



New Release: Statement List Page – Update Rcvd Button

Audience: Supplier

Release Date: 1/24/18

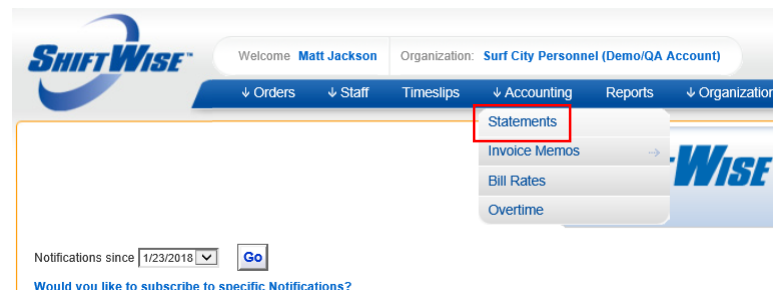
We are pleased to announce the release of a new feature!

Accounting - Statement List Page – Update Rcvd button

A new feature has been added to the Statement List page within ShiftWise VMS. You will now find a button named **Update Rcvd** (received) above and below the Payment Rcvd column. When updates are made to the checkboxes on this page, in order to save the changes you must click the **Update Rcvd** button. Previously when updates were made to the checkboxes, they were saved automatically. The purpose of these changes are to gain efficiencies in our technology.

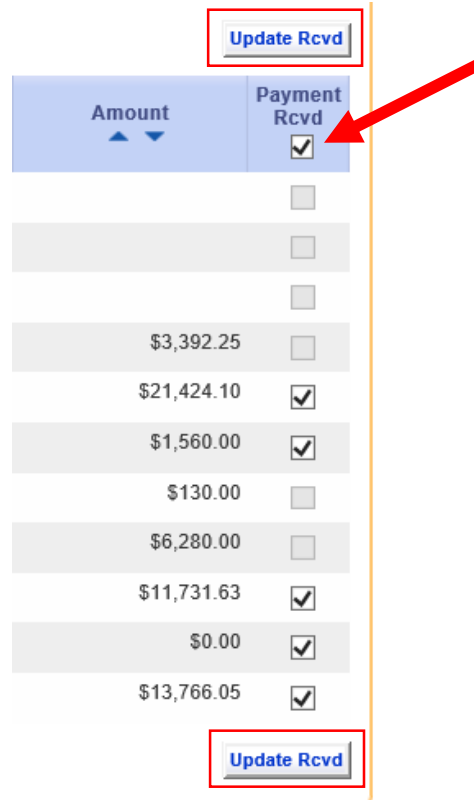
Locating the Update Rcvd button

After login, navigate to the **Accounting** menu, then select **Statements**:



You will land on the *Statement List* page.

Navigate to the column on the far right labeled **Payment Rcvd**. The **Update Rcvd** button is available above and below the column. In addition, a select all feature has been added. To select all, click the checkbox below the title **Payment Rcvd**. This action will check the box for all active invoices.



Amount	Payment Rcvd
	<input checked="" type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>
\$3,392.25	<input type="checkbox"/>
\$21,424.10	<input checked="" type="checkbox"/>
\$1,560.00	<input checked="" type="checkbox"/>
\$130.00	<input type="checkbox"/>
\$6,280.00	<input type="checkbox"/>
\$11,731.63	<input checked="" type="checkbox"/>
\$0.00	<input checked="" type="checkbox"/>
\$13,766.05	<input checked="" type="checkbox"/>

TIP:

Only statements in invoiced status allow updates to checkboxes.

Questions? Email training@shiftwise.com