Account Class (Setup / Account) - 'Default Bill by Site' Updated in Summary Grid (19620)

Last Modified on 10/31/2025 12:26 pm PDT

In Account Class Setup, the **Default Bill By Site** column in the summary grid has been corrected to display the default setting for each account class.

ACCOUNT CLASS SETUP

ID	NAME	DEFAULT ACCOUNT CREDIT LIMIT	DEFAULT ACCOUNT TERM	DEFAULT REBATE PAYMENT TYPE	DEFAULT BILL BY SITE	GL SEGMENT
1000	RESIDENTIAL	0	Net 20	Mail Check Account	Yes	12000
1001	COMMERCIAL	500	Net 20	ACH	No	
1002	ROLL OFF-TEMP	0	Net 20	Not Applicable	No	12000
1003	ROLL OFF-PERM	0	Net 20	Not Applicable	No	12000
1004	BROKER	0	Net 20	Not Applicable	No	120001
1005	GOVERNMENT	0	Net 20	Not Applicable	No	12000
1006	MUNICIPAL	1	Net 15	Not Applicable	No	12000
1007	HOA	60	Net 30	Not Applicable	No	12000
1008	VENDOR			Mail Check Account	No	12000
1009	TRANSFER WO			No selection	No	12000
1010	SCALE 23	0	COD	Account Payment Portal	No	12000
1011	FINANCE LATE FEE			No selection	No	12000
1012	FINeTEST			No selection	No	12000
1013	MEDICAL			No selection	No	12000
1014	TEMP	100	Net 30	Auto Pay	No	12000

Pathway: *Setup > Account > Account Class*