

# Bill Group (Setup / Accounting) - New Setting Added to Support Anniversary Billing (18812)

Last Modified on 07/10/2025 1:22 pm PDT

In Add/Update Bill Group, when the Frequency is set to *Anniversary 4 Week*, a new setting, *Bill Unbilled Ended Services Through* is displayed.

ADD BILL GROUP

Settings

Notifications

ID	<input type="text"/>	INVOICE EMAIL FROM	<input type="text"/>
ACTIVE	<div>Yes</div>	PRINT SEQUENCE	<div>Invoice Number</div>
NAME	<input type="text"/>	INVOICE LOGO	<div>Select Image</div> <div>BROWSE...</div>
DIVISION	<div></div>	UPLOADED INVOICE LOGO	
TYPE	<div></div>	INVOICE LOGO 2	<div>Select Image</div> <div>BROWSE...</div>
FREQUENCY	<div>Anniversary 4 week</div>	UPLOADED INVOICE LOGO 2	
INVOICE FORMAT	<div></div>	BILLING AUTO PAY PROCESS DATE	<div></div>
BILLING EXPORT FORMAT	<div></div>	SCHEDULED AUTO PAY TIME	<div>12 : 00 : 00 . 000 AM</div>
CUSTOMER PORTAL URL	<input type="text"/>	PAPER BILL FEE CHARGE CODE	<div></div>
MESSAGE DUE IN PAST 1-30 DAYS	<input type="text"/>	PAPER BILL FEE (PER INVOICE)	<input type="text"/>
MESSAGE DUE IN PAST 30-60 DAYS	<input type="text"/>	MINIMUM INVOICE AMOUNT TO BE NOTIFIED	<div>0.00</div>
MESSAGE DUE IN PAST 61-90 DAYS	<input type="text"/>	MINIMUM ACCOUNT BALANCE TO BE NOTIFIED	<div>0.00</div>
MESSAGE DUE IN PAST 91 DAYS	<input type="text"/>	ONE INVOICE PER	<div>Disabled</div>
CUSTOM 1	<input type="text"/>	DISABLE AUTOMATIC BILLING BATCH CREATION	<div>No</div>
CUSTOM 2	<input type="text"/>	DISABLE EMAIL INVOICE AS AN ATTACHMENT	<div>No</div>
WORK ORDER HEADER TEXT	<input type="text"/>	BILL UNBILLED ENDED SERVICES THROUGH	<div>Service End Date</div>
SURCHARGE HEADER TEXT	<input type="text"/>		
FINANCE CHARGES TEXT	<div>Finance Charges</div>		

SAVE

Pathway: Setup > Accounting > Bill Group