

Accounting - Logic Updated to 'Invoice Format' in Bill Group (14285)

Last Modified on 04/03/2023 10:39 am EDT

The *Invoice Format* field in both the Add Bill Group and Update Bill Group screens has been updated to be a required field.

The screenshot shows the 'ADD BILL GROUP' form with two tabs: 'Settings' and 'Notifications'. The 'Settings' tab is active. The form contains various fields for configuring a bill group. The 'INVOICE FORMAT' field is highlighted with a red border, indicating it is a required field. The fields are arranged in two columns.

Field Name	Field Type	Field Value
ID	Text	
ACTIVE	Dropdown	Yes
NAME	Text	
DIVISION	Dropdown	
TYPE	Dropdown	
FREQUENCY	Dropdown	
INVOICE FORMAT	Dropdown	
BILLING EXPORT FORMAT	Dropdown	
ACCOUNT PORTAL URL	Text	
INVOICE EMAIL FROM	Text	
PRINT SEQUENCE	Dropdown	Invoice Number
INVOICE LOGO	Image Upload	Select Image BROWSE...
UPLOADED INVOICE LOGO	Text	
INVOICE LOGO 2	Image Upload	Select Image BROWSE...
UPLOADED INVOICE LOGO 2	Text	
WORK ORDER HEADER TEXT	Text	
SURCHARGE HEADER TEXT	Text	
FINANCE CHARGES TEXT	Text	Finance Charges

Pathway: Setup > Accounting > Bill Group

Version: 69