

WELCOME TO
CONNECT

CONNECT 24

The logo for 'CONNECT 24' features the word 'CONNECT' in a bold, teal, sans-serif font. To its right is a large teal number '24'. The '2' is positioned above the '4'. A dashed teal line forms a circle around the '24', with five colored dots (yellow, orange, pink, red, and teal) placed at intervals along the circle's perimeter.

N W E R P

MB, Revenue, & You



Matt Nazione

Team Lead – FM Support

What's to Come?

Maintenance



Setup

Security, maintenance menus, customer setup

Invoices



Workflow

Billing invoice batches, imports, recurring, adjustments

Revenue Setup & Flow



Receipting

Payment codes, receipt entry methods, customer eMB experience

Reports & Inquiry



Enhancements

Newer enhancements to the date types you might not be aware of

Security – the Basics

User Permissions

The screenshot displays a software interface with a navigation menu. The main menu is titled "Maintenance" and includes items like "new world ERP Suite", "Financial Management", "Human Resources", "Utility Management", "Community Development", and "About new world ERP". A sub-menu for "Security" is open, listing items such as "System", "Process Manager", "Approval Manager", "Notifications", "Chart of Accounts", "Procurement", "Banks", "Revenue Collection", "Miscellaneous Definitions", "Arc GIS Server Setup", and "Address Certification". A further sub-menu for "Users" is open, showing options like "User-Based Security", "Roles", "Security Templates", "User Defined Fields", "User Defined Mass Update", "Field-Level Security", "Change Request Type", "Reports", "Voice Audit" (checked), and "Voice Edit" (checked). The interface also shows a table with checkboxes and labels like "Security Co", "Import Misc Listing", and "Import Misc Listing".

User Permissions

New World ERP Search

myFavorites | Financial Management | Human Resources | Utility Management | Community Development | Maintenance

User List

User Permissions - NWS

Filter

Search Security Components

Applications

Feature Groups

Miscellaneous Billing

Permissions

Show All

Show Access Only

Show No Access Only

Permissions

| <input type="checkbox"/> | Security Component | Full | Add | Change | Delete | View | Print | Undo Checkout | Finalize |
|--------------------------|--|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|---------------|----------|
| <input type="checkbox"/> | Import Miscellaneous Billing Invoices - Invoice Audit Listing | <input checked="" type="checkbox"/> | | | | | <input checked="" type="checkbox"/> | | |
| <input type="checkbox"/> | Import Miscellaneous Billing Invoices - Invoice Edit Listing | <input checked="" type="checkbox"/> | | | | | <input checked="" type="checkbox"/> | | |
| <input type="checkbox"/> | Import Miscellaneous Billing Invoices - New Customer Listing | <input checked="" type="checkbox"/> | | | | | <input checked="" type="checkbox"/> | | |
| <input type="checkbox"/> | MB Customer Notes | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | |
| <input type="checkbox"/> | MB Delinquent Notices Form Letter | <input checked="" type="checkbox"/> | | | | | <input checked="" type="checkbox"/> | | |
| <input type="checkbox"/> | MB Invoice Form Letter | <input checked="" type="checkbox"/> | | | | | <input checked="" type="checkbox"/> | | |
| <input type="checkbox"/> | MB Invoice Notes | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | |
| <input type="checkbox"/> | Miscellaneous Billing - Adjustment Process Manager - Approve | <input checked="" type="checkbox"/> | | <input checked="" type="checkbox"/> | | | | | |
| <input type="checkbox"/> | Miscellaneous Billing - Adjustment Process Manager - Edit Listing | <input checked="" type="checkbox"/> | | | | | <input checked="" type="checkbox"/> | | |
| <input type="checkbox"/> | Miscellaneous Billing - Adjustment Process Manager - Error Listing | <input checked="" type="checkbox"/> | | | | | <input checked="" type="checkbox"/> | | |
| <input type="checkbox"/> | Miscellaneous Billing - Adjustment Process Manager - Post | <input checked="" type="checkbox"/> | | <input checked="" type="checkbox"/> | | | <input checked="" type="checkbox"/> | | |
| <input type="checkbox"/> | Miscellaneous Billing - Adjustment Process Manager - Print Edit & Post Listing | <input checked="" type="checkbox"/> | | | | | <input checked="" type="checkbox"/> | | |

