

# Purchasing - Batch Posting Detail

The **Batch Posting Detail** screen opens after (1) Posting payables via Pay Vouchers screen (2) Posting vouchers and payables by batch via Batch Posting screen (3) Posting/unposting Voucher Batch Entry.

- [Purchasing - Posting Detail after Batch Posting Process](#)
- [Purchasing - Posting Detail after Posting/Unposting Voucher Batch Entry](#)
- [Purchasing - Posting Detail after Posting Payable/s via Pay Vouchers Screen](#)