

# AR History (Accounts) - Logic Updated to Chargebacks (16658) [New Feature]

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An "Amount" field has been added to the Record Chargeback screen, allowing users to enter partial amounts as needed. By default, the field will be pre-filled with the payment amount.

The screenshot shows the AR History interface with a modal window for recording a chargeback. The modal has the following fields:

- POSTING DATE: [Empty field]
- AMOUNT: 45.00 (highlighted with a red box)
- NOTE: [Empty text area]
- SAVE button

The background interface includes a table with columns: DATE, DUE DATE, PERIOD, SITE ID, TYPE, REFERENCE NO, and AMOUNT. The table contains three rows of data:

DATE	DUE DATE	PERIOD	SITE ID	TYPE	REFERENCE NO	AMOUNT
05/13/24		2024-05		Payment - Mastercard - Credit Card	87528413_9999	(100.00)
05/13/24		2024-05		Payment - Mastercard - Credit Card	87525335_9999	(75.00)
10/31/23	11/20/23	2023-10		Invoice	888569	175.00

Pathway: Accounts > AR History