

In version 1.21.16, a drill-down view for debit batches has been added.

Go to Billing, Debit Run Batches, Debit Batch Details.


When viewing debit batch details, you can now click on the details button to see more details of a specific debit batch. This will then show details about the invoices and a button to view the PDF document of each invoice.

Debit Batch Details

Select one or more Categories: All Debit Orders | All Billing Groups | All Customer Groups | March 2018 | All Days | Screen Total: R 14,495.30 | Refresh

100 records per page | Search: | Copy Columns Clipboard | Export Columns CSV | Export Columns Excel | Show / Hide Columns

Month	Day	Account Code	Customer	Branch Code	Account Number	Current	Customer Balance	Total Due	Debit Amount
March 2018	1st	BAH001	Office Reliance CC	3333	44	R 0.00	R 90,574.60	R 1,052.30	R 1,052.30

Document ID	Document Type	Document Date	Document Number	Original Document Number	Document Amount	PDF Document
3091	Invoice	2018-02-23	INV0000389		R 1,052.30	
Total:					R 1,052.30	