

Bill Group Setup (Setup) - Past Due Amount Renamed To Minimum Invoice Amount (16845)

Last Modified on 05/30/2024 10:25 am EDT

The following change has been applied to the Add/Update Bill Group screen under the Notifications tab: the 'Past Due Amount' field has been renamed to 'Minimum Invoice Amount'.

The screenshot shows the 'UPDATE BILL GROUP' interface with the 'Notifications' tab selected. The 'PAST DUE EMAIL FROM' field is set to 'pastdue@navusoft.com'. The 'MINIMUM INVOICE AMOUNT' field is set to '4' and is highlighted with a red box. Other notification templates and their respective 'DAYS' values are listed below.

Notification Template	Template Name	Days
NOTIFICATION TEMPLATE (INVOICE AS LINK)	Invoice Link (All Divisions)	
NOTIFICATION TEMPLATE (INVOICE AS ATTACHMENT)	Invoice-Attmnt (All Divisions)	
INVOICE DUE REMINDER TEMPLATE	Invoice Due Reminder	14
UNREAD INVOICE REMINDER TEMPLATE	Unread Invoice Reminder	4
STATEMENT NOTIFICATION TEMPLATE	Statement	
PAST DUE EMAIL FROM	pastdue@navusoft.com	
PAST DUE NOTICE 1 NOTIFICATION TEMPLATE	Past Due 1	35
PAST DUE NOTICE 2 NOTIFICATION TEMPLATE	Past Due 2	75
PAST DUE NOTICE 3 NOTIFICATION TEMPLATE	Past Due 3	92
PAST DUE NOTICE 4 NOTIFICATION TEMPLATE	Past Due 4	228

PAST DUE NOTIFICATION MESSAGE
This is the past due notification message at the Bill Group.

Pathway: Setup > Accounting > Bill Group