

Billing - Link To Auto-Pay Batch Not Display Batch Record When Clicked (15185)

Last Modified on 05/19/2023 9:17 am EDT

An issue has been resolved in the Billing screen that prevented the auto-pay batch from displaying when the batch link was selected from the Auto-Pay section.

The screenshot displays a billing system interface. At the top, there are tabs for 'Pending and In Process' and 'History'. Below this is a search bar and a table of bills. The table has columns for BILL GROUP, DIVISION, BATCH ID, TYPE, STATUS, INVOICE DATE, FROM-TO DATE, INVOICE COUNT, PRINT COUNT, NOTIFICATION COUNT, AUTO PAY ENROLLED, AUTO PAY PROCESSED, INVOICES WITH MESSAGE, and AMOUNT. A red arrow points from the '10927 \$ 10.83 Posted' link in the 'AUTO-PAY (AT BILLING)' section to a detailed view of the batch record.

BILL GROUP	DIVISION	BATCH ID	TYPE	STATUS	INVOICE DATE	FROM-TO DATE	INVOICE COUNT	PRINT COUNT	NOTIFICATION COUNT	AUTO PAY ENROLLED	AUTO PAY PROCESSED	INVOICES WITH MESSAGE	AMOUNT
HOU-COMMERCIAL ...	HOUSTON	25600	Scheduled	Processed	03/01/2023	02/01/2023 - 02/28/2023	525	524	1	339 / 18			\$ 148,563.46
COR-COMM MON AD ...	CORPUS	25508	Scheduled	Posted	12/01/2022	12/01/2022 - 12/31/2022	614	608	5	297 / 4			\$ 202,053.00
COR-COMM MON AR ...	CORPUS	25578	Scheduled	Posted	02/01/2023	02/01/2023 - 02/28/2023	2		2				\$ 60.00
DAY-COMM MONTHL ...	DAYTON	25626	Scheduled	Posted	04/01/2023	04/01/2023 - 04/30/2023	3	1	4	1 / 0	1		\$ 191.53
DAY-COMM MONTHL ...	DAYTON	25539	Scheduled	Processed	01/01/2023	01/01/2023 - 01/31/2023	164	164		112 / 2			\$ 32,741.10
DAY-ROLF BI-WEEKLY	DAYTON	25574	Scheduled	Posted	01/31/2023	01/16/2023 - 01/31/2023	43	41	2	12 / 1			\$ 9,022.89
DAY-RESI MONTHLY ...	DAYTON	25512	Scheduled	Processed	01/01/2023	01/01/2023 - 01/31/2023	1,014	1,014		405 / 19			\$ 50,302.14
COR-Q1-JAN-APR-JUL...	CORPUS	25537	Scheduled	Processed	03/01/2023	10/01/2022 - 03/01/2023	1,752	1,751	1	812 / 15			\$ 173,613.03

AUTO-PAY (AT BILLING)

RESULTS	NOTIFICATIONS
Credit Limit Exceeded 0 Inactivity Fees 0 - \$ 0.00 Finance Charges / Late Fees 0 - \$ 0.00 Blanket PO Warnings 0	0 out of 4 sent successfully

BATCH - 10927 DIVISION - DAYTON

DATE: 05/11/2023 | BANK ACCOUNT: COMERICA - FWS | AMOUNT: \$ 10.83 | COUNT: 1 | STATUS: Posted

NOTE: | CREATED BY: Lori Sheldt - 05/11/23 3:11 pm | POSTED BY:

Search for Account/ Site | Double click on search result to add payment

ACCOUNT ID	STATUS	BALANCE	ACCOUNT NAME	SITE ID	SITE NAME	PREVIOUS ID
48924	Dave Test	Credit Hold	Credit Card	123456_DEM...	10.83	10.83

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Pathway: Accounting > Billing