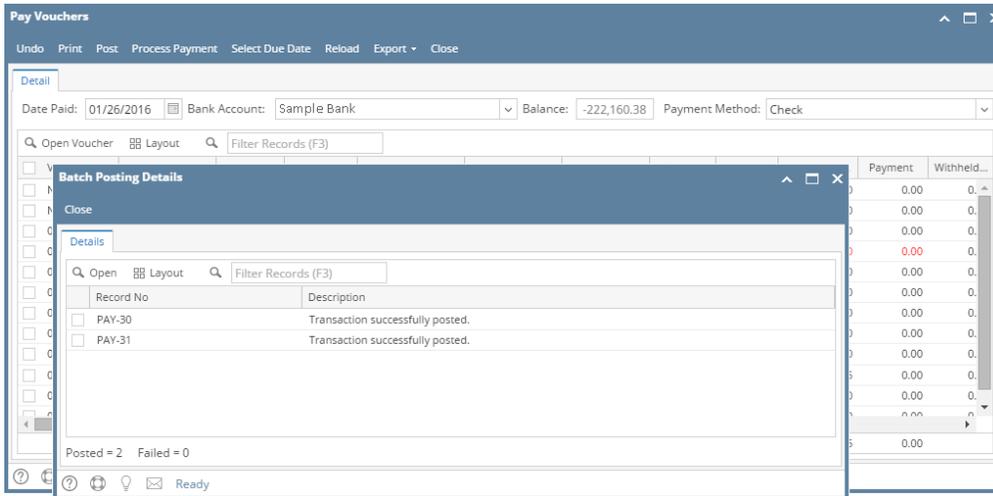


Purchasing - Posting Detail after Posting Payable/s via Pay Vouchers Screen

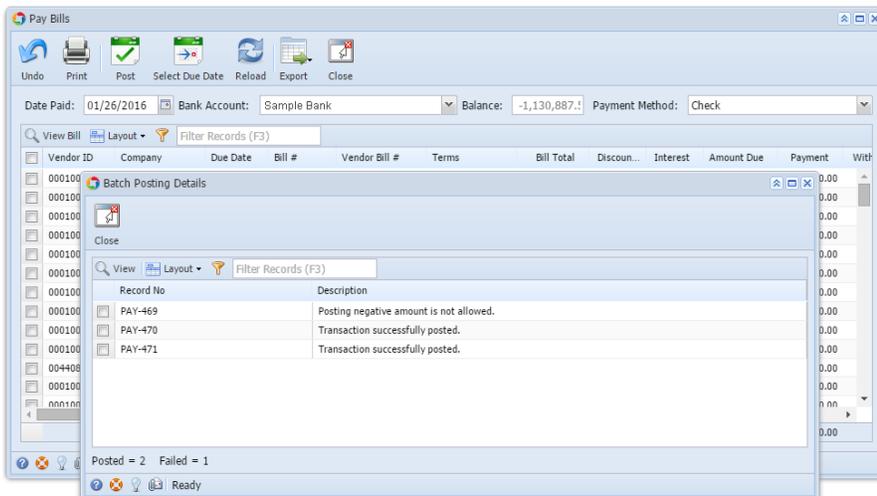
Posting Payable/s via Pay Voucher Screen

After posting payable/s via Pay Vouchers screen (See [How to Post Payments via Pay Vouchers Screen](#)), **Batch Posting Detail** screen opens. The screen shows the payables along with its reason on the **Description** column if it is successfully posted or not.



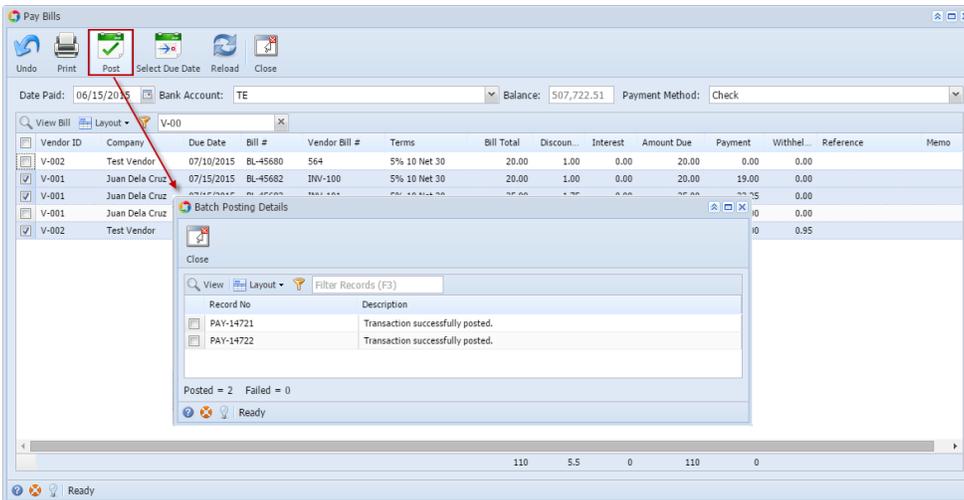
Posting Payable/s via Pay Bills Screen

After posting payable/s via Pay Bills screen (See [How to Post Payments via Pay Vouchers Screen](#)), **Batch Posting Detail** screen opens. The screen shows the pay bills along with its reason on the **Description** column if it is successfully posted or not.



Posting Payable/s via Pay Bills Screen

After posting payable/s via Pay Bills screen (See [How to Post Payments via Pay Vouchers Screen](#)), **Batch Posting Detail** screen opens.



The screen shows the pay bills along with its reason on the **Description** column if it is successfully posted or not.

Record No	Description
<input type="checkbox"/> PAY-14721	Transaction successfully posted.
<input type="checkbox"/> PAY-14722	Transaction successfully posted.