

AR Payment Batch (Accounting) - F5 Shortcut To Payment Screen Not Working Consistently (16718)

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Previously, there was an issue within the AR Payment Batch screen where using the F5 key shortcut to add payments to a batch did not consistently open the Search Accounts/Sites screen as intended. This issue has been resolved.

The screenshot displays the 'AR Payment Batch' interface. At the top, the title bar reads 'BATCH - 11227 DIVISION - CORPUS'. Below this, there are input fields for 'DATE' (02/20/2024), 'BANK ACCOUNT' (COMERICA - FWS), and 'STATUS' (Posted). A 'NOTE' field is also present. The 'CREATED BY' field shows 'House Account - 02/20/2024 3:30 pm' and 'POSTED BY' is empty. A '+ SORT' button is followed by a dropdown menu set to 'Entry Order ↓'. The 'DEFAULT PAYMENT TYPE' is also a dropdown menu. The 'COUNT' is set to '1'. A search bar contains the text 'Search for Payment in Batch'. Below these elements is a table with columns: ACCOUNT ID, NAME, STATUS, BALANCE, TYPE, REFERENCE, AMOUNT, and APPLIED DEPOSIT AMOUNT. A modal window titled 'SEARCH ACCOUNTS / SITES' is open, featuring a search bar with the text 'Search for Account/ Site' and a magnifying glass icon. Below the search bar is a table with columns: ACCOUNT ID, STATUS, BALANCE, ACCOUNT NAME, SITE ID, SITE NAME, and PREVIOUS ID. At the bottom of the main screen, there are buttons for 'UN-POST', 'PRINT REPORT', 'VOID', and 'IMPORT'. The total amount is displayed as 'Amount \$ 101.16'.

Pathway: Accounting > AR Payment Batch