

GL Transaction Processing - Logic Updated to Display the User Who Posted (15841)

Last Modified on 10/11/2023 12:30 pm EDT

The GL Transaction Processing screen has been updated to display the name of the user who processed single invoices.

GL TRANSACTION PROCESSING							ACCOUNTING > GL TRANSACTION PROCESSING	
AR PERIOD		Aug 2022 - Partially Closed		LOAD				
Pending		In Progress		Posted		Summary		
TYPE		All		No Found Setup Errors			Search	
TYPE	REFERENCE #	AR PERIOD	DATE	COUNT	ERRORS	POSTED BY		
<input type="checkbox"/>	Billing Batch	19248	2022-08	08/01/2022	20		David Navarro 07/29/2022 5:04 pm	
<input type="checkbox"/>	Billing Batch	19251	2022-08	08/01/2022	1		David Navarro 08/01/2022 7:28 am	
<input type="checkbox"/>	Billing Batch	19256	2022-08	08/01/2022	1		David Navarro 08/01/2022 7:34 am	
<input type="checkbox"/>	Billing Batch	19257	2022-08	08/01/2022	934	283 Fix Errors	John Doe 08/01/2022 7:42 am	
<input type="checkbox"/>	Billing Batch	19258	2022-08	08/01/2022	1		John Doe 08/01/2022 7:42 am	
<input type="checkbox"/>	Billing Batch	19259	2022-08	08/01/2022	1		John Doe 08/01/2022 7:42 am	
<input type="checkbox"/>	Billing Batch	19260	2022-08	08/01/2022	1		John Doe 08/01/2022 7:42 am	
<input type="checkbox"/>	Billing Batch	19261	2022-08	08/01/2022	1		John Doe 08/01/2022 7:42 am	
<input type="checkbox"/>	Billing Batch	19265	2022-08	08/01/2022	1		John Doe 08/01/2022 7:42 am	

Pathway: Accounting > GL Transaction Processing