

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.

The screenshot shows a web application interface with a table of billing groups and a modal window for creating a new batch. The table has columns for BILL GROUP, DIVISION, BATCH ID, TYPE, STATUS, and INVOICE DATE. The modal window, titled 'CREATE BILLING BATCH', contains the following fields:

- DIVISION:** QAWASTE
- BILL GROUP:** Prorate Test Only / Monthly / Arrears / QAWASTE
- TYPE:** Work Order and Manual Charges Only
- INVOICE DATE:** 07/08/2024

A note next to the invoice date field states: "Work Orders and Manual Charges will be billed through 7/8/24." A green 'CREATE BATCH' button is located at the bottom of the modal.

BILL GROUP	DIVISION	BATCH ID	TYPE	STATUS	INVOICE DATE
COR-ROLF MONTHLY	CORPUS	25675	All Charges	Not Started	11/30/2022
DAY-Q3-MAR-JUN-SEP-DEC	DAYTON	25811	All Charges	Not Started	01/01/2023
DAY-RESI MONTHLY ADVANCE	DAYTON	25637	All Charges	Processed	02/01/2023
DAY-ROLF BI-WEEKLY	DAYTON	25667	All Charges	Posted	02/16/2023
COR-Q1-JAN-APR-JUL-OCT					023
DAY-Q1-JAN-APR-JUL-OCT					023
DAY-COMM MONTHLY ARREARS					023
COR-ROLF BI-WEEKLY					023
DAY-COMM MONTHLY ADVANCE					023
COR-COMM MON ARREARS					023
DAY-ROLF LIBERTY					024
HOU-COMMERCIAL ARREARS					024
DAY-ROLF LIBERTY					024
HOU-RO ARREARS					024
DAY-Q2-FEB-MAY-AUG-NOV					024
QA Billing Cycle					024
Invoice Test Only					024
QA Billing Notification					024
Test 2					024
HOU-MANUAL INVOICES	HOUSTON	25869	WO and Manual Charges Only	Not Started	06/29/2024
HOU-COMMERCIAL ARREARS	HOUSTON	25874	All Charges	Not Started	07/05/2024