

AR Payment Batch - Clearing the Search Field and Search Result in a Batch (14175)

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Logic has been updated to the Batch screen to clear the search value and the search result upon entry of a payment Amount and Type.

The screenshot displays the 'BATCH - 10799 DIVISION - CORPUS' interface. At the top, there are fields for DATE (01/20/2023), BANK ACCOUNT (COMERICA - FWS), AMOUNT (\$ 100.00), COUNT (1), and STATUS (Open). Below these are fields for NOTE, CREATED BY (Matthew Van Doren - 01/20/23 4:08 pm), and POSTED BY. A search field contains '33026' with a search icon and a note: 'Double click on search result to add payment'. Below the search field is a table with columns: ACCOUNT ID, STATUS, BALANCE, ACCOUNT NAME, SITE ID, SITE NAME, and PREVIOUS ID. The table contains one row: 33026, Credit Hold, \$ 649.98, CARMAX #6090, and COR-3760. Below the table is a 'SORT' dropdown set to 'Entry Order ↓' and a search field 'Search for Payment in Batch'. At the bottom is a detailed table with columns: ACCOUNT ID, NAME, STATUS, BALANCE, TYPE, REFERENCE, AMOUNT, APPLIED DEPOSIT AMOUNT, and AUTO APPLY. The table contains two rows: 33026, CARMAX #6090, Credit Hold, \$ 649.98, Check, 2222, 100, 0.00, and 33026, CARMAX #6090, Credit Hold, \$ 649.98, Check, 1234, 100.00, 0.00. The second row has an 'Apply' button and a red minus icon.

Pathway: Accounting > AR Payment Batch