

Billing Analysis (Billing) - Bill Batch Summary Not Loading (17010)

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An issue has been resolved that prevented the loading of the Bill Batch Summary screen in Billing Analysis Window.

The screenshot shows a software window titled "BILLING ANALYSIS WINDOW". At the top left, there is a "TYPE" dropdown menu with a red border around it, containing the text "Bill Batch Summary". To the right of the dropdown is a search bar with the placeholder text "Search". Below these elements is a table with the following columns: TYPE, SITE NAME, ACCOUNT ID, ACCOUNT NAME, INVOICE ID, PO NUMBER, WORK ORDER NUMBER, DATE, and DESCRIPTION. The table contains 14 rows of data, each representing an account with its respective details.

TYPE	SITE NAME	ACCOUNT ID	ACCOUNT NAME	INVOICE ID	PO NUMBER	WORK ORDER NUMBER	DATE	DESCRIPTION
18536002	THERESA & DAN	18536		901066			03-01-23 - 03-31-23	Monthly Trash
18696002	MELISSA	18696		901067			03-01-23 - 03-31-23	Monthly Trash
18698002	GENISIS	18698		901068			03-01-23 - 03-31-23	Han
18706002	JACK	18706		901069			03-01-23 - 03-31-23	Han
18794001	MARY & DAVID	18794		901070			03-01-23 - 03-31-23	Monthly Trash
18849001	I DWAYNE	18849		901071			03-01-23 - 03-31-23	Monthly Trash
18849001	DWAYNE	18849		901071			03-01-23 - 03-31-23	96 Gall
18981001	TIM	18981		901072			03-01-23 - 03-31-23	Monthly Trash
19022001	LINDA & JIMMY	19022		901073			03-01-23 - 03-31-23	Monthly Trash
19057001	CHRISTINA	19057		901074			03-01-23 - 03-31-23	Han
19080001	KONARIK	19080		901075			03-01-23 - 03-31-23	Monthly Trash
19111001	BARBARA	19111		901076			03-01-23 - 03-31-23	Monthly Trash

Pathway: Accounting > Billing