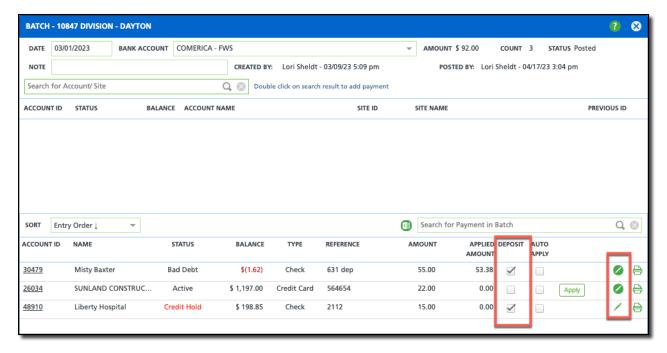
AR Payment Batch - Screen Updates (15107)

Last Modified on 05/09/2023 3:36 pm EDT

The following updates were applied to the AR Payment Batch editing tool:

- 1. A Deposit check box has been added to indicate the money received was entered as a deposit. The Deposit column is hidden if the user does not have permission 267 (Post Deposit).
- 2. If the Deposit box is checked, the Auto Apply check box is disabled.
- 3. A green pencil icon has been added to add a note for the payment. It is recommended to enter a note with the deposit so when it is changed to a payment at a later time the user has reference it started as a deposit.



Pathway: Accounting > AR Payment Batch