

Accounting - 'Vendor/Rebate Payments' Screen Updates (15577) [Enhancement]

Last Modified on 08/09/2023 3:51 pm EDT

The History screen in Vendor/Rebate Payments has been updated with the following:

1. "All" option added to the Division drop down.
2. Division column added.

VENDOR/REBATE PAYMENTS

ACCOUNTING > VENDOR/REBATE PAYMENTS

In Process History

DIVISION All FROM 03/01/2023 TO 03/31/2023 LOAD Search

BATCH #	TYPE	DIVISION	METHOD	BANK ACCOUNT	DATE	COUNT	INCLUDED	PRINTED	POSTED
1001	Vendor/Rebate Pa...	HOUSTON	Check	COMERICA - FWS	03/10/2023	2 (\$ 222.00)	0 (\$ 0.00)	2 (\$ 222.00)	2 (\$ 222.00)
1002	Vendor/Rebate Pa...	HOUSTON	Auto Pay	COMERICA - FWS	03/31/2023	1 (\$ 55.50)	0 (\$ 0.00)	0 (\$ 0.00)	1 (\$ 55.50)

Pathway: Accounting > Vendor/Rebate Payments