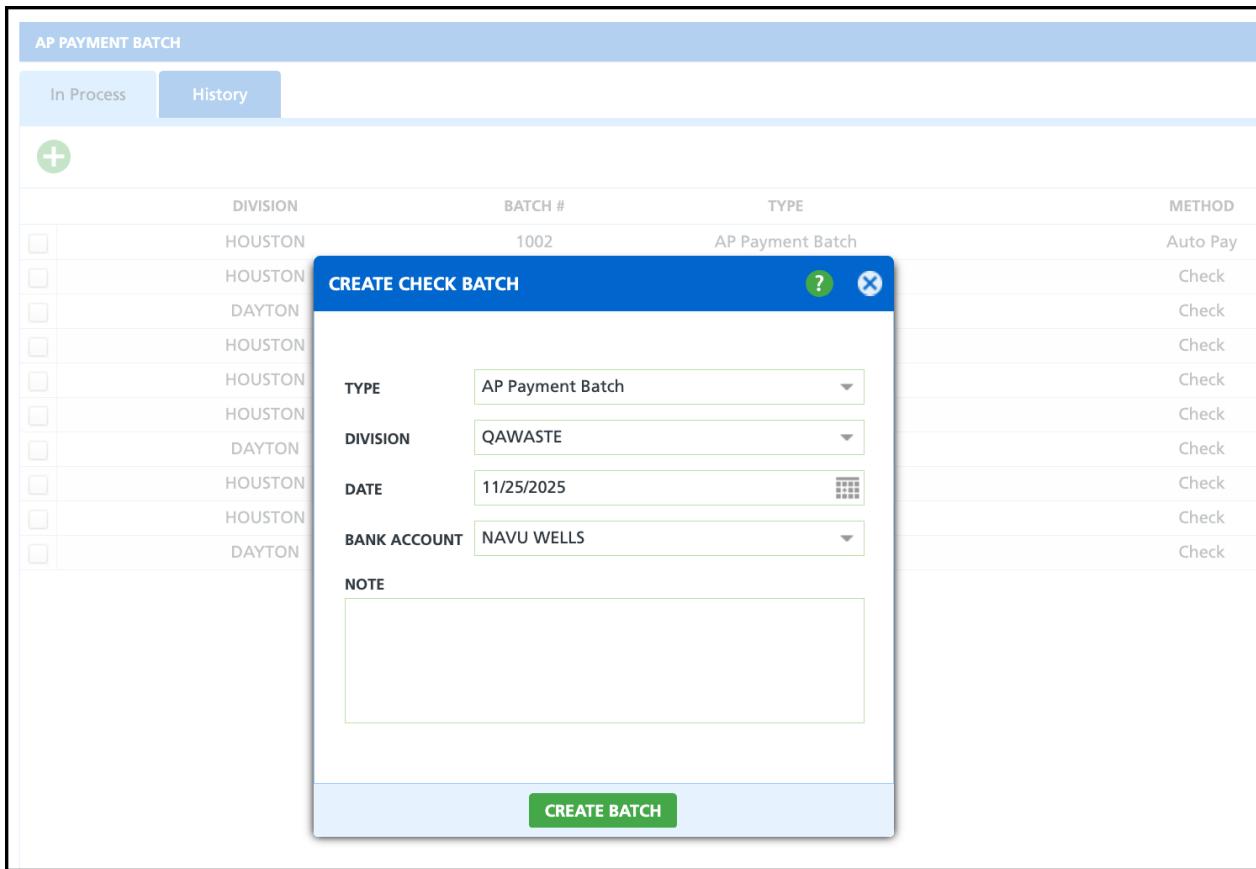


AP Check Batch (Accounting) - AP Check Batch Fails to Create (19901)

Last Modified on 11/25/2025 12:34 pm PST

An issue has been resolved that caused the **AP Check Batch** to fail to create after the user has entered all the required information and selected 'Create Batch.'



The screenshot shows the 'AP PAYMENT BATCH' screen. At the top, there are tabs for 'In Process' and 'History'. Below these, a table lists various divisions and their corresponding batch numbers and types. A modal window titled 'CREATE CHECK BATCH' is open in the center. The modal contains fields for 'TYPE' (set to 'AP Payment Batch'), 'DIVISION' (set to 'QAWASTE'), 'DATE' (set to '11/25/2025'), and 'BANK ACCOUNT' (set to 'NAVU WELLS'). There is also a 'NOTE' section with an empty text area. At the bottom of the modal is a green 'CREATE BATCH' button.

	DIVISION	BATCH #	TYPE	METHOD
1	HOUSTON	1002	AP Payment Batch	Auto Pay
2	HOUSTON			Check
3	DAYTON			Check
4	HOUSTON			Check
5	HOUSTON			Check
6	HOUSTON			Check
7	DAYTON			Check
8	HOUSTON			Check
9	HOUSTON			Check
10	DAYTON			Check

Pathway: Accounting > AP Check Batch