

Recovering Transaction Entry Columns

SYMPTOM:

I am not able to see all columns in my Transaction Entry screen. Columns are missing.

Example:

Discount Calculation Date:

	Vendor ID	Invoice/Credit Number	Vendor Name	Description	Vendor Information
<input type="checkbox"/>	CPA	19001	Williams & Erricks...	Credit on Account	
<input type="checkbox"/>	CPA	25639	Williams & Erricks...	Invoices	
<input type="checkbox"/>	CPA	25941	Williams & Erricks...	Invoices	
<input type="checkbox"/>	CPA	25974	Williams & Erricks...	Invoices	
<input type="checkbox"/>	IntSup	1375	International Sup...	Prepayment of or...	A hold has been placed on ...
<input type="checkbox"/>	IntSup	2005_005	International Sup...	Payables	A hold has been placed on ...
<input type="checkbox"/>	ISInc	16409	International Sup...	Invoices	A hold has been placed on ...
<input type="checkbox"/>	ISInc	16956	International Sup...	Invoices	A hold has been placed on ...
<input type="checkbox"/>	ISInc	26639	International Sup...	Invoices	A hold has been placed on ...
<input type="checkbox"/>	ISInc	26941	International Sup...	Invoices	A hold has been placed on ...
<input type="checkbox"/>	ISInc	26974	International Sup...	Invoices	A hold has been placed on ...
<input type="checkbox"/>	ISInc	998866	International Sup...	Invoice Inventory	A hold has been placed on ...
<input type="checkbox"/>	Mulberry	145631	Mulberry & Thom...	Prepayment	
<input type="checkbox"/>	Rapid	27639	Rapid Supplies Pr...	Invoices	
<input type="checkbox"/>	Rapid	27941	Rapid Supplies Pr...	Invoices	
<input type="checkbox"/>	Rapid	27974	Rapid Supplies Pr...	Invoices	
<input type="checkbox"/>	Windell	19002	Windell Property ...	Credit on Account	
<input type="checkbox"/>	Windell	28639	Windell Property ...	Invoices	
<input type="checkbox"/>	Windell	28941	Windell Property ...	Invoices	
<input type="checkbox"/>	Windell	28974	Windell Property ...	Invoices	

CAUSE:

Columns were collapsed; resetting the width

RESOLUTION:

Note: Option 2 will reset ALL your transaction grid columns to their original default settings

Option 1:

1. Enter transaction entry screen
2. Right Click on gray portion of screen>Select Restore Form Layout

Discount Calculation Date: 2 / 5 / 2021

	Vendor ID	Invoice/Credit Number	Vendor Name	Description	V
<input type="checkbox"/>	CPA	19001	Williams & Erricks...	Credit on Account	
<input type="checkbox"/>	CPA	25639	Williams & Erricks...	Invoices	
<input type="checkbox"/>	CPA	25941	Williams & Erricks...	Invoices	
<input type="checkbox"/>	CPA	25974	Williams & Erricks...	Invoices	
<input type="checkbox"/>	IntSup	1375	International Sup...	Prepayment of or...	A hold has been placed on ...
<input type="checkbox"/>	IntSup	2005_005	International Sup...	Payables	A hold has been placed on ...
<input type="checkbox"/>	ISInc	16409	International Sup...	Invoices	A hold has been placed on ...
<input type="checkbox"/>	ISInc	16956	International Sup...	Invoices	A hold has been placed on ...
<input type="checkbox"/>	ISInc	26639	International Sup...	Invoices	A hold has been placed on ...
<input type="checkbox"/>	ISInc	26941	International Sup...	Invoices	A hold has been placed on ...
<input type="checkbox"/>	ISInc	26974	International Sup...	Invoices	A hold has been placed on ...
<input type="checkbox"/>	ISInc	998866	International Sup...	Invoice Inventory	A hold has been placed on ...
<input type="checkbox"/>	Mulberry	145631	Mulberry & Thom...	Prepayment	
<input type="checkbox"/>	Rapid	27639	Rapid Supplies Pr...	Invoices	
<input type="checkbox"/>	Rapid	27941	Rapid Supplies Pr...	Invoices	
<input type="checkbox"/>	Rapid	27974	Rapid Supplies Pr...	Invoices	
<input type="checkbox"/>	Windell	19002	Windell Property ...	Credit on Account	
<input type="checkbox"/>	Windell	28639	Windell Property ...	Invoices	
<input type="checkbox"/>	Windell	28941	Windell Property ...	Invoices	
<input type="checkbox"/>	Windell	28974	Windell Property ...	Invoices	

Customize Workstation
 Restore Form Layout
 Resize Form

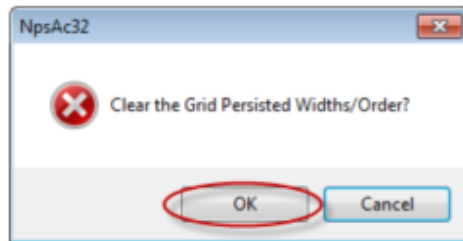
3. You will then see the form restored:

Discount Calculation Date: 2 / 5 / 2021

	Vendor ID	Invoice/Credit Number	Check Address Code	Pending Check/Credit Session	Pending Check/Credit	Unpaid/Credit Balance	Amount to Pay	Discount Amount	Due Date	Discount Date
<input type="checkbox"/>	CPA	19001				(\$900.00)	\$0.00	\$0.00		
<input type="checkbox"/>	CPA	25639	Main			\$7,695.55	\$0.00	\$0.00	1/18/2020	12/19/2019
<input type="checkbox"/>	CPA	25941	Main			\$6,634.70	\$0.00	\$0.00	1/18/2020	12/19/2019
<input type="checkbox"/>	CPA	25974	Main			\$5,854.14	\$0.00	\$0.00	1/18/2020	12/19/2019
<input type="checkbox"/>	IntSup	1375	Main			(\$654.50)	\$0.00	\$0.00	11/4/2018	10/5/2018
<input type="checkbox"/>	IntSup	2005_005	Main			\$854.50	\$0.00	\$0.00	12/3/2018	11/3/2018
<input type="checkbox"/>	ISInc	16409	Main			\$1,128.06	\$0.00	\$0.00	7/19/2018	6/19/2018
<input type="checkbox"/>	ISInc	16956	Main			\$1,403.31	\$0.00	\$0.00	7/19/2018	6/19/2018
<input type="checkbox"/>	ISInc	26639	Main			\$975.69	\$0.00	\$0.00	1/18/2020	12/19/2019
<input type="checkbox"/>	ISInc	26941	Main			\$1,170.82	\$0.00	\$0.00	1/18/2020	12/19/2019
<input type="checkbox"/>	ISInc	26974	Main			\$1,213.76	\$0.00	\$0.00	1/18/2020	12/19/2019
<input type="checkbox"/>	ISInc	998866	Main			\$816.00	\$0.00	\$0.00	7/11/2019	6/11/2019

Option 2:

1. Help>About Abila MIP Fund Accounting
2. Hold Shift key & double click Logo
3. Click OK



Required Tags:

ARTICLE TYPE:

Product Issue

PRODUCT LINE:

MIP Fund Accounting

PRODUCT MODULE/FEATURE:

General Ledger

PRODUCT VERSION:

2013.4
2013.3

2013.2
2013.1
2013.0
Pre-2013

RANKING:

No votes yet

 Article

#6251

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Ranking:


Ranking of article determined by
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