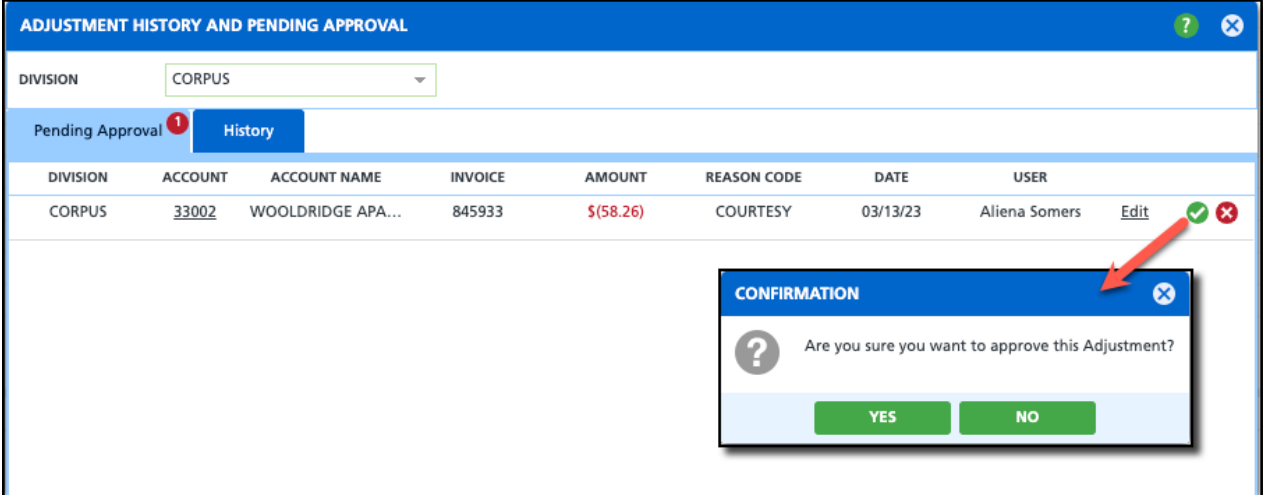


Adjustment History and Pending Approval - Adjustment Approval Button Fix (15095)

Last Modified on 04/13/2023 8:26 pm EDT

Previously, when a user selected the green check mark to approve an adjustment, the Confirmation window did not display and the Division filter would revert back to 'All'. This has been fixed.



The screenshot displays the 'ADJUSTMENT HISTORY AND PENDING APPROVAL' interface. At the top, there is a blue header bar with a search icon and a close icon. Below the header, a 'DIVISION' dropdown menu is set to 'CORPUS'. The main content area has two tabs: 'Pending Approval' (with a red notification badge) and 'History'. A table lists adjustment entries with columns for DIVISION, ACCOUNT, ACCOUNT NAME, INVOICE, AMOUNT, REASON CODE, DATE, and USER. The first row shows an adjustment for 'CORPUS' with account '33002', invoice '845933', amount '\$(58.26)', reason code 'COURTESY', date '03/13/23', and user 'Aliena Somers'. To the right of this row are 'Edit', a green checkmark, and a red 'X' icon. A 'CONFIRMATION' dialog box is overlaid on the table, containing a question mark icon and the text 'Are you sure you want to approve this Adjustment?'. Below the question are two green buttons labeled 'YES' and 'NO'. A red arrow points from the green checkmark icon in the table to the 'CONFIRMATION' dialog box.

DIVISION	ACCOUNT	ACCOUNT NAME	INVOICE	AMOUNT	REASON CODE	DATE	USER	
CORPUS	33002	WOOLDRIDGE APA...	845933	\$(58.26)	COURTESY	03/13/23	Aliena Somers	Edit ✓ ✗

Pathway: Accounting > Invoice Adjustment - Pending Approval and History