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ATS ONLINE MARKETPLACE RELEASE NOTES

VERSION: **2017.42.9121**

ENHANCEMENTS

General

- Modified the administrative payment processor to allow administrators to now select a batch in addition to cash account. Previously this was setup to allow them to only specify a cash account. Now, you can optionally select a batch number. If you select the "default" option then the default ATS Online Marketplace batch rules will apply. Batches are displayed in descending date created order. The expected use is that you might get a set of payments to your lockbox. You can specify the cash account of Lockbox and then create batch for that set of lockbox transactions.



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