

Context Help - Improved Sort Logic (15162)

Last Modified on 05/09/2023 12:31 pm EDT

Sort logic has been updated in Context Help (green '?' icon) to display Help documentation first followed by Release Notes. Context Help limits to only display documentation and release notes related to the screen being viewed.

The screenshot displays a software interface with a table of billing batches and a context help dropdown menu. The table has columns for GROUP, DIVISION, BATCH ID, TYPE, STATUS, INVOICE DATE, and FROM. The context help menu is open, showing a list of help topics and release notes related to the current screen.

GROUP	DIVISION	BATCH ID	TYPE	STATUS	INVOICE DATE	FROM
N-APR-JUL...	CORPUS	25537	Scheduled	Not Started	03/01/2023	10/01/2023
MONTHLY ...	DAYTON	25512	Scheduled	Processed	01/01/2023	01/01/2023
M MONTHL...	DAYTON	25539	Scheduled	Processed	01/01/2023	01/01/2023
F BI-WEEKLY	DAYTON	25574	Scheduled	Posted	01/31/2023	01/16/2023
M MON AR...	CORPUS	25578	Scheduled	Processed	02/01/2023	02/01/2023
M MONTHL...	DAYTON	25569	Scheduled	Posted	03/01/2023	03/01/2023
MERCIAL ...	HOUSTON	25600	Scheduled	Processed	03/01/2023	02/01/2023
M MON AD...	CORPUS	25508	Scheduled	Posted	12/01/2022	12/01/2022

- Pre-Billing Overview
- Paper Bill Fee
- Billing - Auto Pay Setup
- Billing - Processing Auto Pay During Billing
- Billing - (Auto Pay) Processing Future Dated Auto Pay Payments - Batch
- Billing - Posting Future Dated Auto Pay Batch
- Pre-Billing Workflow
- Billing Inactivity Fees - Option to Print Invoice Available (14056) [Enhancement]
- Billing - Declined and Expired Payment Link Export Updated (13973) [Enhancement]
- Billing - Multiple Enhancements to the Billing Screen (14092) [Enhancement]
- Billing - Logic Updated for Auto Pay Batch Processing to Prevent Duplicate Batches (13986) [Enhancement]
- Billing - Logic Updates to Billing Batch (14091) [Enhancement]
- Billing Batch - Logic Updated for Default Dates for Manually Created Batches (14149)
- Billing - Duplicate Scheduled Batches Created (14268)
- Billing - Vendor Payments Creating Billing Off Scheduled Batch (14276)
- Billing - Pending Approval Adjustments Added to Pre-Billing Analysis Screen (14785) [Enhancement]
- Billing - Reversed Invoices Should Not be Included In Print (14904)
- Billing - Single Invoice Billing Batch (14848)
- Bill Batch - Send Notification Logic Updated (15159)

Pathway: Context Help