NBS Paid Transaction Reversals

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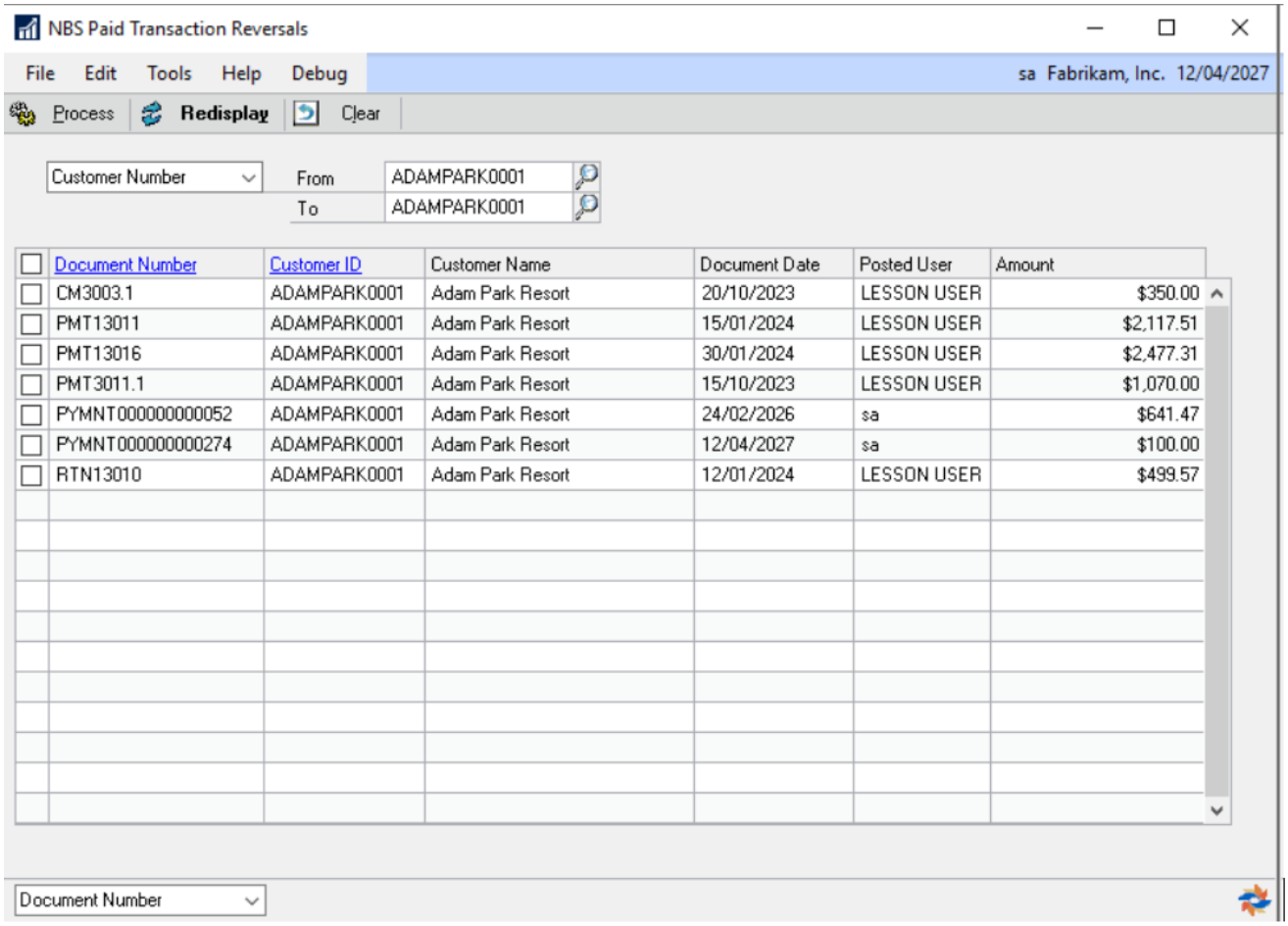
Location

Microsoft Dynamics GP >> Tools >> Routines >> Sales >> NBS Paid Transaction Reversals

Summary

The Paid Transaction Reversals window displays a list of transactions that have been removed to history using the GP Paid Transaction Removals routine. Transactions can be filtered by Customer Number, Document Date, Document Number.

Layout



Processing

Check each transaction that requires reversal and click the Process button. This will move the selected transactions back to OPEN.