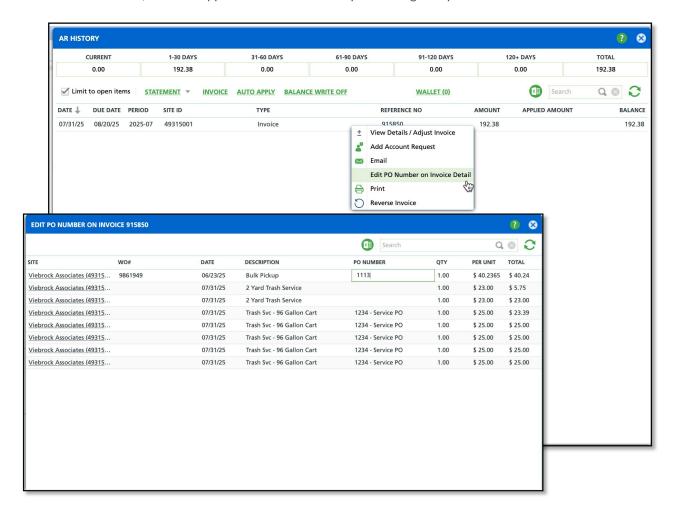
[75.1 Release] AR History (Accounts) - Ability to Add and Edit PO Number on Invoice Details (17383) {New Feature}

Last Modified on 09/15/2025 7:10 am PDT

Users with permission 480 (Edit PO Number on Invoice Detail) can now add and edit a PO number to an invoice even after it has been generated. This enhancement helps ensure invoices meet customer requirements without the need to regenerate or adjust billing outside the system.

To enable this feature, edit each applicable role in Role Setup and change the permission from New to Authorized.



Pathway: Accounts > AR History