Billing (Accounting) - Updates to 'Create Billing Batch' (16994) [New Feature]

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When creating a billing batch, users will notice that the **Type** field has been updated to display the following selection options: 'All Charges' and 'Work Order and Manual Charges Only.' Additionally, the **'Bill From Date'** field has been removed, and the logic for displaying the **'Bill To Date'** field has been updated. When 'All Charges' is selected from the Type drop-down menu, the 'Bill To Date' field is displayed.