

Billing (Accounting) - Blocklisted Email Address Logic Added (16663)

Last Modified on 04/19/2024 1:56 pm EDT

Email invoicing in Billing has been updated to ignore/skip blocklisted email addresses.

Pending and In Process		History			
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DIVISION		All			
BILL GROUP	DIVISION	BATCH ID	TYPE	STATUS	
DAY-RESI MONTHLY ADVANCE	DAYTON	25637	Scheduled	Not Started	
COR-Q1-JAN-APR-JUL-OCT	CORPUS	25537	Scheduled	📧	Posted
DAY-Q2-FEB-MAY-AUG-NOV		25816	Scheduled		Not Started
HOU-COMMERCIAL ARREARS		25689	Scheduled	📧	Processed
DAY-ROLF LIBERTY		25766	Scheduled	📧	Processed
Annual Billing		25841	Scheduled		Processed
DAY-ROLF BI-WEEKLY		25814			Not Started
DAY-COMM MONTHLY ARREARS		25683	Scheduled	📧	Not Started
DAY-Q3-MAR-JUN-SEP-DEC		25817			Not Started
DAY-ROLF BI-WEEKLY		25667	Scheduled	📧	Processed
COR-ROLF MONTHLY		25675	Scheduled	📧	Not Started
DAY-ROLF LIBERTY		25810	Off Scheduled		Not Started
DAY-Q3-MAR-JUN-SEP-DEC		25811	Scheduled		Not Started
QA Billing Cycle	QAWASTE	25844	Scheduled	📧	Processed

- Billing Analysis
- View Details
- Edit Message
- Process Auto Pay
- Un-Post
- Export
- Print Paper Invoices
- Print All Invoices
- Print Emailed Invoices
- Send Notifications

Pathway: Accounting > Billing