

AR Payment Batch - Batch Time Not Displaying Correctly (15491)

Last Modified on 07/25/2023 8:53 am EDT

Within AR Payment Batch and Batch Details, an issue caused the 'Created On' time to display differently between the two screens. This has been resolved.

The screenshot displays the 'AR PAYMENT BATCH' interface. The main table lists several batches, with the first row (Batch # 10992) highlighted in green. The 'CREATED ON' column for this row shows '07/05/2023 12:11 pm'. A red box highlights this time. A modal window titled 'BATCH - 10992 DIVISION - DAYTON' is open, showing details for the selected batch. In this modal, the 'POSTED BY:' field shows '12:11', which is also highlighted with a red box. A red arrow points from the '12:11 pm' in the main table to the '12:11' in the modal, indicating the discrepancy.

BATCH #	DIVISION	TYPE	IS MERCHANT	STATUS	DATE	BANK ACCOUNT	BANK CLEARED DATE	COUNT	TOTAL	CREATED ON	GL BATCH
10992	DAYTON	Payment	Pineapple Applied Pay...	Posted	07/05/2023	COMERICA - FWS		2	\$ 120.00	07/05/2023 12:11 pm	
10994	DAYTON										
10996	DAYTON										
10998	DAYTON										
10999	DAYTON										
11000	DAYTON										
11001	DAYTON										
11002	DAYTON										
11004	DAYTON										
11005	DAYTON										

BATCH - 10992 DIVISION - DAYTON

DATE: 07/05/2023 | BANK ACCOUNT: COMERICA - FWS | AMOUNT: \$ 120.00 | COUNT: 2 | STATUS: Posted

NOTE: | CREATED BY: Navusoft System (inactive) - 07/05/2023 12:11 | POSTED BY: 12:11

Search for Account/ Site: | Double click on search result to add payment

ACCOUNT ID | STATUS | BALANCE | ACCOUNT NAME | SITE ID | SITE NAME | PREVIOUS ID

SORT: Entry Order 1 | Search for Payment in Batch

ACCOUNT ID | NAME | STATUS | BALANCE | TYPE | REFERENCE | AMOUNT | APPLIED DEPOSIT AMOUNT | AUTO APPLY

Pathway: Accounting > AR Payment Batch