

GL Batch Processing - AR Period Drop Down List Updated (13821)

Last Modified on 01/23/2023 3:07 pm EST

The AR Period drop down field in the Pending and Posted tabs of the GL Batch Processing tool have been updated to list all AR periods that have an AR record.

The screenshot shows the 'Pending' tab of the GL Batch Processing tool. The 'AR PERIOD' dropdown menu is open, displaying a list of months from March 2019 to February 2020. A red arrow points to the dropdown menu. The table below the dropdown lists AR records with columns for ID, ERRORS, AR PERIOD, DATE, COUNT, and POSTED BY.

AR PERIOD	ID	ERRORS	AR PERIOD	DATE	COUNT	POSTED BY
Mar 2019 (10)	1000	Yes	2019-03	03/01/2019	2309	Navusoft 03/13/2019 7:53 pm
Apr 2019 (22)	1055	Yes	2019-03	07/10/2019	1	Sandy Soto (inactive) 07/10/2019 11:15 am
May 2019 (23)	1056	Yes	2019-03	07/10/2019	3	Sandy Soto (inactive) 07/10/2019 11:23 am
Jun 2019 (19)	1057	Yes	2019-03	07/10/2019	2	Sandy Soto (inactive) 07/10/2019 11:25 am
Jul 2019 (38)	1058	Yes	2019-03	07/10/2019	2	Sandy Soto (inactive) 07/10/2019 11:26 am
Aug 2019 (60)	1059	Yes	2019-03	07/10/2019	2	Sandy Soto (inactive) 07/10/2019 11:26 am
Sep 2019 (58)	1060	Yes	2019-03	07/10/2019	3	Sandy Soto (inactive) 07/10/2019 11:28 am
Oct 2019 (61)	1061	Yes	2019-03	07/10/2019	2	Sandy Soto (inactive) 07/10/2019 11:32 am
Nov 2019 (111)	1062	Yes	2019-03	07/10/2019	2	Sandy Soto (inactive) 07/10/2019 11:33 am
Dec 2019 (104)	1063	Yes	2019-03	07/10/2019	1	Sandy Soto (inactive) 07/10/2019 12:29 pm
Jan 2020 (300)						
Feb 2020 (333)						

Pathway: Accounting > GL Batch Processing

Articles: N/A