

# AR Payment Batch (Accounting) - Invoice App Page No Longer Resets to the Top (20969)

Last Modified on 06/19/2026 3:29 pm PDT

We have fixed an issue where the Invoice Application page would automatically reset to the top of the page when applying payments to accounts with a large number of invoices. You can now apply payments smoothly without losing your place. This fix improves overall work flow and speeds up the payment application process.

In this example below, the scenario explained above would not occur due to the invoice count. This is an issue discovered when so many invoices are listed, a scroll bar is required to navigate the list.

The screenshot displays two overlapping windows from an accounting software interface. The top window is titled "AR PAYMENT BATCH" and shows a summary of the batch with filters for Period (May 2026), Division (All), and Bank Account (All). It also displays summary statistics: Open 13 (\$1,845.45), Posted 10 (\$1,384.74), and Voided 0 (\$0.00). Below this is a table of batch items, with item 11778 selected. The bottom window is titled "BATCH - 11778 DIVISION - HOUSTON" and shows details for this batch, including the date (05/04/2026), bank account (COMERICA - FWS), and source (Corpus/Dayton). It lists three invoices with their account IDs, names, statuses, balances, and types. The bottom window is titled "INVOICE APPLICATION" and shows the details of an invoice being applied to a payment. The invoice number is 874580, dated 03/13/2023, with an amount of \$241.44 and a balance of \$241.44. The applied amount is \$0.00. The bottom window also shows summary statistics: Applied Total (\$0.00) and Available for Application (\$500.00).

BATCH #	DIVISION	TYPE	SOURCE	STATUS	DATE	BANK CLEARED DATE	BANK ACCOUNT	COUNT	TOTAL	CREATED ON	GL BATCH
11770	HOUSTON	Payment	Work Order/Scale	Open	5/1/26		COMER...	1	\$ 9.32	5/1/26 7:43 am	

ACCOUNT ID	NAME	STATUS	BALANCE	TYPE	REFERENCE	AMOUNT	APPLIED	DEPOSIT	AUTO APPLY
18754	CARLEEN & ROBERT B...	Active	\$ 241.44	Check	999	\$ 500.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
49346	Cash_Customer WO# 11380984	Active	\$(437.22)	Cash		\$ 27.96	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
49346	Cash_Customer WO# 11407950	Active	\$(437.22)	Cash		\$ 27.96	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

INVOICE #	SITE ID	SITE NAME	DATE	AMOUNT	BALANCE	APPLY AMOUNT
874580			03/13/2023	\$ 241.44	\$ 241.44	0.00

Pathway: Accounting > AR Payment Batch > [select a Batch] > Apply Invoice