

Bill Batch - Send Notification Logic Updated (15159)

Last Modified on 05/10/2023 10:58 am EDT

The following logic has been updated to the tabs on the Billing screen:

- Pending and In Process - The 'Send Notifications' right-click option has been restricted to only display for batches in a Posted status.
- History - The 'Resend Notifications' right-click option has been added for completed batches that had notifications previously sent.
 - Upon selecting Resend Notifications, a confirmation popup will display confirming the user intends to resend the notifications.
- History - 'Resend Notifications' right-click option does not display for batches in a Completed status if notifications were not previously sent.

The screenshot displays the Billing screen interface. At the top, there are two tabs: 'Pending and In Process' and 'History'. Below the tabs is a filter section with a 'DIVISION' dropdown set to 'All'. The main area contains a table with columns: BILL GROUP, DIVISION, BATCH ID, TYPE, STATUS, INVOICE DATE, and FROM-TO DATE. The table lists several bill batches, including 'COR-Q1-JAN-APR-JUL-OCT', 'DAY-RESI MONTHLY ADVANCE', 'DAY-COMM MONTHLY ADVANCE', 'DAY-ROLF BI-WEEKLY', 'DAY-COMM MONTHLY ARREARS', 'COR-COMM MON ARREARS', 'HOU-COMMERCIAL ARREARS', and 'COR-COMM MON ADVANCE'. The 'STATUS' column for the 'DAY-ROLF BI-WEEKLY' batch is highlighted in red and labeled 'Posted'. A context menu is open over the 'COR-COMM MON ARREARS' batch, showing options: 'Billing Analysis', 'View Details', 'Export', 'Print Paper Invoices', 'Print All Invoices', 'Print Emailed Invoices', and 'Resend Notifications'. The 'Resend Notifications' option is highlighted in red. Below the main table, there is a detailed view of a batch with filters for 'DIVISION' (All), 'BILL GROUP' (COR-COMM MON ARREARS /), 'TYPE' (Scheduled), and 'YEAR' (2023). The detailed view shows 'BATCH ID' 25503, 'TYPE' Scheduled, and 'STATUS' Completed. A context menu is also open over this detailed view, with 'Resend Notifications' highlighted in red.

BILL GROUP	DIVISION	BATCH ID	TYPE	STATUS	INVOICE DATE	FROM-TO DATE
COR-Q1-JAN-APR-JUL-OCT	CORPUS	25537	Scheduled	Not Started	03/01/2023	10/01/2022 - 03/01/2023
DAY-RESI MONTHLY ADVANCE	DAYTON	25512	Scheduled	Processed	01/01/2023	01/01/2023 - 01/31/2023
DAY-COMM MONTHLY ADVANCE	DAYTON	25539	Scheduled	Processed	01/01/2023	01/01/2023 - 01/31/2023
DAY-ROLF BI-WEEKLY	DAYTON	25574	Scheduled	Posted	01/31/2023	01/16/2023 - 01/31/2023
DAY-COMM MONTHLY ARREARS	DAYTON	25569	Scheduled	Processed		3/01/2023 - 03/31/2023
COR-COMM MON ARREARS	CORPUS	25578	Scheduled	Processed		2/01/2023 - 02/28/2023
HOU-COMMERCIAL ARREARS	HOUSTON	25600	Scheduled	Processed		2/01/2023 - 02/28/2023
COR-COMM MON ADVANCE	CORPUS	25508	Scheduled	Posted		2/01/2022 - 12/31/2022

Pathway: Accounting > Billing