

Viewing All Refunded Payments

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Managely gives the ability for its users to see all the refunded payments on one screen.

Managely displays all the refunded payments on one screen and this list can be exported to Excel.

To see all denied and rejected payments, click the Accounts Receivable -> Payments -> Refunded:

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Clicking on any of the dates on the left-hand side will display more information about the refunded transaction.

The list can be exported to Excel by clicking the Export to Excel button.

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