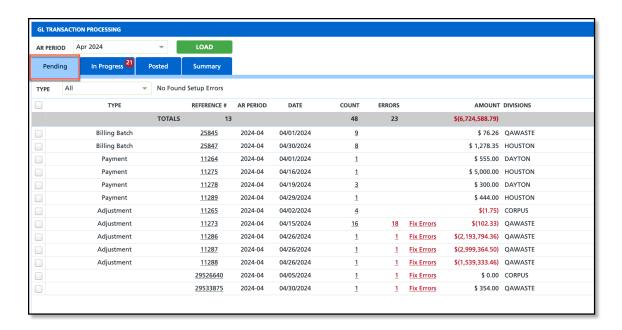# GL Transaction Processing (Accounting) - Unable to Post 'Pending' GL Transactions (16792)

Last Modified on 05/16/2024 11:37 am EDT

In a few isolated scenarios, users were unable to post pending GL Transactions in the GL Transaction Processing screen. This has been resolved.

	TYPE		REFERENCE #	AR PERIOD	DATE	COUNT	ERRORS		AMOUNT	DIVISIONS
		TOTALS	13			48	23		$(6,724,588.79)	
	Billing Batch		25845	2024-04	04/01/2024	9			$ 76.26	QAWASTE
	Billing Batch		25847	2024-04	04/30/2024	8			$ 1,278.35	HOUSTON
	Payment		11264	2024-04	04/01/2024	1			$ 555.00	DAYTON
	Payment		11275	2024-04	04/16/2024	1			$ 5,000.00	HOUSTON
	Payment		11278	2024-04	04/19/2024	3			$ 300.00	DAYTON
	Payment		11289	2024-04	04/29/2024	1			$ 444.00	HOUSTON
	Adjustment		11265	2024-04	04/02/2024	4			$(1.75)	CORPUS
	Adjustment		11273	2024-04	04/15/2024	16	18	Fix Errors	$(102.33)	QAWASTE
	Adjustment		11286	2024-04	04/26/2024	1	1	Fix Errors	$(2,193,794.36)	QAWASTE
	Adjustment		11287	2024-04	04/26/2024	1	1	Fix Errors	$(2,999,364.50)	QAWASTE
	Adjustment		11288	2024-04	04/26/2024	1	1	Fix Errors	$(1,539,333.46)	QAWASTE
			29526640	2024-04	04/05/2024	1	1	Fix Errors	$ 0.00	CORPUS
			29533875	2024-04	04/30/2024	1	1	Fix Errors	$ 354.00	QAWASTE

Pathway: *Accounting > GL Transaction Processing*