERIOD     | SITE ID    | TYPE                            | REFERENCE NO                             | AMOUNT   | APPLIED AMOUNT                      | BALANCE                          |
| 11/01/22  |           | 2022-11    |            | Payment - Bank Account - eCheck | 54304858_                                | (22.00)  | 0.00                                | (22.00)                          |
| 10/01/22  | 10/31/22  | 2022-10    |            | Invoice                         | 887731                                   | 252.54   |                                     | 252.54                           |
| 09/28/22  |           | 2022-09    |            | Payment - Cash                  | 1234                                     | (100.00) | 0.00                                | (100.00)                         |
| 06/17/22  |           | 2022-06    |            | Credit Memo - Adjustment        | 867948                                   | (5.25)   | 0.00                                | (5.25)                           |
| 01/01/22  | 01/31/22  | 2022-01    |            | Invoice                         |  | 889.94   |                                     | 889.94                           |
| 12/01/21  | 12/31/21  | 2021-12    |            | Invoice                         |  | 126.27   |                                     | 126.27                           |
| 11/01/21  | 12/01/21  | 2021-11    |            | Invoice                         | 934555                                   | 1,650.39 |                                     | 1,650.39                         |
| 10/01/21  | 10/31/21  | 2021-10    |            | Invoice                         | 922256                                   | 136.27   |                                     | 136.27                           |

Pathway: Accounts > Search > Accounts