

# PMUnapply

MOVE HISTORICAL PAYABLES TRANSACTIONS  
BACK TO OPEN AND UNAPPLY WITHOUT  
VOIDING THE PAYMENT RECORD

*Now you can unapply payables transactions to avoid re-entering data if records were fully applied incorrectly!*



Conveniently move historical payables transactions back to Open



Eliminates the need to  
Void the payment record



Eliminates the need to  
re-enter the transaction

Unapply Payables Transaction - WST (DYNSA)

Vendor ID: ADVANCED0001  
Name: Advanced Office Systems

Documents: by Document Date | All | From: 4/1/2017 | To: 4/30/2017

Include:  Open  History

Origin	IC	Document Number	Type	Doc. Date	Original Amount	Unapplied Amount	Unapply
HIST		20032	PMT	4/2/2017	\$363.31	\$0.00	<input type="checkbox"/>
HIST		2066	INV	4/11/2017	\$328.06	\$0.00	<input type="checkbox"/>
HIST		20034	PMT	4/13/2017	\$455.36	\$0.00	<input checked="" type="checkbox"/>
HIST		20036	PMT	4/20/2017	\$328.06	\$0.00	<input type="checkbox"/>
HIST		20038	PMT	4/26/2017	\$183.79	\$0.00	<input type="checkbox"/>

WSTOOLS

Microsoft  
Dynamics GP

