

# AR Payment Batch (Accounting) - F5 Refreshing Screen For Windows Users (16930)

Last Modified on 06/20/2024 9:56 am EDT

Previously, when using the F5 shortcut to open the Search Accounts/Sites in the AR Payment Batch screen on a Windows system, the F5 key would also refresh the page. This issue has been resolved so that the page no longer refreshes when the F5 shortcut is used.

The screenshot displays the 'AR Payment Batch' interface. The main window title is 'BATCH - 11361 DIVISION - QAWASTE'. It includes fields for 'DATE' (06/06/2024), 'BANK ACCOUNT' (BANK OF NAVU), and 'STATUS' (Posted). A 'NOTE' field is present, along with 'CREATED BY' (Matthew Van Doren - 06/06/2024 6:06 am) and 'POSTED BY'.

Below these fields are controls for '+ SORT' (Entry Order ↓), 'DEFAULT PAYMENT TYPE', and 'COUNT' (1). A search bar labeled 'Search for Payment in Batch' is also visible.

The main table lists payment entries with the following columns: ACCOUNT ID, NAME, STATUS, BALANCE, TYPE, REFERENCE, AMOUNT, APPLIED AMOUNT, DEPOSIT, and AUTO APPLY. One entry is shown:

ACCOUNT ID	NAME	STATUS	BALANCE	TYPE	REFERENCE	AMOUNT	APPLIED AMOUNT	DEPOSIT	AUTO APPLY
48989	Central Perk WO# 7965630	Active	\$ 105.35	Credit Card	89253031_9999	5.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>

At the bottom of the main window are buttons for 'UN-POST', 'PRINT REPORT', 'VOID', and 'IMPORT', along with a total amount of '\$ 5.00'.

An overlay window titled 'SEARCH ACCOUNTS / SITES' is open, featuring a search bar 'Search for Account/ Site' and a table with columns: ACCOUNT ID, STATUS, BALANCE, ACCOUNT NAME, SITE ID, SITE NAME, and PREVIOUS ID. The table is currently empty.

Pathway: Accounting > AR Payment Batch