

# Bill Group Setup (Setup / Accounting) - Logic Enhancement to Invoice Due Reminder Template Setting (19817)

Last Modified on 12/01/2025 9:33 am PST

Logic for the **Invoice Due Reminder Template** in **Bill Group Setup** has been enhanced. Previously, reminder invoices were not sent when an invoice included a payment or adjustment from a prior billing period. This has been resolved.

BILL GROUP SETUP

DIVISION

All

TYPE

All

ID

NAME

DIVISION

1

10

11

112233

12

12223133

13

14

15

16

17

18

19

2

20

21

22

23

24

25

26

27

28

UPDATE BILL GROUP

?

Settings

Notifications

NOTIFICATION TEMPLATE (INVOICE AS LINK)

INVOICE DUE REMINDER TEMPLATE

Invoice Due Reminder

DAYS

5

UNREAD INVOICE REMINDER TEMPLATE

DAYS

7

STATEMENT NOTIFICATION TEMPLATE

PAST DUE EMAIL FROM

MINIMUM INVOICE AMOUNT

PAST DUE NOTICE 1 NOTIFICATION TEMPLATE

DAYS

30

PAST DUE NOTICE 2 NOTIFICATION TEMPLATE

DAYS

60

PAST DUE NOTICE 3 NOTIFICATION TEMPLATE

DAYS

90

PAST DUE NOTICE 4 NOTIFICATION TEMPLATE

DAYS

120

PAST DUE NOTIFICATION MESSAGE

Pathway: Setup > Accounting > Bill Group