

Billing (Accounting) - Performance Improvement for Invoice Format 17 (16383)

Last Modified on 02/21/2024 3:57 pm EST

The performance has been improved for generating a large number of invoices using Format 17.

The screenshot shows the 'UPDATE BILL GROUP' configuration page. The 'INVOICE FORMAT' dropdown menu is highlighted with a red box, indicating the selected format is 'Format 17'. Other settings include ID (QABILL), ACTIVE (Yes), NAME (QA Billing Cycle), DIVISION (QAWASTE), TYPE (Advance), FREQUENCY (Monthly), INVOICE EMAIL FROM (admin@navusoft.com), PRINT SEQUENCE (Invoice Number), INVOICE LOGO (Browse...), INVOICE LOGO 2 (Browse...), WORK ORDER HEADER TEXT, SURCHARGE HEADER TEXT, and FINANCE CHARGES TEXT (Finance Charges).

Field	Value
ID	QABILL
ACTIVE	Yes
NAME	QA Billing Cycle
DIVISION	QAWASTE
TYPE	Advance
FREQUENCY	Monthly
INVOICE FORMAT	Format 17
BILLING EXPORT FORMAT	
CUSTOMER PORTAL URL	
INVOICE EMAIL FROM	admin@navusoft.com
PRINT SEQUENCE	Invoice Number
INVOICE LOGO	Select Image BROWSE...
UPLOADED INVOICE LOGO	
INVOICE LOGO 2	Select Image BROWSE...
UPLOADED INVOICE LOGO 2	
WORK ORDER HEADER TEXT	
SURCHARGE HEADER TEXT	
FINANCE CHARGES TEXT	Finance Charges

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