

Journals

Billing Journal → Account Gateway

The Billing Journal table in the Journals module links to the Service Summary table in Account Gateway.

The quick link is located within the Billing Entry screen.

Journals > Billing and Adjustments > Billing Journal

The screenshot shows a software interface for 'Billing Journal (BROWSE)'. At the top, there's a title bar with 'NEW' and standard window controls. Below is a toolbar with navigation icons and 'OK' and 'Cancel' buttons. The main area has a 'Main' tab and a 'More' tab. A form contains fields for 'Batch number: 420', 'Created by: aenfelt', 'Cycle:', 'Route:', and 'Consumption month: 2020-05'. A menu bar includes 'Billing Entry', 'Error Log', 'Reading Verification', 'Date Correction', 'Calculation', 'Verification Listing', 'Bill Print', 'Journal Print', 'Journal Statistics', and 'Post'. A sub-header 'Billing Information (BROWSE)' is followed by another toolbar with navigation icons and a red box highlighting a group of icons. Below this are tabs for 'Services', 'Meters', 'Statistic', and 'Final New Orders'. The 'Account Information' section includes fields for 'Account: 1700', '20', and 'RG1 Cust 1'. The 'Service' section has a dropdown for 'E', 'ELECTRIC', and address fields: '100 S MADISON ST ANYTOWN'. The 'Billing Information' section includes 'Bill type: 2 Estimate', 'Delayed: []', 'Occupancy: N', and 'Bill from: 2019-05-15 To: 2020-05-15'. The status bar at the bottom shows 'Ready'.

The account's main tab appears as Bill Maintenance based on the link's origination.

Account Gateway > Main Selections > Service Summary

Bill Maintenance (1700-20)

Account Management View (BROWSE)

Quick Info | Account Details

Account Info

Account: 1700 20 Active:

Name: RG1 Cust 1

Customer: 1700

Service Address

House #: 100 Mod: S Stre

Region: City:

Home: Bus:

Ready

Service Summary (BROWSE)

Name	Balance	Due Date	Deposit	Dep Req'd	Last Read	Last Billed	Amount
ELECTRIC	0.00	2019-06-06	0.00	0.00	2019-05-15	2019-05-16	0.00
PUB BENFTS	0.00	2019-06-06	0.00	0.00	2019-05-15	2019-05-16	0.00
SEWER	0.00	2019-06-06	0.00	0.00	2019-05-15	2019-05-16	0.00
WATER	0.00	2019-06-06	0.00	0.00	2019-05-14	2019-05-16	0.00
STORMWTR	0.00	2019-06-06	0.00	0.00	2019-05-15	2019-05-16	0.00
RECYCL	0.00	2019-06-06	0.00	0.00	2019-05-15	2019-05-16	0.00

Totals: Balance: 0.00 Deposit: 0.00 Dep Req'd: 0.00 Amount: 0.00