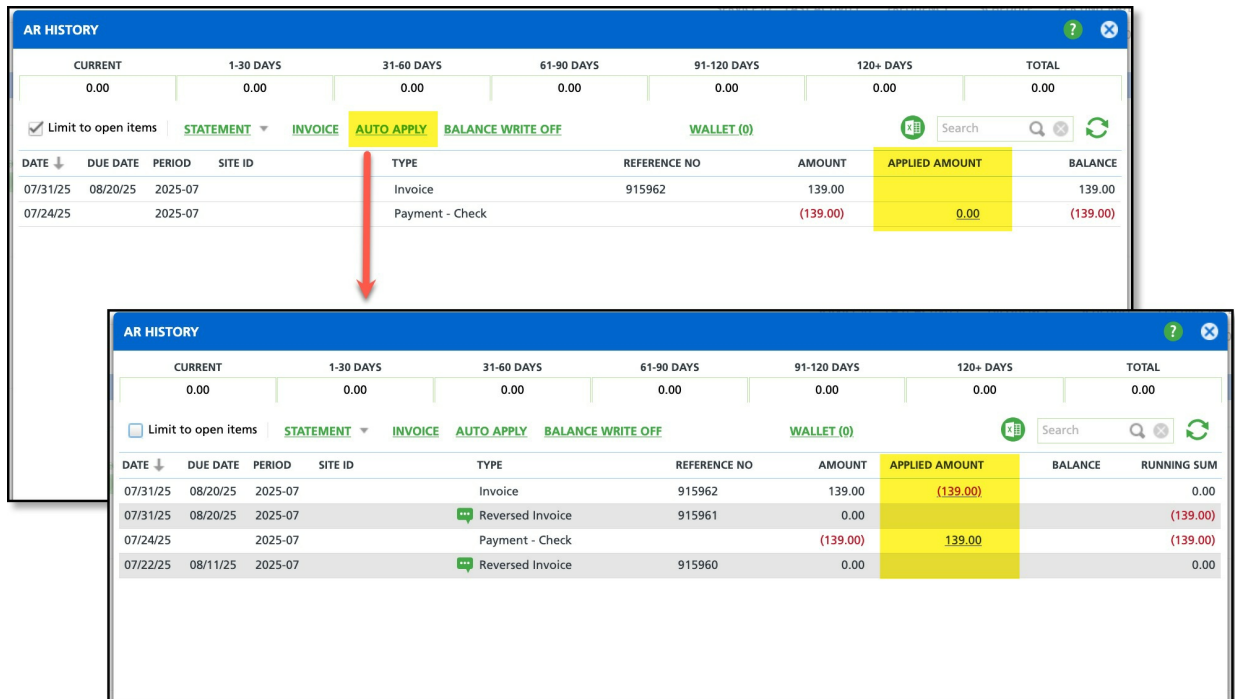


# [75.1 Release] AR History (Accounts) - Auto Apply Process Not Applying Unapplied Payments (18988)

Last Modified on 08/06/2025 8:58 am PDT

An issue has been resolved that prevented the Auto Apply link in AR History from applying unapplied payments to open invoices.



**AR HISTORY**

CURRENT		1-30 DAYS		31-60 DAYS		61-90 DAYS		91-120 DAYS		120+ DAYS		TOTAL	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	

☒ Limit to open items | **STATEMENT** | **INVOICE** | **AUTO APPLY** | **BALANCE WRITE OFF** | **WALLET (0)** | Search | Refresh

DATE	DUE DATE	PERIOD	SITE ID	TYPE	REFERENCE NO	AMOUNT	APPLIED AMOUNT	BALANCE
07/31/25	08/20/25	2025-07		Invoice	915962	139.00		139.00
07/24/25		2025-07		Payment - Check		(139.00)	0.00	(139.00)

**AR HISTORY**

CURRENT		1-30 DAYS		31-60 DAYS		61-90 DAYS		91-120 DAYS		120+ DAYS		TOTAL	
0.00		0.00		0.00		0.00		0.00		0.00		0.00	

☐ Limit to open items | **STATEMENT** | **INVOICE** | **AUTO APPLY** | **BALANCE WRITE OFF** | **WALLET (0)** | Search | Refresh

DATE	DUE DATE	PERIOD	SITE ID	TYPE	REFERENCE NO	AMOUNT	APPLIED AMOUNT	BALANCE	RUNNING SUM
07/31/25	08/20/25	2025-07		Invoice	915962	139.00	(139.00)		0.00
07/31/25	08/20/25	2025-07		Reversed Invoice	915961	0.00			(139.00)
07/24/25		2025-07		Payment - Check		(139.00)	139.00		(139.00)
07/22/25	08/11/25	2025-07		Reversed Invoice	915960	0.00			0.00

Pathway: Customer Service Screen (Accounts) > AR History