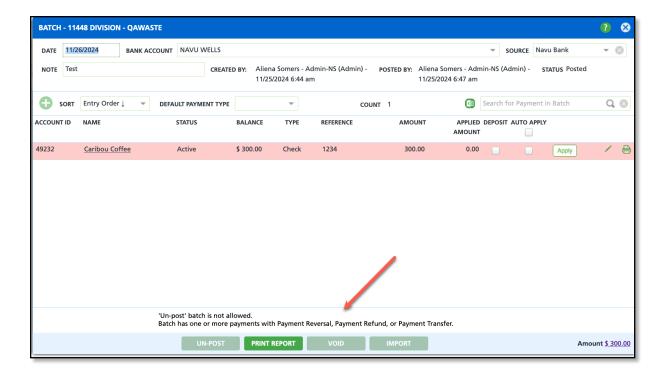
AR Payment Batch (Accounting) - Improvement of Payment Transfer Handling (17502)

Last Modified on 11/25/2024 7:24 am PST

The logic in AR Payment Batch has been updated to prevent un-posting a batch if it includes a payment transfer. If the Un-Post button is disabled, a message will display at the bottom of the screen, indicating one or more payments in the batch include: Payment Reversal, Payment Refund, or Payment Transfer.



Pathway: Accounting > AR Payment Batch