CONTRACTS

PREDEFINED BATCH BILLING

This functionality allows for easily creating predefined billing batches of optimal size and to schedule these batches which will be submitted via BPO Billing Batch Scheduler console application overnight, designed for high volume environments. The posting of the invoices to Evolution will be done via the existing PostingEngine application to prevent timeout errors on the Evolution database.

Precursor Processes

- Add Contracts

PREDEFINED BATCH BILLING PROCESS

1. Add predefined batch
2. Schedule predefined batch
3. Auto Bill (Contract Config Flag)
    1. Yes - The contract invoices are auto created off the back of the billing batch, and can be processed to the financial system.
        1. Delink Invoice Posting (Company Config Flag)
            1. Yes - Posting Engine will post the invoices to the Financial System
            2. No - Print the Invoices via Print Queue in order to post to the Financial System
    2. No - The contract invoices must be created from the billing batch.
        1. Delink Invoice Posting (Company Config Flag)
            1. Yes - Posting Engine will post the invoices to the Financial System

2. No - <u>Print the Invoices via Print Queue</u> in order to post to the Financial System

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Related Topics

- <u>Intro to Predefined Billing Batches</u>
- <u>Edit Billing Batch</u>
- <u>Delete Billing Batch</u>
- <u>Billing Batch Scheduler</u>

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