Bill Group Setup - Logic Changed To Minimum Invoice Amount Field (16843)

Last Modified on 06/19/2024 3:59 pm EDT

The logic for the Minimum Invoice Amount field has been updated to trigger a past due notification if an individual invoice is past due by the specified amount. Previously, the system considered the total Accounts Receivable (AR) Aging for a site to determine when to send a past due notification.

UPDATE BILL GROUP

| Settings | Notifications |

Field	Value		
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	DAYS	5
UNREAD INVOICE REMINDER TEMPLATE	Unread Invoice Reminder	DAYS	7
STATEMENT NOTIFICATION TEMPLATE	Statement		
PAST DUE EMAIL FROM	pastdue@navusoft.com	MINIMUM INVOICE AMOUNT	500
PAST DUE NOTICE 1 NOTIFICATION TEMPLATE	Past Due 1	DAYS	30
PAST DUE NOTICE 2 NOTIFICATION TEMPLATE	Past Due 2	DAYS	60
PAST DUE NOTICE 3 NOTIFICATION TEMPLATE	Past Due 3	DAYS	90
PAST DUE NOTICE 4 NOTIFICATION TEMPLATE		DAYS	120
PAST DUE NOTIFICATION MESSAGE			

Saved.

Pathway: *Setup > Accounting > Bill Group*