

Accounting (Vendor Invoice Management) - Update to the Date Fields (14260) [Enhancement]

Last Modified on 01/26/2023 11:38 am EST

The default setting for the *Due Date From* and *Due Date To* fields on the Vendor Invoice Management screen has been updated to display blank.

The screenshot shows the 'VENDOR INVOICE MANAGEMENT' interface. At the top, there are two tabs: 'Pending' and 'History'. Below the tabs are several filter fields: 'AUDITOR' (set to 'All'), 'VENDOR' (set to 'All'), 'STATUS' (set to 'Received, Hold, Waiting'), 'DUE DATE FROM', and 'DUE DATE TO'. The 'DUE DATE FROM' and 'DUE DATE TO' fields are highlighted with a red box, indicating they are now blank. Below the filters is a table with the following columns: ACCOUNT, DATE, DUE DATE, INVOICE #, INVOICE AMOUNT, and PAY AMOUNT. The table contains one row of data: Example Account, 11/01/2022, 11/05/2022, 24234, \$ 65.00, and \$ 65.00.

ACCOUNT	DATE	DUE DATE	INVOICE #	INVOICE AMOUNT	PAY AMOUNT
Example Account	11/01/2022	11/05/2022	24234	\$ 65.00	\$ 65.00

Pathway: Accounting > Vendor Invoice Management