

Viewing Voided Payments

Last Modified on 07/01/2024 6:13 pm EDT

Managely gives the ability for its users to see all the voided payments on one screen.

Managely displays all voided payments on one screen and this list can be exported to Excel.

To see all denied and rejected payments, click the Accounts Receivable -> Payments -> CC/eCheck and then click the tab for Voided:

□

Clicking on any of the dates on the left hand-side will display more information about the voided transaction.

The list can be exported to Excel, by clicking the Export to Excel button.

□