



Miscellaneous Billing

Release Notes

JUNE 2025

The document details various enhancements and fixes made to the ADMINIS Unified Community for Windows **Miscellaneous Billing** module.

Contents

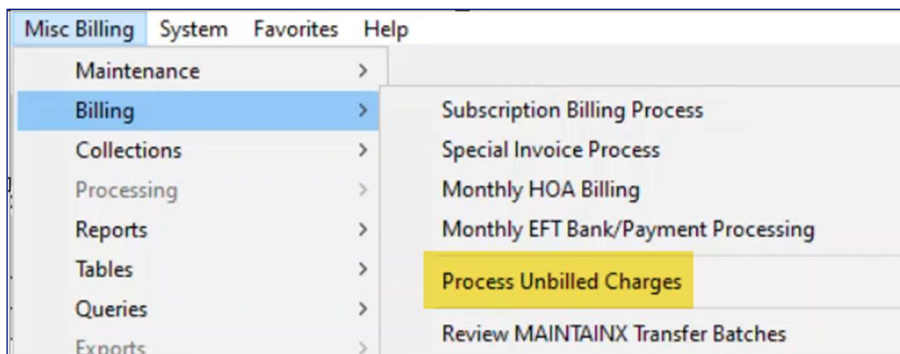
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1 Process Unbilled Charges [Fix]

There was an issue during the attach Invoice step in the Process Unbilled Charges workflow. The system was generating invoice attachment names using only the Bill Year and Bill Number which didn't make a unique name when producing multiple bill runs for a single invoice. This has been corrected.

Navigate to: Misc. Billing > Billing > Process Unbilled Charges



This has been corrected and each invoice now has a unique file name, ensuring the correct attachment to the customer record.

BEFORE

1 Customer

2 PRG Inv (3)

3 Attachment (10)

4 Bill History

5 Trx History

6 Ticklers

7 Custom Fields

8 Field Logs (38)

Seq#	Description	Filename	Buttons	
13	Unbilled INVOICE on 18-Apr-2023 Special	SIU_2023000270.PDF	V View	Z Email
11	Unbilled INVOICE on 09-Mar-2023 Special	SIU_2023000270.PDF		
9	Unbilled SCHTUITKMA Special Invoice Prin	SIU_2023000270.PDF		

AFTER

1 Customer

2 PRG Inv (3)

3 Attachment (10)

4 Bill History

5 Trx History

6 Ticklers

Seq#	Description	Filename
13	Unbilled INVOICE on 18-Apr-2023 Special	SIU_202300027003.PDF
11	Unbilled INVOICE on 09-Mar-2023 Special	SIU_202300027002.PDF
9	Unbilled SCHTUITKMA Special Invoice Prin	SIU_202300027001.PDF

[ADM-AUC-MB-244]



2 Missing Transactions in Batch Entry [Fix]

There was an Issue on the Batch Entry screen on display of the **Dn** button when the number of transactions in the batch are 19+. The down button was not being activated when only 19 transactions were in the batch and has been fixed.

Navigate to: Misc Billing > Collection > Receipt Batch Entry

When an adjustment results in multiple records (e.g., three records) for the same TrxNumber will now be treated as a single adjustment in the batch entry screen.

Only one entry will be displayed on the batch screen, even if multiple records share the same TRANSACTION#.

While the file may contain 23 records, there may be only 19 unique transaction numbers, which will be accurately reflected in the batch display.

Cur Int Date	Net Billed	Paid	Cur Balance	Adjust Chg	Adjust Pay	Ad
Commit# 01 Tax	184,75	184,75				
Commit# 01 Demand	5,00	5,00		-5,00	-5,00	
Commit# 01 Warrant1	10,00	10,00		-10,00	-10,00	
Commit# 01 Interest	14-Mar-2023	2,37	2,37	-2,37	-2,37	

[ADM-AUC-RC-8694]



3 Help Reference Library & ADMINs Website

This section lists the new and updated documents that are available in the Help Reference Library and the ADMINs website.

- HVMA Customer Maintenance [Updated]

3.1 New or Updated in the Help Reference Library

Title	Link
MB – 630 HVMA Customer Maintenance	MB-630 HVMA Customer Maintenance.pdf

3.2 New Content on ADMINs.com

Below are two videos that you will find helpful that are available on the ADMINs.COM website.

Site Link: [Videos & Quick Tips](#)

Video: [Index of Help Documents](#) [0:51]

Video: [Quick Task Selection](#) [2:10]