

Acorn Accounting - Feature #1037

Mark the Check Number Field Uneditable for ACH Payments in Bank Imports

03/04/2017 06:15 PM - Pavan Rikhi

Status:	New	Start date:	
Priority:	Normal	Due date:	
Assignee:	Pavan Rikhi	% Done:	0%
Category:	Bank Imports	Estimated time:	0.00 hour
Target version:	UI Enhancements	Spent time:	0.00 hour
Easy Pickings:			
Description			
Maybe the amount as well?			

History

#1 - 03/04/2017 06:17 PM - Pavan Rikhi

- Target version changed from v0.13.0 - Documentation to UI Enhancements