

Adjustment History And Pending Approval - Reversed Adjustments Display Red (15370) [Enhancement]

Last Modified on 08/29/2023 10:02 am EDT

An enhancement has been made to the History tab in Adjustment History - Pending Approval to highlight reversed invoice adjustments in red.

ADJUSTMENT HISTORY AND PENDING APPROVAL									
DIVISION: All									
Pending Approval					History				
PERIOD	REASON CODE	SUBMITTED BY	APPROVED BY	STATUS					
Jun 2022	All	All	All	All	LOAD	Search			
ACCOUNT	ACCOUNT NAME	SITE	SITE NAME	INVOICE	AMOUNT	REASON CODE	DATE	SUBMITTED BY	APPROVED BY
23394	FATIMA & JOSE GARCIA			467437	\$(10.00)	Courtesy Credit	06/01/22 4:14:17 ...	Alexis Garza	Alexis Garza
Note: 1 time courtesy									
46188	TONYA SIMPSON			467849	\$ 0.00	Courtesy Credit	06/02/22 8:06:53 ...	Megan Nguyen	Megan Nguyen
Note: POST DATE PAYMENT SCHEDULED - Adjustment reversed Jun 2 2022 1:12PM by Natalia Pacheco									
21418	SANCHEZ ADRIAN			0	\$(96.70)	Write Off	06/02/22 8:24:03 ...	Barbara Killian	Barbara Killian
Note: SENT TO COLLECTIONS									
22254	JOSE ARIAS			0	\$(79.83)	Write Off	06/02/22 8:25:53 ...	Barbara Killian	Barbara Killian
Note: SENT TO COLLECTIONS									
20012	THERESA SIMMONS			0	\$(83.49)	Write Off	06/02/22 8:26:58 ...	Barbara Killian	Barbara Killian
Note: SENT TO COLLECTIONS									
19393	DALE LEON			0	\$(88.57)	Write Off	06/02/22 8:28:06 ...	Barbara Killian	Barbara Killian
Note: SENT TO COLLECTIONS									
28808	CHAD COWAN			0	\$(82.81)	Write Off	06/02/22 8:28:52 ...	Barbara Killian	Barbara Killian
Note: SENT TO COLLECTIONS									
21853	SPENCER ISIS			0	\$(128.73)	Write Off	06/02/22 8:30:11 ...	Barbara Killian	Barbara Killian
Note: SENT TO COLLECTIONS									
20460	SHERRY PACE			0	\$(82.81)	Write Off	06/02/22 8:30:54 ...	Barbara Killian	Barbara Killian
Count: 93 Total \$(3,518.40)									

Pathway: Accounting > Invoice Adjustment - Pending Approval And History