

# AR History (Account) - Title Correction for Transfers/Splits Payment Receipt (21416)

Last Modified on 06/11/2026 1:44 pm PDT

The receipt generated for a payment made via a transfer / split from another account is now properly titled "Transferred Payment Receipt".

The screenshot displays the AR History interface. At the top, there is a summary table with columns for CURRENT, 1-30 DAYS, 31-60 DAYS, 61-90 DAYS, 91-120 DAYS, 120+ DAYS, and TOTAL. Below this is a navigation bar with options like 'Limit to open items', 'STATEMENT', 'INVOICE', 'AUTO APPLY', 'BALANCE WRITE OFF', and 'WALLET (0)'. The main table lists transactions with columns for DATE, DUE DATE, PERIOD, SITE ID, TYPE, REFERENCE NO, AMOUNT, APPLIED AMOUNT, and BALANCE. A red arrow points to the first row (06/11/26) with the text 'Right click on row and select Print Receipt'. A modal window is open over the table, showing contact information for NavuSoft, Inc. and a receipt titled 'Transferred Payment Receipt - 181236' with details such as Transfer Date, Account ID, Account Holder Name, Transfer Method, Authorization Code, and Transferred Amount.

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	120+ DAYS	TOTAL
-50.00	0.00	0.00	0.00	0.00	621.50	571.50

DATE	DUE DATE	PERIOD	SITE ID	TYPE	REFERENCE NO	AMOUNT	APPLIED AMOUNT	BALANCE
06/11/26		2026-06		Payment - Cash		(50.00)	0.00	(50.00)
03/28/25	04/07/25	2025-03		Invoice	903929	124.30		124.30
02/28/25	03/10/25	2025-02		Invoice	903928	124.30		124.30
01/30/25	02/09/25	2025-01		Invoice	903927	124.30		124.30
12/30/24	01/09/25	2024-12		Invoice		124.30		124.30
11/30/24	12/10/24	2024-11				0.00		124.30

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**Transferred Payment Receipt - 181236**

**Transfer Date:** June 11, 2026  
**Account ID:** 49268  
**Account Holder Name:** Raising Cane's Chicken Fingers  
**Transfer Method:** Cash  
**Authorization Code:**  
**Transferred Amount:** \$ 50.00

Pathway: Account > AR History