

Bill Group - New Print Sequence Option Added (15167) [Enhancement]

Last Modified on 04/27/2023 9:21 am EDT

A new Print Sequence option 'Postal Code and Account ID' has been added to Add/Update Bill Group.

The screenshot shows the 'UPDATE BILL GROUP' window with the 'Notifications' tab selected. The 'PRINT SEQUENCE' dropdown menu is open, showing the following options: Invoice Number, Invoice Number, Account Number, Mail to Address, Invoice by Account Name, and Postal Code and Account ID. The 'Postal Code and Account ID' option is highlighted with a red box. The 'ID' field is set to 112233, and the 'ACTIVE' status is 'No'. The 'NAME' field contains 'Test'. The 'DIVISION' is set to 'DAYTON'. The 'TYPE' is 'Arrears', and the 'FREQUENCY' is 'Every 2 Weeks'. The 'INVOICE FORMAT' is 'Format 17', and the 'BILLING EXPORT FORMAT' is 'Format 1'. The 'ACCOUNT PORTAL URL' and 'INVOICE MESSAGE' fields are empty. The 'MESSAGE DUE IN PAST 1-30 DAYS', 'MESSAGE DUE IN PAST 30-60 DAYS', 'MESSAGE DUE IN PAST 61-90 DAYS', and 'MESSAGE DUE IN PAST 91 DAYS' fields are also empty. The 'CUSTOM 1' and 'CUSTOM 2' fields are empty. The 'INVOICE EMAIL FROM' field is empty. The 'UPLOADED INVOICE LOGO' and 'UPLOADED INVOICE LOGO 2' fields are empty. The 'WORK ORDER HEADER TEXT' and 'SURCHARGE HEADER TEXT' fields are empty. The 'FINANCE CHARGES TEXT' field contains 'Finance Charges'. The 'BILLING AUTO PAY PROCESS DATE' is set to 'Invoice date', and the 'SCHEDULED AUTO PAY TIME' is '12:00 AM'. The 'PAPER BILL FEE CHARGE CODE' field is empty. The 'PAPER BILL FEE (PER INVOICE)' field is empty. The 'MIN AMOUNT TO BE PRINTED' is '0.00', and the 'ONE INVOICE PER PO#' is 'No'. The 'Saved.' status is visible in the bottom right corner.

Pathway: Setup > Accounting > Bill Group