Credit Approval Queue

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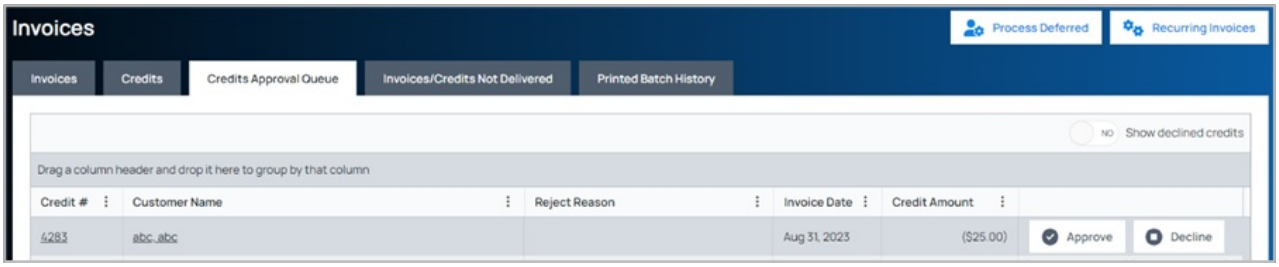
On the Invoices page, there is a new tab called Credit Approval Queue. The credit approvals grid has these columns:

- 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.