

February 2020 Credit Notes – Gregg Autillo 101154260

Print Batch Status For [Invoice Batches]
From Batch Number [1] To [999999999]
From Batch Date [2020-02-29] To [2020-05-31]
Type [Entered, Imported, Generated, External, Recurring]
Status [Open, Posted, Deleted, Post In Progress, Ready To Post]

Batch Number	Description	No. of Entries	Batch Date	Last Edited	Status	Printed	Type	Posting Sequence	No. of Errors	Total Amount
1	Setup Opening Balances - TelCo Canada	3	2020-01-01	2020-08-29	Posted	Yes	Entered	1	0	200.00
2	: May 1 – 15, 2020 Invoices - Emerald Car	4	2020-05-25	2020-08-29	Posted	Yes	Entered	2	0	1,356.00
3	May 16 – 31, 2020 Invoices - Landmark Ind	2	2020-05-31	2020-08-29	Posted	Yes	Entered	2	0	5,650.00
4	May 2020 Credit Notes -ThreeSixtyDegree	2	2020-05-31	2020-08-29	Posted	No	Entered	3	0	2,599.00
5	Recurring Payables 2020-05-31 A to Z Publi	1	2020-05-31	2020-08-29	Posted	No	Recurring	4	0	2,100.00

5 batches printed

Summary

Type	No. Of Entries	No. Of Batches	Total Amount
Entered	11	4	13205.14
Imported	0	0	0.00
Generated	0	0	0.00
External	0	0	0.00
Recurring	1	1	565.00

Status	No. Of Entries	No. Of Batches	Total Amount
Open	0	0	0.00
Posted	12	5	13205.14
Deleted	0	0	0.00
Post In Progress	0	0	0.00
Ready To Post	0	0	0.00