## AR Collection 7.x FP1 HotFix #4

**Issue:** AR Collections Manager screen not using the correct Invoice format. When you are previewing or printing an Invoice and the batches journal type is equal to "AR", from the AR Collections Manager screen the logic does not take into account the default format set up in report control.

**Solution:** Logic has been added to both the print and preview buttons on the AR Collection Manager screen so that the Invoices default format is used when the batches journal type is equal to "AR".