

# Linking AR\_Deposit\_Check and AR\_Deposit\_Batch

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If a payment can not be seen on a customer's account, it could be caused by the AR\_Deposit\_Check not linking to a valid AR\_Deposit\_Batch entry. Once you have a valid entry you can use the script below to update the proper ID.

Update C

```
set Deposit_Batch_Id = "--Deposit_batch_id from valid entry
```

```
from AR_Deposit_Check C
```

```
where Deposit_Check_Id = "--Deposit_check_id that needs to be linked
```

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