

Billing – Logic Updated for Auto Pay Batch Processing to Prevent Duplicate Batches (13986) [Enhancement]

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To prevent duplication of Auto Pay batches, the following enhancements have been made:

1. Process Auto Pay Now:

- Once started, the 'Process Auto Pay' right click option no longer displays unless there is an interruption that requires finishing auto pay again.

2. Process Auto Pay on a Specific Date:

- 'Process Auto Pay' will not display as a right-click option after the 'Process Auto Pay on a Specific Date' has started. Instead, 'Auto Pay Already Processed' displays.

The screenshot shows a web application interface for managing billing batches. At the top, there are two tabs: 'Pending and In Process' (selected) and 'History'. Below the tabs is a 'DIVISION' dropdown menu set to 'All'. The main area contains a table with columns: BILL GROUP, DIVISION, BATCH ID, TYPE, STATUS, and INVOICE DATE. A context menu is open over the row with Batch ID 7572, showing options: Billing Analysis, View Details, Edit Message, Mark Batch Completed, Auto Pay Already Processed (highlighted with a red arrow), Un-Post, Export, Print Paper Invoices, Print All Invoices, Print Emailed Invoices, and Send Notifications.

BILL GROUP	DIVISION	BATCH ID	TYPE	STATUS	INVOICE DATE
NO BILL	Clearwater	7520	Scheduled	Posted	04/20/20
Sarasota Portolets	Sarasota	7560	Scheduled	Posted	09/01/20
Sarasota Advanced	Sarasota	7569	Scheduled	Processed	09/01/20
Orlando Arrears	Orlando	7581	Scheduled	Processed	09/01/20
Clearwater Monthly Advance	Clearwater	7521			12/01/20
Clearwater Monthly Advance	Clearwater	7573			10/01/20
Municipal	Oldsmar	7571			11/30/20
DEMO	Training Division	7515			03/10/20
Clearwater Residential Monthly	Clearwater	7538			08/16/20
Clearwater Res Quarterly Advance	Clearwater	7572			10/01/20
DEMO	Training Division	7505			12/23/20

Pathway: Accounting > Billing