

# Billing Batch - Logic Updated to Default Dates for Manually Created Batches (14149)

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Logic has been updated to the default dates that populate the 'Bill To Date' and 'Bill From Date' fields in the Create Billing Batch tool.

**Bill From Date** - defaults to the date that is one day after the date in the 'Bill To Date' field of the last billing batch. Otherwise, the first day of the month is used if a prior billing batch is not found.

**Bill To Date** - default date looks at the date in the Bill From Date field and includes additional logic based on the billing frequency to calculate (Example: Monthly, Every 2 Weeks, and etc.).

The screenshot shows a web form titled "CREATE BILLING BATCH". The form has a blue header with a question mark icon and a close icon. The form fields are as follows:

Field Name	Value
DIVISION	Houston
BILL GROUP	Houston RES Biweekly / Every 2 Weeks / Advance / Houston
TYPE	
INVOICE DATE	10/21/2022
BILL FROM DATE	10/17/2022
BILL TO DATE	10/30/2022

At the bottom of the form, there are two buttons: "CREATE BATCH" and "CANCEL".

Pathway: Accounting > Billing > Create Billing Batch