

Accounting (Setup) - Update to 'One Invoice Per PO' Setting Field (16365) [Enhancement]

Last Modified on 02/21/2024 4:17 pm EST

The 'One Invoice Per PO' field in Bill Group setup has been renamed to 'One Invoice Per' and now includes the following setting options: *Disabled, PO Number, and Work Order Number*.

UPDATE BILL GROUP

Settings Notifications

ID	QABILL	INVOICE EMAIL FROM	admin@navusoft.com
ACTIVE	Yes	PRINT SEQUENCE	Invoice Number
NAME	QA Billing Cycle	INVOICE LOGO	Select Image BROWSE...
DIVISION	QAWASTE	UPLOADED INVOICE LOGO	Select Image BROWSE...
TYPE	Advance	INVOICE LOGO 2	Select Image BROWSE...
FREQUENCY	Monthly	UPLOADED INVOICE LOGO 2	
INVOICE FORMAT	Ryse Invoice 1	WORK ORDER HEADER TEXT	
BILLING EXPORT FORMAT		SURCHARGE HEADER TEXT	
CUSTOMER PORTAL URL		FINANCE CHARGES TEXT	Finance Charges
INVOICE MESSAGE		BILLING AUTO PAY PROCESS DATE	
MESSAGE DUE IN PAST 1-30 DAYS		SCHEDULED AUTO PAY TIME	12:00 AM Central Standard Time
MESSAGE DUE IN PAST 30-60 DAYS		PAPER BILL FEE CHARGE CODE	Paper Bill Fee
MESSAGE DUE IN PAST 61-90 DAYS		PAPER BILL FEE (PER INVOICE)	2.50
MESSAGE DUE IN PAST 91 DAYS		MINIMUM INVOICE AMOUNT TO BE NOTIFIED	0.00
CUSTOM 1		MINIMUM ACCOUNT BALANCE TO BE NOTIFIED	0.00
CUSTOM 2		ONE INVOICE PER	Disabled
		DISABLE AUTOMATIC BILLING BATCH CREATION	No

Pathway: Setup > Accounting > Bill Group