

# Billing Batch - Tooltip Added to 'Autopay Enrolled Column' (16178) [Enhancement]

Last Modified on 01/12/2024 9:31 am EST

The Billing Batch screen's Auto Pay Enrolled column has been enhanced to display details of the values listed in the column with a tool tip. Hover over the value and the details will be displayed.

Pending and In Process		History															
+		DIVISION	All											Search	Q	X	R
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				
COR-ROLF MONTHLY	CORPUS	25675	Scheduled	Processed	11/30/2022	11/01/2022 - 11/30/2022	22	22				22	\$ 19,788.06				
DAY-COMM MONTHLY ...	DAYTON	25708	Scheduled	Posted	09/01/2023	09/01/2023 - 09/30/2023	171	171		114 / 2			\$ 308,112.23				
COR-COMM MON ADV...	CORPUS	25671	Scheduled	Not Started	08/21/2023	08/01/2023 - 08/31/2023							\$ 0.00				
CDR-Q1-JAN-APR-JUL...	CORPUS	25537	Scheduled	Posted	03/01/2023	10/01/2022 - 03/01/2023	1,752	1,751	1	812 / 15			\$ 173,613.03				
DAY-RESI MONTHLY A...	DAYTON	25637	Scheduled	Not Started	02/01/2023	02/01/2023 - 02/28/2023							\$ 0.00				
HOU-Anniversary 4 week	HOUSTON	25646	Scheduled	Not Started	07/01/2023								\$ 0.00				
DAY-ROLF LIBERTY	DAYTON	25766	Scheduled	Not Started	01/15/2024	12/01/2023 - 12/31/2023							\$ 0.00				
HOU-COMMERCIAL AR...	HOUSTON	25689	Scheduled	Processed	01/31/2024	01/01/2024 - 01/31/2024	1,160	1,126	34	350 / 19			\$ 7,385,281.62				
DAY-Q3-MAR-JUN-SEP...	DAYTON	25698	Off Scheduled	Posted	09/26/2023	01/01/2023 - 03/31/2023	5	5					\$ 99.87				
COR-COMM MON ARR...	CORPUS	25685	Scheduled	Posted	09/14/2023	08/01/2023 - 08/10/2023	1	1					\$ 105.74				
DAY-Q2-FEB-MAY-AUG...	DAYTON	25634	Scheduled	Processed	02/01/2023	02/01/2023 - 04/30/2023	1,667	1,667		877 / 14			\$ 189,277.61				
DAY-ROLF BI-WEEKLY	DAYTON	25667	Scheduled	Processed	02/16/2023	02/16/2023 - 02/16/2023	68	6		2 / 0			\$ 1,543.00				
DAY-COMM MONTHLY ...	DAYTON	25683	Scheduled	Posted	08/01/2023	08/01/2023 - 08/31/2023	6	4	3	2 / 0			\$ 369.36				
DAY-Q1-JAN-APR-JUL...	DAYTON	25647	Scheduled	Processed	03/13/2023	04/01/2023 - 06/30/2023	6,971	6,965	1	3,088 / 40			\$ 1,494,986.21				
COR-ROLF BI-WEEKLY	CORPUS	25665	Off Scheduled	Processed	08/14/2023	08/01/2023 - 08/14/2023	24	22	2	5 / 0			\$ 12,884.04				
HOU-RO ARREARS	HOUSTON	25724	Scheduled	Processed	12/31/2023	10/01/2023 - 12/31/2023	102	97	1	41 / 0			\$ 221,371.73				
Invoice Test Only	HOUSTON	25756	Scheduled	Not Started	10/01/2023	10/01/2023 - 10/31/2023							\$ 0.00				

Pathway: Accounting > Billing