

Status Management (Accounting) - Posting Large Bulk Status Changes Failing (20967)

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The issue with large (>800) bulk status changes failing to process from the Credit Hold Eligible tab on the Accounting > Status Management screen has been fixed.

The screenshot shows the 'ACCOUNTING > STATUS MANAGEMENT' interface. The 'Credit Hold Eligible' tab is highlighted with a red box. A red arrow points to the 'UPDATE STATUS' button. The interface displays a table of account status history with columns for Name, Last Payment, Avg Days to Pay, Past Due Days, Status, Has Active Services, Current, and various aging buckets (1-30, 31-60, 61-90, 91-120, Over 120, Total). The table shows several rows of data, including account numbers like EXAR 1855, FAB 1933, FAR 1934, ACT 2022, OLD 2054, and BET 2061. A modal window titled 'ACCOUNT STATUS HISTORY' is open, showing details for a specific account, including the status 'Credit Hold', effective date '06/16/2026', and a collection group/agency.

Pathway: Accounting > Status Management > Credit Eligible tab