

# Accounting (Billing) - Vendor Payments Creating Billing Off Scheduled Batch (14276)

Last Modified on 01/25/2023 4:03 pm EST

Logic has been updated to prevent a 'Billing Off Scheduled' batch from being created after completing a vendor batch.

Vendor	Vendor \ Hauler \ Sub	7734	Off Scheduled	Posted	10/24/2022	1
Vendor	Vendor \ Hauler \ Sub	7735	Off Scheduled	Posted	10/24/2022	1
Vendor	Vendor \ Hauler \ Sub	7736	Off Scheduled	Posted	10/24/2022	1
Vendor	Vendor \ Hauler \ Sub	7738	Off Scheduled	Posted	10/24/2022	1
Vendor	Vendor \ Hauler \ Sub	7740	Off Scheduled	Posted	10/24/2022	1
Vendor	Vendor \ Hauler \ Sub	7741	Off Scheduled	Posted	10/24/2022	1

*Pathway: Accounting > Billing*

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