

AR Payment Batch - Auto Apply Check Box Added to Batch Details (15704) [Enhancement]

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An "Auto Apply" checkbox option has been added to the Batch Details screen in AR Payment Batch for batch imports.

The screenshot displays the 'BATCH - 11045 DIVISION - HOUSTON' interface. At the top, there are fields for DATE (09/11/2023), BANK ACCOUNT (COMERICA - FWS), AMOUNT (\$ 0.00), COUNT (2), and STATUS (Posted). Below these are fields for NOTE, CREATED BY (David Navarro - 09/11/2023 7:09 am), and POSTED BY. A search bar for 'Search for Account/ Site' is present, along with a 'DEFAULT PAYMENT TYPE' dropdown. The main area contains a table with columns: ACCOUNT ID, STATUS, BALANCE, ACCOUNT NAME, SITE ID, SITE NAME, and PREVIOUS ID. Below this is a 'SORT' dropdown set to 'Entry Order ↓' and another search bar 'Search for Payment in Batch'. The bottom table has columns: ACCOUNT ID, NAME, STATUS, BALANCE, TYPE, REFERENCE, AMOUNT, APPLIED DEPOSIT AMOUNT, and AUTO APPLY. The 'AUTO APPLY' column contains two unchecked checkboxes, which are highlighted by a red box. The table data includes two rows for 'Pre Payment Test' with a balance of \$(2,195.00) and type 'Credit Card'.

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

ACCOUNT ID	NAME	STATUS	BALANCE	TYPE	REFERENCE	AMOUNT	APPLIED DEPOSIT AMOUNT	AUTO APPLY			
48925	Pre Payment Test	Active	\$(2,195.00)	Credit Card			0.00	<input type="checkbox"/>	<input type="checkbox"/>		
48925	Pre Payment Test	Active	\$(2,195.00)	Credit Card			0.00	<input type="checkbox"/>	<input type="checkbox"/>		

Pathway: Accounting > AR Payment Batch