

Setup (Accounting) - Change Days For Past Due Notifications - (14486)

Last Modified on 01/25/2023 4:17 pm EST

Previously, entries made to the Days field for *Past Due Notifications Templates* 1 through 4 were not saving. This has been fixed.

Notification Template	Days
NOTIFICATION TEMPLATE (INVOICE AS LINK)	Orion Waste Solutions Invoice #@@in'
NOTIFICATION TEMPLATE (INVOICE AS ATTACHMENT)	Orion Waste Solutions Invoice #@@in
INVOICE DUE REMINDER TEMPLATE	REMINDER-Your invoice payment is d 4
UNREAD INVOICE REMINDER TEMPLATE	Your recent invoice #@@invoiced;; ha 2
STATEMENT NOTIFICATION TEMPLATE	Orion Waste Solutions Statement
PAST DUE EMAIL FROM	MINIMUM PAST DUE AMOUNT 5
PAST DUE NOTICE 1 NOTIFICATION TEMPLATE	*Please Pay Your Current Bill* 15
PAST DUE NOTICE 2 NOTIFICATION TEMPLATE	**Your Account May Be Past Due** 20
PAST DUE NOTICE 3 NOTIFICATION TEMPLATE	***Tour Account is 2 months past due 30
PAST DUE NOTICE 4 NOTIFICATION TEMPLATE	****Your Account is Seriously Past Dl 45

PAST DUE NOTIFICATION MESSAGE
past due message - set days to 4 and 2 from 5 and 7 so i can get faster

Saved.

Pathway: Set Up > Accounting > Bill Group > Update Bill Group