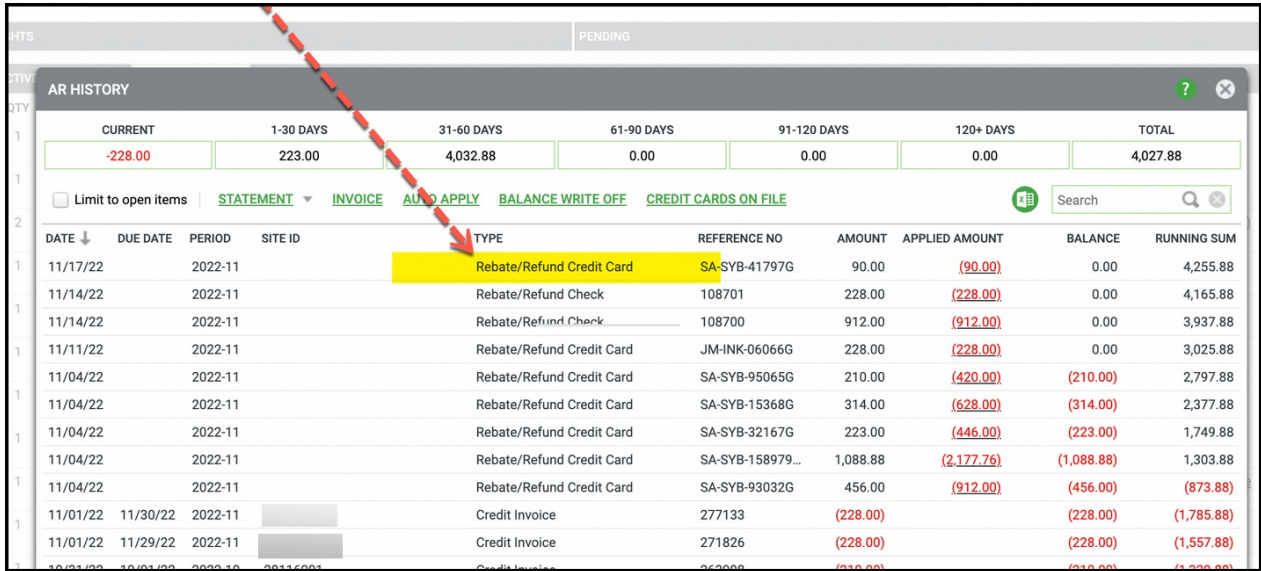


# Accounts (AR History) - Void/Reverse Menu Options Not Displaying (14454)

Last Modified on 01/26/2023 4:11 pm EST

An issue was found in the AR History screen that was preventing Void/Reverse menu options from displaying for Rebate/Refund types. This has been fixed.



CURRENT		1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	120+ DAYS	TOTAL
-228.00		223.00	4,032.88	0.00	0.00	0.00	4,027.88

DATE	DUE DATE	PERIOD	SITE ID	TYPE	REFERENCE NO	AMOUNT	APPLIED AMOUNT	BALANCE	RUNNING SUM
11/17/22		2022-11		Rebate/Refund Credit Card	SA-SYB-41797G	90.00	(90.00)	0.00	4,255.88
11/14/22		2022-11		Rebate/Refund Check	108701	228.00	(228.00)	0.00	4,165.88
11/14/22		2022-11		Rebate/Refund Check	108700	912.00	(912.00)	0.00	3,937.88
11/11/22		2022-11		Rebate/Refund Credit Card	JM-INK-06066G	228.00	(228.00)	0.00	3,025.88
11/04/22		2022-11		Rebate/Refund Credit Card	SA-SYB-95065G	210.00	(420.00)	(210.00)	2,797.88
11/04/22		2022-11		Rebate/Refund Credit Card	SA-SYB-15368G	314.00	(628.00)	(314.00)	2,377.88
11/04/22		2022-11		Rebate/Refund Credit Card	SA-SYB-32167G	223.00	(446.00)	(223.00)	1,749.88
11/04/22		2022-11		Rebate/Refund Credit Card	SA-SYB-158979...	1,088.88	(2,177.76)	(1,088.88)	1,303.88
11/04/22		2022-11		Rebate/Refund Credit Card	SA-SYB-93032G	456.00	(912.00)	(456.00)	(873.88)
11/01/22	11/30/22	2022-11		Credit Invoice	277133	(228.00)		(228.00)	(1,785.88)
11/01/22	11/29/22	2022-11		Credit Invoice	271826	(228.00)		(228.00)	(1,557.88)

Pathway: Accounts > AR History