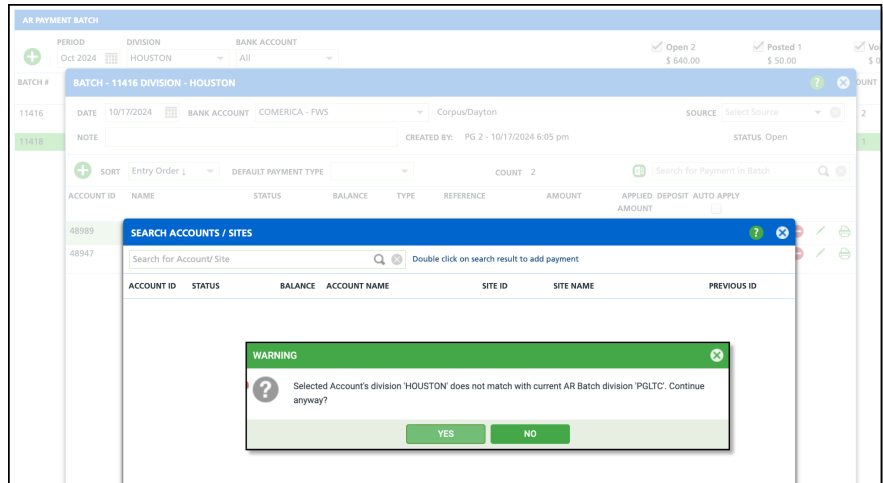


AR Payment Batch (Accounting) - Updates to Divisions (17384, 17385) [New Feature]

Last Modified on 10/24/2024 7:07 am PDT

Warning Message Removed

Previously in AR Payment Batch, a warning message would display if the searched account did not match the batch's division. With this update, the warning message has been removed.



Display Multiple Divisions

The screenshot shows the AR Payment Batch interface with a table of accounts. The table has columns for BATCH #, DIVISION, TYPE, SOURCE, STATUS, and DATE. Red arrows point to the DIVISION column for rows 11408 and 11416, highlighting the update to display multiple divisions.

BATCH #	DIVISION	TYPE	SOURCE	STATUS	DATE
11408	PGLTC	Payment	Navu Bank	Open	10/1/24
11409	QAWASTE (5 - \$ 600.00) DAYTON (1 - \$ 100.35)	Payment	Navu Bank	Open	10/1/24
11413	QAWASTE	Payment	Navu Bank	Open	10/4/24
11415	CORPUS	Payment		Open	10/15/24
11416	QAWASTE (1 - \$ 500.00) HOUSTON (1 - \$ 140.00)	Payment		Open	10/17/24
11417	QAWASTE	Payment		Open	10/18/24
11419	CORPUS (2 - \$ 382.00) DAYTON (2 - \$ 160.00) HOUSTON (1 - \$ 100.00)	Payment		Open	10/23/24
11410	QAWASTE (5 - \$ 600.00)	Payment	External Navu Wells	Posted	10/1/24
11411	QAWASTE (4 - \$ 404.00)	Payment	Pineapple Applied Payment	Posted	10/3/24

On the AR Payment Batch screen, if a batch includes accounts belonging to different divisions, the Division column has been updated to display each division.