

Accounting (Setup) - Invoice Message Character Limit Increased (15933)

Last Modified on 10/24/2023 10:26 am EDT

To prevent errors when processing billing batches with an invoice message greater than 500 characters, the Invoice Message field in Add and Update Bill Group has been expanded to accommodate up to 2000 characters.

UPDATE BILL GROUP

Settings | Notifications

ID: INVTEST

ACTIVE: Yes

NAME: Invoice Test Only

DIVISION: HOUSTON

TYPE: Arrears

FREQUENCY: Monthly

INVOICE FORMAT: Approved Storage Format1

BILLING EXPORT FORMAT:

ACCOUNT PORTAL URL:

INVOICE MESSAGE: NOTICE TO CUSTOMERS—The maximum rate that may be charged by your trade waste removal business is regulated by the New York City Business Integrity Commission.

MESSAGE DUE IN PAST 1-30 DAYS: 1-30 Days Past Due Message

MESSAGE DUE IN PAST 30-60 DAYS: 30-60 Days Past Due Message

MESSAGE DUE IN PAST 61-90 DAYS: 60-90 Days Past Due Message

MESSAGE DUE IN PAST 91 DAYS: 90+ Days Past Due Message

CUSTOM 1:

CUSTOM 2:

INVOICE EMAIL FROM:

PRINT SEQUENCE: Invoice Number

INVOICE LOGO: [Select Image](#) [BROWSE...](#)

UPLOADED INVOICE LOGO: [View](#)

INVOICE LOGO 2: [Select Image](#) [BROWSE...](#)

UPLOADED INVOICE LOGO 2:

WORK ORDER HEADER TEXT:

SURCHARGE HEADER TEXT:

FINANCE CHARGES TEXT: Finance Charges

Pending and In Process

History

DIVISION	BILL GROUP	DIVISION	BATCH ID	TYPE	STATUS	INVOICE DATE	FROM-TO DATE	INVOICE COUNT
HOU	COMMERCIAL ARREARS	HOUSTON	25689	Scheduled	Not Started	04/30/2023	03/01/2023 - 04/30/2023	
DAY	Q3-MAR-JUN-SEP-DEC	DAYTON	25696	Diff Scheduled	Posted	09/26/2023	01/01/2023 - 03/31/2023	5
DAY	RESI MONTHLY ADVANCE	DAYTON	25637	Scheduled	Not Started	02/01/2023	02/01/2023 - 02/28/2023	
COR	Q1-JAN-APR-JUL-OCT	CORPUS	25537	Scheduled	Processed	03/01/2023	10/01/2022 - 03/01/2023	1,752
COR	COMM MON ADVANCE	CORPUS	25671	Scheduled	Not Started	08/21/2023	08/01/2023 - 08/31/2023	
	Invoice Test Only	HOUSTON	25696	Scheduled	Processed	09/01/2023	09/01/2023 - 09/30/2023	4
HOU	Anniversary 4 week	HOUSTON	25646	Scheduled	Not Started			
DAY	Q2-FEB-MAY-AUG-NOV	DAYTON	25634	Scheduled	Not Started			1,667
COR	COMM MON ARREARS	CORPUS	25685	Scheduled	Not Started			1
DAY	ROLF BI-WEEKLY	DAYTON	25667	Scheduled	Not Started			68
DAY	COMM MONTHLY ARREARS	DAYTON	25683	Scheduled	Not Started			6
COR	ROLF MONTHLY	CORPUS	25675	Scheduled	Not Started			22
	Annual Billing	QAWASTE	25727	Scheduled	Processed	01/01/2024	01/01/2024 - 12/31/2024	2
DAY	COMM MONTHLY ADVANCE	DAYTON	25708	Scheduled	Processed	09/01/2023	09/01/2023 - 09/30/2023	171
COR	ROLF BI-WEEKLY	CORPUS	25665	Diff Scheduled	Posted	08/14/2023	08/01/2023 - 08/14/2023	25
HOU	RO ARREARS	HOUSTON	25724	Scheduled	Processed	12/31/2023	10/01/2023 - 12/31/2023	102
DAY	Q1-JAN-APR-JUL-OCT	DAYTON	25647	Scheduled	Processed	03/13/2023	04/01/2023 - 06/30/2023	6,971

Pathway: Setup > Accounting > Bill Group; Accounting > Billing