

# Bill Group - Invoice Format Logic Updated for Custom Name (15431) [Enhancement]

Last Modified on 07/14/2023 9:53 am EDT

Logic to the Invoice Format field in the Bill Group Setup screen and Add/Edit Bill Group screens has been updated to display the invoice format's **Custom Name** if one is entered. Otherwise, invoice **Name** is used.

**BILL GROUP SETUP**

ID	NAME	DIVISION	TYPE	FREQUENCY	INVOICE FORMAT	NOTIFICATION TEMPLATE
1	COR-Q1-JAN-APR-JUL-OCT	CORPUS	Advance	Quarterly	Nav Disposal Po...	@@division.dbaname;; Invoice .
10	DAY-Q1-JAN-APR-JUL-OCT	DAYTON	Advance	Quarterly	Navu Postcard	@@division.dbaname;; Invoice .
11	DAY-Q2-FEB-MAY-AUG-NOV	DAYTON	Advance	Quarterly	Nav Disposal Po...	@@division.dbaname;; Invoice .
12	DAY-Q3-MAR-JUN-SEP-DEC	DAYTON	Advance	Quarterly	Navu Postcard	@@division.dbaname;; Invoice .
13	DAY-RESI MONTHLY ADVANCE	DAYTON	Advance	Monthly	Waste Experts I...	@@division.dbaname;; Invoice .
14	DAY-COMM MONTHLY ADVAN...	DAYTON	Advance	Monthly	Waste Remove ...	@@division.dbaname;; Invoice .

**REPORT FORMAT SETUP**

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NAME	CUSTOM NAME	ACTIVE	BACKGROUND	CUSTOM TEXT 1	CUSTOM TEXT 2
Format 8		Active			
Format 8 with Disposal Receipt		Active			
Format 9		Active			
Format 9 Barry		Active			
Navu Invoice 1		Active			
Navu Invoice 3	Navu Postcard	Active			
Navu Invoice 4	NTX Postcard Invoice	Active			
GIC Invoice 1		Active			
Nav Invoice 1		Active			

Pathway: Setup > Report Format Setup > Invoices (Tab); Setup > Accounting > Bill Group