SAVE USER SECURITY INHERIT

User specific Template overridden Template rule

User-Based


The screenshot shows a multi-level menu structure. The top-level menu is 'Maintenance'. It has several sub-items: 'new world ERP Suite', 'Financial Management', 'Human Resources', 'Utility Management', 'Community Development', and 'About new world ERP'. The 'new world ERP Suite' sub-menu is open, showing items like 'Security', 'System', 'Process Manager', 'Approval Manager', 'Notifications', 'Chart of Accounts', 'Procurement', 'Banks', 'Revenue Collection', 'Miscellaneous Definitions', 'Arc GIS Server Setup', and 'Address Certification'. The 'Security' sub-menu is also open, showing 'Users', 'User-Based Security', 'Roles', 'Security Templates', 'User Defined Fields', 'User Defined Mass Update', 'Field-Level Security', 'Change Request Type', and 'Reports'. The 'User-Based Security' item is highlighted in blue. Below the menu, there is a section titled 'Payroll Override S' with three items: 'Accrual Hours Balance', 'Maximum Premium H', and 'Employee G/L Distrib', each with a checked checkbox.

User-Based Sub Ledger Options

New World ERP Search

myFavorites | Financial Management | Human Resources | Utility Management | Community Development | Maintenance

User-Based Security - Sub Ledgers

User: NWS | Function: Sub Ledgers | Ledger: Miscellaneous Billing 

General | G/L Organizations

Supervisor

G/L Budget Override Authority

Project Budget Override Authority

Purchase Order Override Authority

Sub Ledger Detail Authority

| Journal Entries | Encumbrance Adjustments | Budget Adjustments | Reclassification Entries |
|--|---|---|---|
| Create <input type="checkbox"/> | Create <input type="checkbox"/> | Create <input type="checkbox"/> | Create <input type="checkbox"/> |
| Remove <input checked="" type="checkbox"/> | Remove <input type="checkbox"/> | Remove <input type="checkbox"/> | Remove <input type="checkbox"/> |
| Post <input checked="" type="checkbox"/> | Post <input type="checkbox"/> | Post <input type="checkbox"/> | Post <input type="checkbox"/> |
| View <input checked="" type="checkbox"/> | View <input type="checkbox"/> | View <input type="checkbox"/> | View <input type="checkbox"/> |
| Add Transaction <input checked="" type="checkbox"/> | Add Transaction <input type="checkbox"/> | Add Transaction <input type="checkbox"/> | Add Transaction <input type="checkbox"/> |
| Change Transaction <input checked="" type="checkbox"/> | Change Transaction <input type="checkbox"/> | Change Transaction <input type="checkbox"/> | Change Transaction <input type="checkbox"/> |
| Delete Transaction <input checked="" type="checkbox"/> | Delete Transaction <input type="checkbox"/> | Delete Transaction <input type="checkbox"/> | Delete Transaction <input type="checkbox"/> |

Save Compare Two Users

User-Based Invoice Types


The screenshot shows the 'User-Based Security - Miscellaneous Billing Invoice Types' configuration page in the New World ERP system. At the top, the 'New World ERP' logo and a search bar are visible. Below the navigation bar, the page title is 'User-Based Security - Miscellaneous Billing Invoice Types'. The 'User' dropdown is set to 'NWS' and the 'Function' dropdown is set to 'Miscellaneous Billing Invoice Types', with a red arrow pointing to the latter. The interface is divided into two columns: 'Available Miscellaneous Billing Invoice Types: 0' on the left and 'Authorized Miscellaneous Billing Invoice Types: 1' on the right. The 'Authorized' list contains one entry: 'REC - Recreation'. Between the two lists are four circular navigation buttons: a right arrow, a double right arrow, a double left arrow, and a left arrow. At the bottom, there are 'Save' and 'Compare Two Users' buttons.

