

# Setup (Accounting) - New 'Account Portal URL' Field Added to Bill Group Setup (14153) [Enhancement]

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An **Account Portal URL** field has been added to the Add Bill Group screen to accommodate accounts with multiple portal URLs. When the Account Portal URL field is populated for the Bill Group, it will display on invoices, past due letters and manifests. If the Account Portal URL field is not populated for the Bill Group the system will then look at the Division for the URL and finally the account's setup.

The screenshot shows the 'ADD BILL GROUP' configuration screen. On the left is a sidebar with a list of account types, including 'CW\_RES\_SA', which is highlighted. The main area is divided into 'Settings' and 'Notifications' tabs. The 'Settings' tab is active, showing various fields for configuring the bill group. The 'ACCOUNT PORTAL URL' field is highlighted with a red rectangular box. Other fields include 'ID', 'ACTIVE', 'NAME', 'DIVISION', 'TYPE', 'FREQUENCY', 'INVOICE FORMAT', 'BILLING EXPORT FORMAT', 'INVOICE MESSAGE', 'MESSAGE DUE IN PAST 1-30 DAYS', 'MESSAGE DUE IN PAST 30-60 DAYS', 'MESSAGE DUE IN PAST 61-90 DAYS', 'MESSAGE DUE IN PAST 91 DAYS', 'INVOICE EMAIL FROM', 'PRINT SEQUENCE', 'INVOICE LOGO', 'UPLOADED INVOICE LOGO', 'UPLOADED INVOICE LOGO 2', 'WORK ORDER HEADER TEXT', 'SURCHARGE HEADER TEXT', 'FINANCE CHARGES TEXT', 'BILLING AUTO PAY PROCESS DATE', 'SCHEDULED AUTO PAY TIME', 'MIN AMOUNT TO BE PRINTED', and 'ONE INVOICE PER PDF'. A 'SAVE' button is located at the bottom right of the form.

Pathway: Setup > Accounting > Bill Group