

Billing - Reversed Invoices Should Not be Included In Print (14904)

Last Modified on 03/20/2023 10:32 am EDT

An issue in Billing has been resolved that allowed reversed invoices to be included in invoice printing for both the 'Print paper Invoices' and 'Print All Invoices' options. After an invoice has been reversed it will not be included when running an invoice print job.

BILLING DETAILS								
DISPLAY	All Invoices					Search		
<input type="checkbox"/>	INVOICE # ↑	ACCOUNT ID	ACCOUNT NAME	SITE ID	SITE NAME	AMOUNT	AUTO PAY	NOTIFICATION / PRINT
<input checked="" type="checkbox"/>	844905	33001	MANHATTAN APART...			\$ 7,200.15		Sent Notificati...
<input checked="" type="checkbox"/>	844906	33002	WOOLDRIDGE APART...			\$ 4,248.69		Sent Notificati...
<input checked="" type="checkbox"/>	849912	33001	MANHATTAN APART...					No Print
<input checked="" type="checkbox"/>	849913	33002	WOOLDRIDGE APART...					No Print
<input checked="" type="checkbox"/>	850039	33001	MANHATTAN APART...					No Print
<input checked="" type="checkbox"/>	850040	33002	WOOLDRIDGE APART...					No Print
<input checked="" type="checkbox"/>	850216	33001	MANHATTAN APART...					No Print
<input checked="" type="checkbox"/>	850217	33002	WOOLDRIDGE APART...					No Print
<input type="checkbox"/>	853660 Revers...	33001	MANHATTAN APART...			\$ 0.00		
<input checked="" type="checkbox"/>	853661	33002	WOOLDRIDGE APART...					No Print

Pathway: Accounting > Billing