

NBS Paid Transaction Reversals

Last updated: June 20, 2022

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

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Processing

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