

# Billing (Accounting) - Logic Updated to Prevent Duplicate Autopay Processing Attempts From Different Browser Tabs (21314)

Last Modified on 05/08/2026 12:54 pm PDT

Auto Pay logic has been updated to prevent duplicate processing when multiple browser tabs are open and Auto Pay is initiated from more than one tab. To support this, auto pay validation logic now happens at the start of the process rather than at the end. If a batch is already being processed in another tab or by another user, the system will block the duplicate attempt and display a notification.

The screenshot shows a web application interface for managing billing. At the top, there are two tabs: "Pending and In Process" (selected) and "History". Below the tabs is a filter section with a green plus icon and a dropdown menu labeled "DIVISION" set to "All". The main area is a table with columns: BILL GROUP, DIVISION, BATCH ID (with an upward arrow), TYPE, STATUS, and INVOICE ID. A context menu is open over the "Annual Billing" row, listing actions: Billing Analysis, View Details, Mark Batch Completed, Auto Pay Already Processed (with a warning icon), Un-Post, Print Paper Invoices, Print All Invoices, and Print Emailed Invoices.

BILL GROUP	DIVISION	BATCH ID ↑	TYPE	STATUS	INVOICE ID
28 Day Arrears	HOUSTON	26120	All Charges	Not Started	05...
Anniversary 4WK Arrears	QAWASTE	26042	All Charges	Not Started	01...
Annual Billing		5841	All Charges	Posted	01...
Auto Pay Test		6719	All Charges	Posted	03...
Blanket PO Test		6534	All Charges	Processed	02...
Catch Up Billing Test		6496	All Charges	Not Started	04...
Catch Up Billing Test		6497	Catch Up	Processed	03...
Catch Up Testing - MVD		6737	All Charges	Processed	03...
COR 28 Adv		6689	All Charges	Not Started	03...
COR 28 ARREARS		6588	All Charges	Processed	03...
COR-Anniversary Advance		6722	All Charges	Not Started	03...
COR-Anniversary Arrears		6701	All Charges	Not Started	03...

Pathway: Accounting > Billing