

# AR History (Invoice Adjustment) - Screen Changes for Surcharges and Taxes (16330) [Enhancement]

Last Modified on 02/16/2024 2:57 pm EST

The Invoice Adjustment screen has been updated to order surcharges and taxes by the service or charge code they are attached to.

The screenshot displays the 'AR HISTORY' interface with a modal window for 'INVOICE ADJUSTMENT - 891672 - 2/14/24 - \$ 910.15 - CREATED BY ALIENA SOMERS ON 2/16/24 1:37 PM'. The modal includes a table of invoice items and a 'POST' button at the bottom.

DATE	SITE ID ↑	SITE NAME	WO #	QUANTITY	DESCRIPTION ↑	INVOICE AMOUNT	PREVIOUS ADJUSTMENTS	PENDING ADJUSTMENTS	REJECTED ADJUSTMENTS	ADJUSTMENT AMOUNT
02/12/24	49043001	Construction & Rem...	7422590	1	Roll Off Delivery	\$ 50.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
02/13/24	49043001	Construction & Rem...	7422591	2.3	Roll Off Disposal Per...	\$ 69.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
02/14/24	49043001	Construction & Rem...	7422592	1	Roll Off Haul	\$ 300.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
02/14/24	49043001	Construction & Rem...			Dayton Franchise Fee	\$ 15.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
02/14/24	49043001	Construction & Rem...			Fuel Surcharge-Roll ...	\$ 9.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL</b>										

Pathway: Accounts > Customer Service Screen > AR History > (right click on invoice) View Details / Adjust Invoice