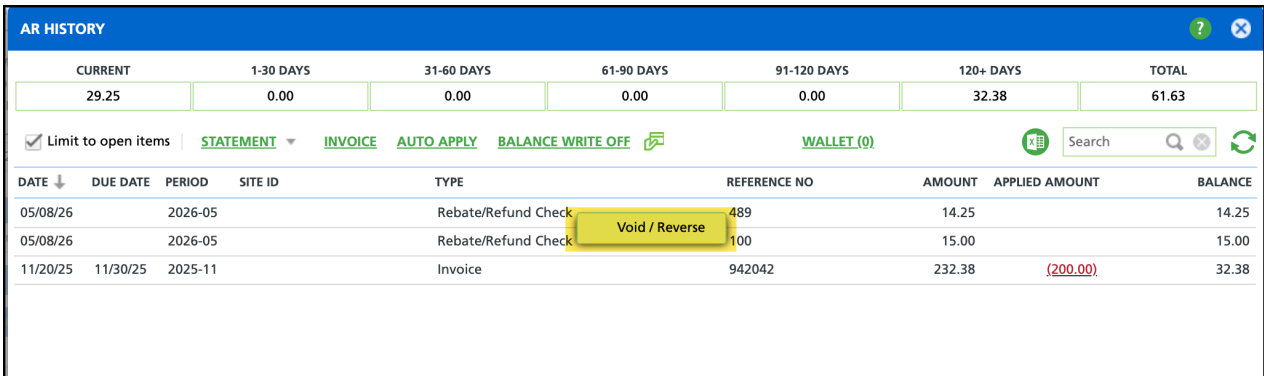


AR History (Accounts) - New Permission Added to Rebate/Refund Checks (21041)

Last Modified on 05/20/2026 7:54 am PDT

Permission 486 (Void Rebate / Refund Check) has been added to limit users from being able to void a rebate or refund a check at the transaction level.

If the user does not have permission 486 in addition to not having its parent permission, 175 (Void AP Payment Batch), then the right-click option to Void / Reverse a rebate or refund check in the AR History screen is not available.



The screenshot shows the AR History interface with a summary table at the top and a list of transactions below. The 'Void / Reverse' button is highlighted in yellow for the first transaction.

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	120+ DAYS	TOTAL
29.25	0.00	0.00	0.00	0.00	32.38	61.63

DATE	DUE DATE	PERIOD	SITE ID	TYPE	REFERENCE NO	AMOUNT	APPLIED AMOUNT	BALANCE
05/08/26		2026-05		Rebate/Refund Check	489	14.25		14.25
05/08/26		2026-05		Rebate/Refund Check	100	15.00		15.00
11/20/25	11/30/25	2025-11		Invoice	942042	232.38	(200.00)	32.38

Pathway: Accounts > Customer Service > AR History