

A/R Post Batches

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Posts a batch of A/R invoices or receipts to live.

You may select a range of payers, periods, or transaction dates you wish to post. Any entries not posted will remain in the batch.

The computer will assign a batch# to each entry posted. In event of serious error, it is possible to **remove an entire batch** from the system by browsing the batch and click Delete. (User permission required)
