

The Font Size and Color of the text have been improved. The changes in the Payment Amount box and the payment Grid Lines enables easier reading and clarification between columns

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Payments

Search

Loan ID, Loan Description, Full Serial Number, Stock Number, or Invoice Number

Primary Grouping: Loan [] Search

Display all Unpaid Inventory | Display Payment Details

▼ Loan Payments

Advice Number: 63617 | Advice Total: 0.00 | Unposted Total: 0.00

Note: and a highlighted grid row indicate that a submitted payment exists

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Loan ID	Serial Number	Stock Number	Invoice Number	Loan Detail	Bill Date	Due Date	End of Free Date	Billed Amount Due	<input type="checkbox"/>	Unpaid Balance	<input type="checkbox"/>	Payment Applied
620525	90055719	20330	<u>11268961</u>	<u>2009TORO20330</u>			11/05/2009	0.00	<input type="checkbox"/>	276.75	<input type="checkbox"/>	<input type="text" value="0.00"/>
620526	90103966	20332	<u>11268961</u>	<u>2009TORO20332</u>			11/05/2009	0.00	<input type="checkbox"/>	317.34	<input type="checkbox"/>	<input type="text" value="0.00"/>
620528	90103970	20332	<u>11268961</u>	<u>2009TORO20332</u>			11/05/2009	0.00	<input type="checkbox"/>	317.34	<input type="checkbox"/>	<input type="text" value="0.00"/>
628663	80000111	22420	<u>10747401</u>	<u>2009TORO22420</u>	12/31/2009	01/25/2010	01/25/2010	1,589.83	<input type="checkbox"/>	1,589.83	<input type="checkbox"/>	<input type="text" value="0.00"/>
628664	80000585	22805	<u>10747401</u>	<u>2009TORO22805</u>	12/31/2009	01/25/2010	01/25/2010	1,827.48	<input type="checkbox"/>	1,827.48	<input type="checkbox"/>	<input type="text" value="0.00"/>
628932	80000510	22971	<u>10747398</u>	<u>2009TORO22971</u>	12/31/2009	01/25/2010	01/25/2010	8,814.39	<input type="checkbox"/>	8,814.39	<input type="checkbox"/>	<input type="text" value="0.00"/>

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New Font and Color