

Billing (Accounting) - Improved Presentation of Site Service Recurring Min. (21696)

Last Modified on 07/17/2026 12:38 pm PDT

When a site service billing is driven by a recurring minimum, the description of the minimum charge code as defined by the Line of Business is now displayed.

This ensures customers clearly see that the rate applied is for a recurring minimum, and is visible in two places:

- 1. Billing Batch Details screen
- 2. Invoice (NavuFormat A and 2 custom formats)

UPDATE LINE OF BUSINESS

LOB ID

FEL

NAME

Commercial

ACTIVE

Yes

Settings

Mobile

Optimization

Self-Service Ordering

Productivity and Profitability

SCREEN TYPE

1

ENABLE USED OIL COLLECTION

Yes

GL SEGMENT

D100

ENABLE PROACTIVE ROUTE STATUS DRIVER CHECK

Yes

TEMPORARY SERVICE GL SEGMENT

ENABLE MANIFEST PROCESSING

No

UNEARNED REVENUE GL ACCOUNT

Unearned Revenue

ENABLE MANIFEST GROUP WEIGHT ROUNDING

No

WORK ORDER MINIMUM CHARGE CODE

ENABLE ACTIVE DISPATCH

No

OVER MAX WEIGHT CHARGE CODE

ENABLE CHARGE CODE WASTE CODES

No

RENTAL CHARGE CODE

ENABLE WORK TYPE DEFAULT CHARGE CODES

Yes

RECURRING MINIMUM CHARGE CODE

Minimum Charge - CC

ENABLE BIC REPORTING

No

LIMIT CHARGE CODE TO MATCHING EQUIPMENT

Minimum Charge - COM SVC

ENABLE LABOR TRACKING

No

BILLING DETAILS - BATCH 26744

DISPLAY

All Invoices

DIVISION

All

ACCOUNT CLASS

All

ACCOUNT STATUS

All

INVOICE #

ACCOUNT ID

ACCOUNT NAME

SITE ID

SITE NAME

AMOUNT

1001950

59931

OED International

\$ 462.93

1001951

59933

Donut King

\$ 474.83

1001960

59997

Noe Restaurant & Bar

\$ 164.91

1001961

60004

Vaca Tires

\$ 227.57

1001962

60005

Mini Kabob

\$ 558.50

SITE

WO#

QTY

DATE

DESCRIPTION

PER UNIT

AMOUNT

SUR

60005001 - Mini...

1

07/01/26 - 07/31...

Minimum Char...

\$ 346.40

\$ 500.00

1001963

46671

Hart Construction

46671001

Hart Construction

\$ 316.50

1001964

48973

Crypto

48973001

Crypto.com Arena

\$ 313.47

1001965

49041

B.C. Deput...

49041001

B.C. Deput...

\$ 627.01

QA

NavuSoft, Inc
200 Santa Monica Pier
Legal - A0092
Santa Monica, CA 90401-3126

Mini Kabob
313 1/2 Vine St
Glendale, CA 91204-1606

INVOICE # 1001962
ACCOUNT # 60005
AMOUNT \$ 558.50
DATE Jul 1, 2026
DUE DATE Jul 11, 2026

Pay Online
https://navuqa-customerportal.navusoft.net
login or use QUICK PAY CODE 3CD21

Pay By Check 347 N Rodeo Dr
Beverly Hills, CA 90210

Enclosed Check #
Amount

For proper credit return this portion

Site 60005001 - Mini Kabob - 313 1/2 Vine St Glendale, CA 91204

DATE	DESCRIPTION	Work Order #	PO #	QTY	RATE	TOTAL
07/01/26 - 07/31/26	Minimum Charge - COM SVC			1	\$ 346.40 per month	500.00
	Fuel Surcharge-Commercial					25.00
	Pearland Franchise Fee					25.00
					Tax	\$ 8.50
					Site Total	\$ 558.50

INVOICE TOTAL \$ 558.50

Current 558.50

1-30 Days 0.00

31-60 Days 0.00

61-90 Days 0.00

Over 90 Days 0.00

Total Due 558.50

Total balance due includes current charges, however it may not reflect recent payments in transit.

Invoice Message from Invoice Message Management screen
Thank You for your business!
This is an invoice message from the Invoice Message Management screen.

Invoice Inquiries contact us by email QAtest@navusoft.com or call us at (888) 854-2905
Join us to save the environment by going paperless.

Page 1 of 1

Note: Any other customized invoice formats will require a separate update to support this new.