

# Reversed Invoices (Accounts) Logic Updated to Reminder Emails (17387)

Last Modified on 10/29/2024 9:23 am PDT

The logic has been updated to exclude reversed invoices from invoice reminder notifications.

AR HISTORY								
CURRENT	1-30 DAYS		31-60 DAYS		61-90 DAYS		91-120 DAYS	
-48.00	0.00		0.00		0.00		0.00	
<input type="checkbox"/> Limit to open items	STATEMENT	INVOICE	AUTO APPLY	BALANCE WRITE OFF	WALLET (2)			
DATE ↓	DUE DATE	PERIOD	SITE ID	TYPE	REFERENCE NO	AMOUNT	APPL	
05/17/24		2024-05		Payment Reversal - Check	6685	132.00		
05/17/24		2024-05		Chargeback Reversal - Check	3521	12.00		
05/17/24		2024-05		Chargeback Reversal - Visa - Cr...	77176859_9999	10.00		
05/17/24		2024-05		Payment - Check	6685	(132.00)		
05/17/24	06/06/24	2024-05		Reversed Invoice	898991	0.00		
12/15/23		2023-12		Payment - Visa - Credit Card	77176859_9999	(20.00)		
10/11/23		2023-10		Payment - Check	3521	(50.00)		

Pathway: Accounts > AR History