

# Billing (Accounting) - Hyperlinks Added to Counts (17475) [New Feature]

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In Billing, the counts in the Invoice Count, Print Count, Notification Count, and Auto Pay Enrolled columns are now displayed as hyperlinks. Clicking a hyperlink opens a popup window with detailed information.

The screenshot displays a billing management interface. At the top, there are tabs for 'Pending and In Process' and 'History'. Below the tabs is a search bar and a 'DIVISION' dropdown menu set to 'All'. The main area contains a table with columns: BILL GROUP, DIVISION, BATCH ID ↑, TYPE, STATUS, INVOICE DATE, TO DATE, INVOICE COUNT, PRINT COUNT, NOTIFICATION COUNT, and AUTO PAY ENROLLED. The 'INVOICE COUNT', 'PRINT COUNT', and 'AUTO PAY ENROLLED' columns contain hyperlinks. A red arrow points to the 'INVOICE COUNT' column header, and another red arrow points to the '1 / 0' value in the 'AUTO PAY ENROLLED' column of the first row.

A popup window titled 'AUTO PAY INVOICES - BATCH: 25841' is open, showing a search bar and a table of invoice details. The table has columns: INVOICE # ↑, ACCOUNT ID, SITE ID, INVOICE AMOUNT, AUTO PAY AMO..., PAYMENT ACCOUNT INFO, AUTO PAY STATUS, and RESPONSE. The first row shows: INVOICE # 895518, ACCOUNT ID 48990, INVOICE AMOUNT \$ 355.65, PAYMENT ACCOUNT INFO Wallet No Longer Valid, and AUTO PAY STATUS Pending.

Pathway: Accounting > Billing