Billing (Accounting) - Enhancement to Allow Omitting One or More Divisions from a Billing Batch (16882) [New Feature]

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Functionality has been added to exclude specific divisions from a billing batch when the batch includes more than one division. On the Billing screen, if a batch is in the 'Not Started' status and the Bill Group is not limited to a single division (see pathway for this setting below), the 'Omit Divisions from Billing Batch' option is available in the right-click menu. Upon selection, the 'Omit Division From Billing Batch' popup window is displayed with toggle switches to omit divisions.

System Setting Pathway: *Setup > System > System Options > Account (tab)*