

4. NEW! Prevent Deletion of Billed Transactions

(Delete button greyed-out)

The screenshot shows a software window titled "Accounts Receivable List". At the top, there is a "View by" dropdown menu set to "ID" and a "Selection..." button with "All" selected. Below this is a table with the following columns: Transaction ID, Type, Client, Inv No./Chk No., and Amount. The table contains 12 rows of data, with the last row (Transaction ID 12) highlighted in blue. To the right of the table is a vertical toolbar with icons for navigation and actions. Below the table is a section titled "Highlighted Transaction's Description" containing the text "Payment from account".

Transaction ID	Type	Client	Inv No./Chk No.	Amount
28/02/2005	1 INV	Nickerson	C:9998	2500.00
15/04/2005	2 INV	Seacoast	C:9999	4300.00
1/11/2005	3 INV	ABC		2000.00
18/11/2005	4 PAY	Atlantic	1650	-2000.00
30/11/2005	5 INV	ABC	G:10000	1500.00
30/11/2005	6 INV	Atlantic	G:10001	2000.00
30/12/2005	7 PAY	ABC	793	-3000.00
31/12/2005	8 INV	ABC	G:10002	1600.00
31/12/2005	9 INV	Atlantic	G:10003	2000.00
31/12/2005	10 INV	Bishop	G:10004	3000.00
31/12/2005	11 INV	Eastern	G:10005	1700.00
31/12/2005	12 PAY	Eastern		-1700.00

Highlighted Transaction's Description  
Payment from account