

Accounts - Logic Updated to 'Bill To Selection' Field in Add Site's Billing Settings (16704) [Enhancement]

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In the Billings Settings section of Add Site, for accounts with 'Bill By Site' enabled, the 'Bill to Selection' field will automatically default to 'Invoice Mailed to Account Address.'

The screenshot shows the 'ADD SITE' form with the 'Billing Settings' tab selected. The form contains several fields: 'TAX EXEMPT?' (checkbox), 'TAX EXEMPT REASON' (text input), 'SURCHARGE GROUP' (dropdown), 'INVOICE BY EMAIL' (text input with 'Account Settings'), and 'PAYEE NAME' (text input). On the right side, there are two dropdown menus: 'BILL GROUP' and 'BILL TO SELECTION'. A red arrow points to the 'BILL TO SELECTION' dropdown, which is currently set to 'Invoice mailed to account address'.

Pathway: Accounts > Add/Edit Site