



# **Financials and Supply Change Management Image 47 Accessibility Supplemental**

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# Introduction

The Image/Upgrade Overview Document is intended to provide ctcLink users with a summary of the changes that will be made in the system as a result of the upcoming image or PeopleTools upgrade implementation. Oracle releases multiple PeopleSoft updates, called images, for each pillar every year. Each Image contains bug fixes and features that are important for PeopleSoft to work well. PeopleTools upgrades update the underlying framework of the system. There are minimal changes that are noticeable to the end users. Below is an overview of the changes that you can expect to see as part of this upgrade.

## Accessibility

### Accounts Receivable

The View/Update Item Details page was updated to remove the unlabeled links (Bug ID 34753079).

#### Navigation

Accounts Receivable > Customer Accounts > Customer Information > Customer Activity

#### Image: Finance Image 41 Screen Viewer Text (Before)

Detail 1	Detail 2	Detail 3	Item Activity	Item Accounting Entries	Item Audit History
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Unit [REDACTED] Customer [REDACTED]  
[REDACTED]

Item ID  
[REDACTED]  
Line 5 Days Late 841 Status Open

Accounting Date 06/23/2021 Balance -142,574.00 USD Billing Unit [REDACTED] DetailEntry Type IN Original Amount 82,469.22 USD  
Entry Reason Display Currency  
AR Dist Info AR Payment Plan

Discount Options

Due Date 06/23/2021 Due Days [REDACTED]  
Terms IMMED Discount Days [REDACTED]  
Discount Amount 0.00 Date [REDACTED]  
Discount Amount 1 [REDACTED] Date 1 [REDACTED]  
☐ Always Allow Discount  
As Of Date 06/23/2021 Posted 07/01/2021

Detail 1 main landmark [REDACTED] link  
Press Enter for details of [REDACTED] graphic link  
Detail link  
Display Currency link  
submitAction\_win0(document.win0,'ITEM\_QUERY\_WRK\_PAYMENT\_PLAN'); link  
submitAction\_win0(document.win0,'ITEM\_QUERY\_WRK\_PAYMENT\_PLAN\_1'); link  
Discount Options grouping

#### Screen Reader Text

Detail 1 main landmark [REDACTED] link

Press Enter for details of [REDACTED] graphic link

Detail link

Display Currency link

submitAction\_win0(document.win0,'ITEM\_QUERY\_WRK\_PAYMENT\_PLAN'); link

submitAction\_win0(document.win0,'ITEM\_QUERY\_WRK\_PAYMENT\_PLAN\_1'); link

Discount Options grouping

### Image: Finance Image 47 Screen Viewer Text (After)

The screenshot displays a finance application interface. At the top, there are tabs for 'Detail 1', 'Detail 2', 'Detail 3', 'Item Activity', 'Item Accounting Entries', and 'Item Audit History'. Below the tabs, the 'Unit' and 'Customer' fields are visible. The 'Item ID' field is also present. A line item is shown with 'Line 5', 'Days Late 841', and 'Status Open'. The 'Accounting Date' is '06/23/2021', and the 'Balance' is '-142,574.00 USD'. The 'Billing Unit' is '[REDACTED]', and the 'DetailEntry Type' is 'IN'. The 'Original Amount' is '82,469.22 USD', and the 'Entry Reason' is 'Display Currency'. The 'AR Dist Info' is 'AR Payment Plan'. A yellow callout box highlights the following text: 'Detail 1 main landmark [REDACTED] link', 'Press Enter for details of [REDACTED] graphic link', 'Detail link', 'Display Currency link', and 'Discount Options grouping'. The 'Discount Options' section includes fields for 'Due Date' (06/23/2021), 'Due Days', 'Terms' (IMMED), 'Discount Days', 'Discount Amount' (0.00), 'Date', 'Discount Amount 1', 'Date 1', and a checkbox for 'Always Allow Discount'. The 'As Of Date' is '06/23/2021' and the 'Posted' date is '07/01/2021'.

### Screen Reader Text

Detail 1 main landmark [REDACTED] link

Press Enter for details of [REDACTED] graphic link

Detail link

Display Currency link

Discount Options grouping

### QRG

#### [9.2 AR Transaction View and Drill Down Process](#)





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Washington State Board for Community and Technical Colleges