

AR Payment Batch (Accounting) - All Divisions Showing on Summary List (21873)

Last Modified on 08/10/2026 11:32 am PDT

An issue was fixed on the *Accounting > AR Payment Batch* screen where only a single division was displayed for payment batches containing entries with different divisions. The Division column correctly lists all divisions represented in the payment batch.

AR PAYMENT BATCH										ACCOUNTING > AR PAYMENT BATCH		
PERIOD		DIVISION	BANK ACCOUNT		Open 11 \$ 783.96		Posted 20 \$ 2,330.66		Voided 0 \$ 0.00		Search	
Jul 2026		HOUSTON	All									
BATCH #	DIVISION		TYPE	SOURCE	STATUS	DATE	BANK CLEARED DATE	BANK ACCOUNT	COUNT	TOTAL	CREATED ON	GL BATCH
11901	HOUSTON (1 - \$ 0.56)		Payment	Work Order/Scale Payment	Open	7/1/26		COMERICA - FWS	1	\$ 0.56	7/1/26 10:15 am	
11912	HOUSTON (1 - \$ 5.50)		Payment	Work Order/Scale Payment	Open	7/6/26		COMERICA - FWS	1	\$ 5.50	7/6/26 1:47 pm	
11916	HOUSTON (1 - \$ 5.91)		Payment	Work Order/Scale Payment	Open	7/7/26		COMERICA - FWS	1	\$ 5.91	7/7/26 11:15 am	
11917	HOUSTON (1 - \$ 118.21)		Payment	Work Order/Scale Payment	Open	7/7/26		COMERICA - FWS	1	\$ 118.21	7/7/26 11:17 am	
11918	HOUSTON (1 - \$ 118.21)		Payment	CardPointe Credit Card Payment	Posted	7/7/26		COMERICA - FWS	1	\$ 118.21	7/7/26 11:28 am	
11983 Note Test Batch for Bucee's	HOUSTON (1 - \$ 67.67)		Payment		Posted	7/29/26		BANK OF NAVU	1	\$ 67.67	7/29/26 9:48 pm	
11987	HOUSTON (1 - \$ 55.00) EAST_TEXAS (1 - \$ 100.00)		Payment	Work Order/Scale Payment	Open	7/31/26		BANK OF NAVU	2	\$ 155.00	7/30/26 10:02 pm	

Pathway: *Accounting > AR Payment Batch*