

AR History (Accounts) - Corrected AR Record Association for One Invoice Per Work Order Billing (21544)

Last Modified on 06/23/2026 10:49 am PDT

An issue related to the **One Invoice Per Work Order Number** Bill Group setting has been resolved. AR records are now correctly linked to their corresponding invoices and display as expected in the AR History screen when viewing invoice details.

The screenshot shows the 'CREATE BILL GROUP' configuration page with the following settings:

- Settings** (4) | Notifications | Messages and Text | Print and Notification Rules | Catch Up Billing
- ID: [Redacted]
- ACTIVE: Yes
- NAME: [Redacted]
- DIVISION: [Empty]
- TYPE: [Redacted]
- FREQUENCY: [Redacted]
- INVOICE FORMAT: [Redacted]
- BILLING EXPORT FORMAT: [Empty]
- CUSTOMER PORTAL URL: [Empty]
- PAPER BILL FEE CHARGE CODE: [Empty]
- INVOICE EMAIL FROM: [Empty]
- PRINT SEQUENCE: Invoice Number
- INVOICE LOGO: [Select] [Browse...]
- INVOICE LOGO 2: [Select] [Browse...]
- BILLING AUTO PAY PROCESS DATE: [Empty]
- SCHEDULED AUTO PAY TIME: 12:00:00 AM
- ONE INVOICE PER**: Disabled (dropdown menu open)
- DISABLE AUTOMATIC BILLING BATCH CREATION: Disabled
- DISABLE EMAIL INVOICE AS AN ATTACHMENT: PO Number
- PAPER BILL FEE (PER INVOICE): Work Order Number (indicated by a red arrow)

Setting Pathway: Setup > Accounting > Bill Group

Watch the release highlight video here: [Release Version 81 Highlights](#)