

Notification Template (Setup) - Text Message Notifications Include HTML Link (16896)

Last Modified on 07/11/2024 8:55 am EDT

Previously, invoice numbers in SMS notifications were sent with HTML markups in the link. This has been resolved to display the invoice number in plain text.

Notification History		Email Block List					
DIVISION	DATE	NOTIFICATION TEMPLATE TYPE	DELIVERY STATUS	SENT BY	TYPE	TO EMAIL	
QAWASTE	/within Last 30 Days	All	All	All	All		LOAD
							Search <input type="text"/>
SENT ON	FROM	TO	DELIVERY STATUS	DIVISION	SUBJECT	MESSAGE	
07/08/24 6:09 pm ID: 382584	From: SMS Sent By: House Account	(555) 673-1699 Restaurant Row (49040)	Delivered	QAWASTE	CC or ACH Payment Receipt	Your payment amount of 52.51 has been received on Jul 8, 2024 and applied to invoices: 895469	
07/08/24 6:05 pm ID: 382583	From: SMS Sent By: House Account	(555) 673-1699 Restaurant Row (49040)	Delivered	QAWASTE	CC or ACH Payment Receipt	Your payment has been received.	
07/08/24 6:05 pm ID: 382580	From: DAY_Div_Svc@navusof... Sent By: Isabel Navarro	amy@navusoft.com To: Natalie Example Site 1 (41902001)	Undelivered	QAWASTE	Service Notification-Cancelled - WO #8030520	Your stop on Aug 2, 2024 for 10 Yard Open Top Service at 2222 Navu Cir has been cancelled. Please call the office in any questions.	
07/08/24 2:06 pm ID: 382581	From: DAY_Div_Svc@navusof... Sent By: Isabel Navarro	amy@navusoft.com To: SIERRA GREEN Example Site 1 (41902001)	Undelivered	QAWASTE	Service Notification-Cancelled - WO #8030520	Your stop on Aug 2, 2024 for 10 Yard Open Top Service at 2222 Navu Cir has been cancelled. Please call the office in any questions.	
07/08/24 2:06 pm ID: 382582	From: DAY_Div_Svc@navusof... Sent By: Isabel Navarro	amy@navusoft.com To: Aliena Example Site 1 (41902001)	Delivered	QAWASTE	Service Notification-Cancelled - WO #8030520	Your stop on Aug 2, 2024 for 10 Yard Open Top Service at 2222 Navu Cir has been cancelled. Please call the office in any questions.	
07/07/24 6:00 am ID: 382577	From: admin@navusoft.com Sent By: House Account	amy@navusoft.com To: Aliena Central Perk (48989)	Delivered	QAWASTE	****Your Account is Past Due & Has Been Cancelled	Dear Central Perk - 48989 This is a notice that your account is now canceled due to non-payment. The total due on your account is \$754.85.	

Pathway: Setup > System > Notification Template