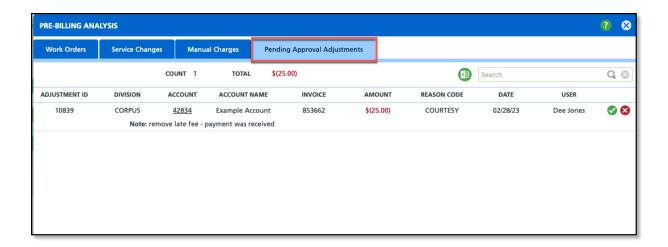
## Billing - Pending Approval Adjustments Added to Pre-Billing Analysis Screen (14785) [Enhancement]

Last Modified on 03/01/2023 4:24 pm EST

A *Pending Approval Adjustments* tab has been added to the Pre-Billing Analysis screen in Billing. Review the tab for outstanding invoice adjustments that have not been approved to prevent billing errors.

The following actions can be taken for a pending adjustment:

- Approve: Select the green check mark to approve the adjusted amount for billing.
- Reject: Select the red 'X' to reject the adjusted amount and the account will be billed for the original amount.
- Edit: Double click within the row of an account to open the Invoice Adjustment editor to edit the Adjustment Amount.



Pathway: Accounting > Billing > Right Click on Batch > Pre-Billing

**Articles:** Pre-Billing Workflow