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How Do You Place a Vendor Bill on Hold?

Angie K - 2023-07-11 - in Vendors

How Do You Place a Vendor Bill on Hold?

Adding or editing a payable record within Bill New, Bill Apply or Bill Adjust will allow you to put the record on/off hold using the Hold checkbox.

Home Bill - New Sanmar* 🗷	
Process Import Recurring Cancel Close	
Type Vendor 💌 84863 Sanmar	Edit 🔣 🗹 Hold 🕐 Posting Date 5/20/2022
Classification Invoice 💌	

Payables which are on hold, will not appear within Bill Pay or Consolidated Bill Pay. To view the records on hold, a Hold column has been added to the Open Payables and Open Commissions lists.

All 💌 🛗 Search												_		
Name 🛛 🍸	Reference 🛛 🖞	Invoice 🕎	🝸 Due On 🛛 🍸	Or	Amount 🍸	Paid 🍸	Balance 🛛	T	Past Due 🛛	Age	¥	Terms 🍸	Туре 🏹	Hold T
Art Unlimited	Order 102	03/15/2022		3	\$0.00	\$39.75	(\$39.75)	\$0.	()	66		Advance	
Budweiser Store		04/27/2022		2	\$0.00	\$5,000.00	(\$5,000.00)	\$0.)	23		Advance	
Sanmar	6514-9941 106	03/15/2022	04/14/2022	2	\$350.00	\$0.00	\$350.00	\$0.	3	5	66	Net 30	Invoice	
Peerless Umbrella	87448784	03/30/2022	04/29/2022	2	\$12,000.00	\$0.00	\$12,000.00	\$0.	20)	51	Net 30	Invoice	
Art Unlimited	44555	05/17/2022	05/17/2022	2	\$25.00	\$0.00	\$25.00	\$0.		2	3	Prepaid	Invoice	
Budweiser Store	BW112	04/26/2022	05/26/2022	7	\$27,000.00	\$0.00	\$27,000.00	\$0.	()	24	Net 30	Invoice	
Sanmar	2528711	05/20/2022	06/19/2022	3	\$150.00	\$0.00	\$150.00	\$0.)	0	Net 30	Invoice	-