

AR Aging Management (Accounting) - Update to Bill Group Filter (20291)

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The **Bill Group** filter on the AR Aging Management screen has been enhanced to allow for multiple bill group selections.

The screenshot shows the 'AR AGING MANAGEMENT' interface. The 'BILL GROUP' dropdown menu is open, displaying a list of bill groups with checkboxes for selection. The list includes: All, 28 Day Arrears, Anniversary 4WK Advance, Anniversary 4WK Arrears, Annual Billing, Auto Pay Test, Catch Up Billing Test, Connors Different Name!, COR 28 Adv, COR 28 ARREARS, COR-Anniversary Advance, COR-Anniversary Arrears, and COR-BAD DEBT \ INACTIVE. The '28 Day Arrears' option is currently selected. The main screen displays various filters and a table with columns for ACCOUNT NAME, STATUS, AVG DAYS TO PAY, LAST PAYMENT, LAST COLLECTIONS ACTIVITY, CURRENT, 1-30, 31-60, 61-90, and 91-120. The table shows a RECORD COUNT of 0 and a TOTALS row with values of 0.00 for each column.

ACCOUNT NAME	STATUS	AVG DAYS TO PAY	LAST PAYMENT	LAST COLLECTIONS ACTIVITY	CURRENT	1-30	31-60	61-90	91-120
RECORD COUNT: 0					TOTALS	0.00	0.00	0.00	0.00

Pathway: Accounting > AR Aging Management