

Account Details - Screen Improvement (16441) [Enhancement]

Last Modified on 02/29/2024 2:59 pm EST

In the Account Details section of the Customer Service screen, Paper Bill Fee has been relocated to display under Invoice Delivery. Additionally, the red font has been enhanced.

The screenshot displays account details for Starbucks (Account ID: 49063). The address is 1234 S Navusoft Blvd, Alhambra, CA 91803-3101. The account is active. Billing information includes: TERMS: Net 20; INVOICE DELIVERY: PRINTED; PAPER BILL FEE: \$ 2.50 (highlighted in red with a red arrow pointing to it); ADVANCE - MONTHLY: Billed Thru Date None; NEXT INVOICE DATE: Feb 01, 2024 BATCH-25789 (not started) (highlighted in red with a red arrow pointing to it); SOURCE: Call In; REBATE PAYMENT: ACH. Other details include: DIVISION: QAWASTE; ACCOUNT MGR: Aliena Somers; CLASS: COMMERCIAL; BILL GROUP: QA Billing Cycle.

+	49063	Starbucks	Active
100	1234 S Navusoft Blvd Alhambra, CA 91803-3101		DIVISION QAWASTE
📄	TERMS	Net 20	ACCOUNT MGR Aliena Somers
📎	INVOICE DELIVERY	PRINTED	CLASS COMMERCIAL
📄	PAPER BILL FEE	\$ 2.50	BILL GROUP QA Billing Cycle
📅	ADVANCE - MONTHLY	Billed Thru Date None	NEXT INVOICE DATE Feb 01, 2024 BATCH-25789 (not started)
🗣️	SOURCE	Call In	REBATE PAYMENT ACH

Pathway: Accounts > Customer Service Screen