

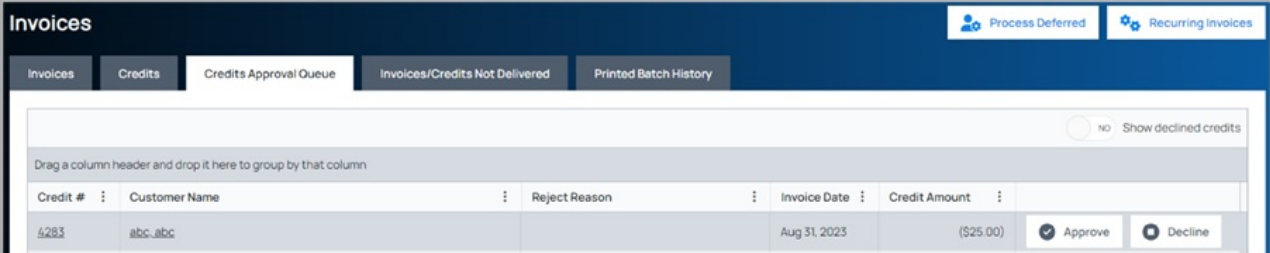
Credit Approval Queue

Last Modified on 09/07/2023 4:36 pm EDT

On the Invoices page, there is a new tab called Credit Approval Queue. The credit approvals grid has these columns:

- Credit # – Number of the credit entered the credit approval queue
- Customer Name – Customer # and Customer Name the credit was created for
- Reject Reason
- Invoice Date – Date of the credit
- Credit Amount – Dollar amount of the credit

Each row has two buttons for approving or declining the credit.



The screenshot shows the 'Invoices' application interface. The 'Credits Approval Queue' tab is active. The grid contains one row of data. The columns are: Credit # (4283), Customer Name (abc.abc), Reject Reason (empty), Invoice Date (Aug 31, 2023), and Credit Amount (\$25.00). The 'Approve' button is selected.

Credit #	Customer Name	Reject Reason	Invoice Date	Credit Amount	
4283	abc.abc		Aug 31, 2023	(\$25.00)	<input checked="" type="radio"/> Approve <input type="radio"/> Decline