

# Invoice Application (AR Payment Batch) - 'Unapply All' Button Added (17172)

Last Modified on 01/27/2025 12:09 pm PST

A new "Unapply All" button has been added to the Invoice Application screen for easier management.

BATCH - 11467 DIVISION - QAWASTE

DATE12/11/2024BANK ACCOUNTNAVU WELLS

SOURCESelect Source

NOTEQA Primary Division

CREATED BY: Paul Gonzalez - QA Expert (Admin) - 12/11/2024 11:06 am

POSTED BY: Paul Gonzalez - QA Expert (Admin) - 12/11/2024 11:07 am

STATUSPosted

+

SORT

ACCOUNT ID

48977

43184

INVOICE APPLICATION

Search

INVOICE # ↑	SITE ID	SITE NAME	DATE	AMOUNT	BALANCE	APPLY AMOUNT	
835854	43184001	AMERIT	11/15/2022	\$ 377.88	\$ 377.88	377.88	Apply
835855	43184002	AMREIT	11/15/2022	\$ 310.81	\$ 310.81	0.00	Apply
835856	43184003	SHADOW CREEK RANCH TOWN CENTER	11/15/2022	\$ 1,361.36	\$ 1,361.36	0.00	Apply
835857	43184004	AMREIT (SHADOW CREEK RANCH TOW	11/15/2022	\$ 684.08	\$ 684.08	0.00	Apply
835858	43184005	AMREIT (SHADOW CREEK RANCH TOW	11/15/2022	\$ 502.81	\$ 502.81	0.00	Apply
835859	43184006	AMREIT (SHADOW CREEK RANCH TOW	11/15/2022	\$ 377.88	\$ 377.88	0.00	Apply
835860	43184007	AMREIT (SHADOW CREEK RANCH TOW	11/15/2022	\$ 1,735.25	\$ 1,735.25	0.00	Apply
APPLIED TOTAL						\$ 377.88	
AVAILABLE FOR APPLICATION						\$ 122.12	

UNAPPLY ALL

AUTO APPLY

SAVE

UN-POST

PRINT REPORT

VOID

IMPORT

Amount \$ 600.00

Pathway: Accounting > AR Payment Batch