

# Accounting (Setup) - New Setting in Bill Group Setup (15563) [Enhancement]

Last Modified on 08/10/2023 1:14 pm EDT

A new 'Enable Automatic Billing Batch Creation' field has been added to the Add/Edit Bill Group screen. If disabled, ('No' is selected) upon completion of a batch, a new batch is automatically created.

The screenshot shows the 'ADD BILL GROUP' form with the 'Notifications' tab selected. The form is divided into two columns of fields. The 'DISABLE AUTOMATIC BILLING BATCH CREATION' field is highlighted in yellow and is currently set to 'No'. Other fields include 'ID', 'ACTIVE', 'NAME', 'DIVISION', 'TYPE', 'FREQUENCY', 'INVOICE FORMAT', 'BILLING EXPORT FORMAT', 'ACCOUNT PORTAL URL', 'INVOICE MESSAGE', 'MESSAGE DUE IN PAST 1-30 DAYS', 'MESSAGE DUE IN PAST 30-60 DAYS', 'MESSAGE DUE IN PAST 61-90 DAYS', 'MESSAGE DUE IN PAST 91 DAYS', 'CUSTOM 1', 'CUSTOM 2', 'INVOICE EMAIL FROM', 'PRINT SEQUENCE', 'INVOICE LOGO', 'UPLOADED INVOICE LOGO', 'INVOICE LOGO 2', 'UPLOADED INVOICE LOGO 2', 'WORK ORDER HEADER TEXT', 'SURCHARGE HEADER TEXT', 'FINANCE CHARGES TEXT', 'BILLING AUTO PAY PROCESS DATE', 'SCHEDULED AUTO PAY TIME', 'PAPER BILL FEE CHARGE CODE', 'PAPER BILL FEE (PER INVOICE)', 'MINIMUM INVOICE AMOUNT TO BE NOTIFIED', 'MINIMUM ACCOUNT BALANCE TO BE NOTIFIED', and 'ONE INVOICE PER PO#'. A 'SAVE' button is located at the bottom center of the form.

Pathway: Setup > Accounting > Bill Group