

[75.1 Release] Inbound/Outbound (Operations) - Payments not Displaying on Work Order Payments Report (19005)

Last Modified on 08/06/2025 9:02 am PDT

An issue has been resolved that prevented payments from displaying on the **Work Order Payments Report** that is generated from the Daily Totals tab of the Inbound/Outbound screen.

INBOUND / OUTBOUND

FACILITY

LONE STAR TS

FROM

01/01/2025

TO

07/30/2025

Inbound

Outbound

History

Daily Totals

DATE

LOADS

7/21/25 (Mon)

7/14/25 (Mon)

6/21/25 (Sat)

1/10/25 (Fri)

DAILY TOTAL 6/21/25 (SAT) - SUMMARY BY MATERIAL

PAYMENT TYPE

All

USER

All

DATE

TICKET #

WO #

SITE

BATCH #

DESCRIPTION

REFERENCE

CREATED BY USER

AMOUNT

NOTE

6/21/25 10:39 am

41668

9842588

Scale Cash Customer (4894...

11572

Check

David Navarro - ..

\$ 200.00

6/21/25 10:41 am

41668

9842588

Scale Cash Customer (4894...

11572

Cash

David Navarro - ..

\$ 16.72

Work Order Payments

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Start Date: 06/21/2025 End Date: 06/22/2025 Location: LONE STAR TS

ACCT #	ACCOUNT NAME	WO #	TICKET #	PAYMENT DATE	PAYMENT TYPE	REFERENCE	NOTE	AMOUNT
HOUSTON, By: David Navarro, Payment Type: Cash								
48947	Scale Cash Customer	9842588	41668	06/21/2025	Cash			16.72
Total							Records - 1	\$ 16.72
HOUSTON, By: David Navarro, Payment Type: Check								
48947	Scale Cash Customer	9842588	41668	06/21/2025	Check			200.00
Total							Records - 1	\$ 200.00
Grand Total							Records - 2	\$ 216.72

Pathway: Operations > Inbound / Outbound > Daily Totals [tab]