

Credit Approval Queue

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On the Invoices page (Accounts Receivable > Invoices), 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.

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