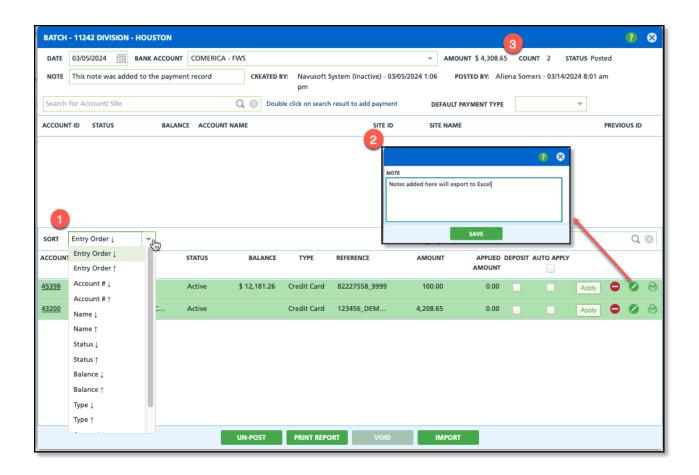
## AR Payment Batch - Enhancements to Batch Details Screen (16493, 16490) [Enhancement]

Last Modified on 03/14/2024 9:20 am EDT

The following changes have been applied to the Batch Details screen (in AR Payment Batch, select a batch to view its details):

- 1. Sorting has been enhanced to include: Balance, Status, Entry Order and Account #.
- 2. Notes that are added to the payment record will now export to Excel. Additionally, when a batch is exported to Excel, the Batch # and Note fields are separated.
- 3. When importing a batch, the batch Amount and Count totals will auto-refresh.



Pathway: Accounting > AR Payment Batch > Open Batch Details