User-Based Customer Types

New World ERP Search

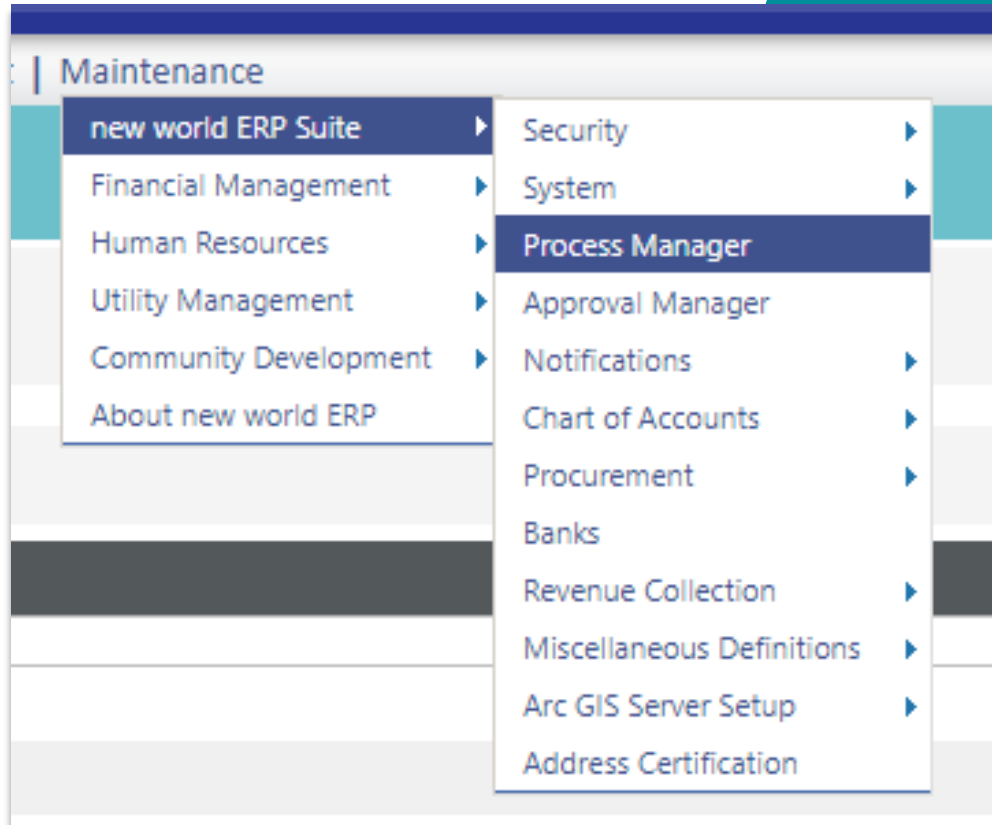
myFavorites | Financial Management | Human Resources | Utility Management | Community Development | Maintenance

User-Based Security - Miscellaneous Billing Customer Types


User: Function: 

| Available | View | Use |
|--------------|---------|--|
| Available: 0 | View: 0 | GRANTOR - GRANTOR STANDARD - STANDARD Use: 2 |

Process Manager





Process Manager







 **New World ERP**

[myFavorites](#) | [Financial Management](#) | [Human Resources](#) | [Utility Management](#) | [Community Development](#) | [Maintenance](#)

