

Vendor/Rebate Payments - Hyperlink to View Details Added to History Tab (14939) [Enhancement]

Last Modified on 03/10/2023 12:13 pm EST

Hyperlinks to view batch details have been added to the following columns in the History tab of Vendor/Rebate Payments:

- Count
- Included
- Printed
- Posted

Select a column value to open the *Check Batch Details* popup window.

The screenshot displays the 'VENDOR/REBATE PAYMENTS' interface. The 'History' tab is active, showing a table with columns: BATCH #, TYPE, METHOD, BANK ACCOUNT, DATE, COUNT, INCLUDED, PRINTED, and POSTED. A row for batch 1001 is highlighted, with the 'COUNT' value '2 (\$ 222.00)' selected. A red arrow points from this value to a 'CHECK BATCH DETAILS' popup window. The popup window contains a table with columns: VENDOR, INVOICE #, AVAILABLE PREPAYMENTS, APPLIED PREPAYMENTS, TYPE, PROCESSING FEE, AMOUNT, REFERENCE / CHECK NBR, PRINTING STATUS, ITEMS, and POSTED STATUS. It lists two items: 'Dresser Disp...' and 'Capital Wast...'. The interface also shows filters for 'DIVISION HOUSTON', 'FROM 02/01/2023', and 'TO 03/10/2023'.

BATCH #	TYPE	METHOD	BANK ACCOUNT	DATE	COUNT	INCLUDED	PRINTED	POSTED
1001	Vendor/Rebate Payme...	Check	COMERICA - FWS	03/10/2023	2 (\$ 222.00)	0 (\$ 0.00)	2 (\$ 222.00)	2 (\$ 222.00)

VENDOR	INVOICE #	AVAILABLE PREPAYMENTS	APPLIED PREPAYMENTS	TYPE	PROCESSING FEE	AMOUNT	REFERENCE / CHECK NBR	PRINTING STATUS	ITEMS	POSTED STATUS
Dresser Disp...	9541 \$ 101.00 03/09/2023			Check		\$ 101.00	641	Printed Successfully	1	Posted by Jane Doe on 03/09/2023 10:12 am
Capital Wast...	71341 \$ 121.00 03/09/2023			Check		\$ 121.00	642	Printed Successfully	1	Posted by Jane Doe on 03/09/2023 10:12 am

Pathway: Accounting > Vendor/Rebate Payments