Process Manager

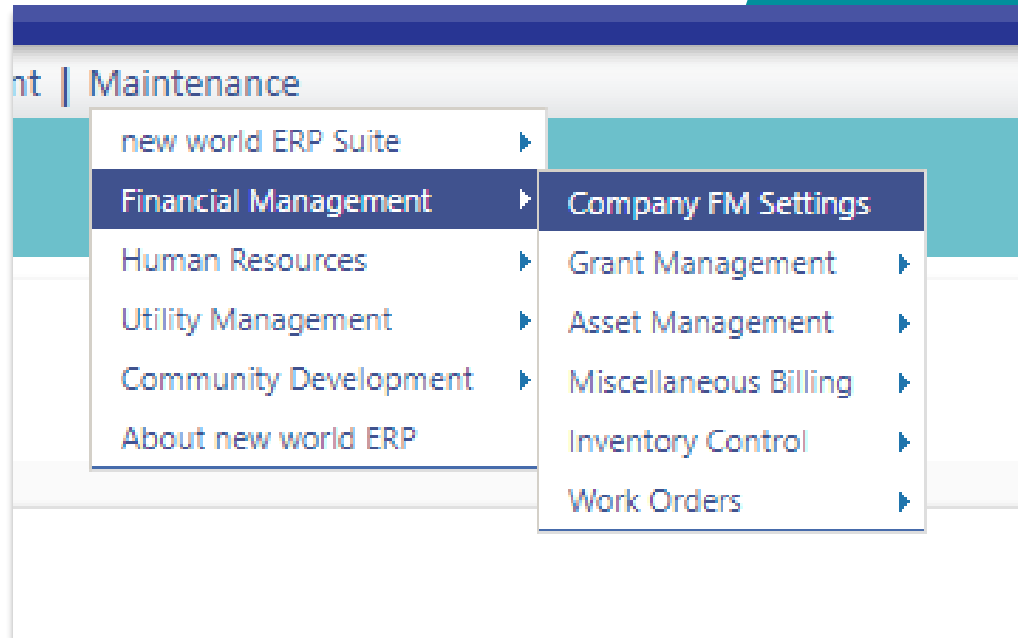
 | Process

Effective Date 

| Icon | Description |
|---|---|
| | ▽ miscellaneous billing |
| +  | Miscellaneous Billing - Adjustment Processing |
| +  | Miscellaneous Billing - Bad Debt Processing |
| +  | Miscellaneous Billing - Delinquent Fee Processing |
| +  | Miscellaneous Billing - Inquiry |
| +  | Miscellaneous Billing - Invoice Processing |
| +  | Miscellaneous Billing - Late Fee Finance Charge |

Maintenance

Company FM Settings



Company FM Settings – MB Tab

Company FM Settings

Budget Validation ▾ Annual Budget Settings ▾ Annual Budget Levels ▾ Procurement ▾ Accounts Payable ▾ **Miscellaneous Billing ▾**

Transaction Processing Options

Centralized Department System Gen - System Generated ▾

Increment Counter Numbers Based on Fiscal Year

Fax Invoices

Email Invoices

Allow Changes to Approved Invoices

Validation and Approval Sequence Require Validation for Approvals ▾

Customer Information

Next Customer Number 4

eMiscellaneous Billing Email Invoice Notification

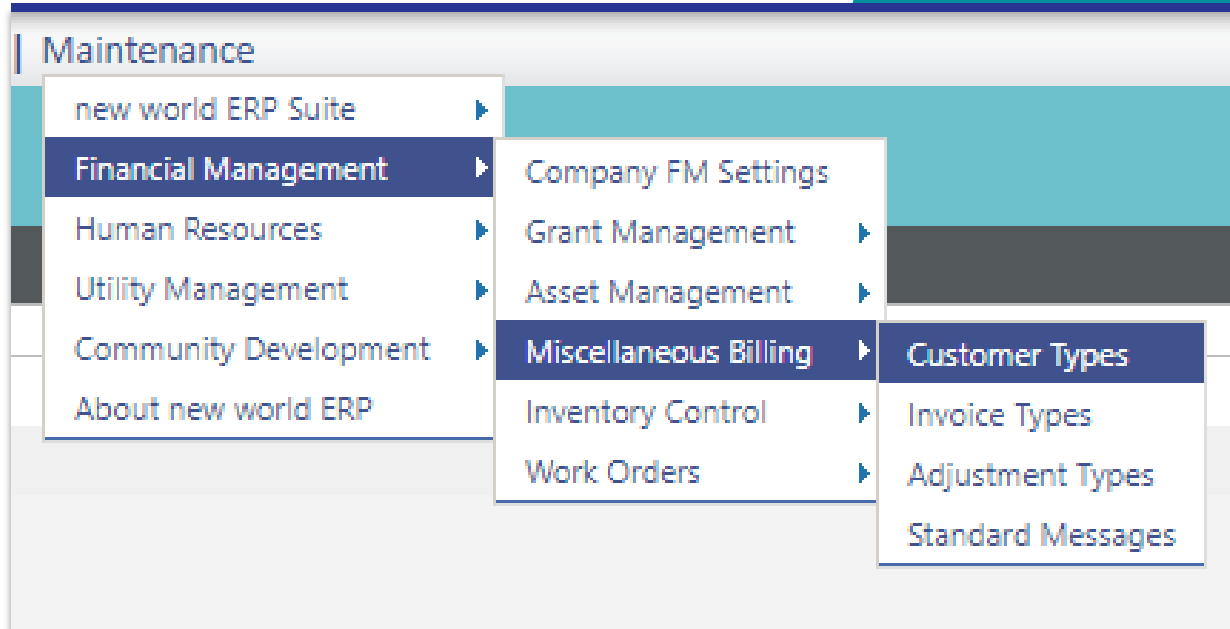
Use Email Notification

Require Enrollment Confirmation

eMiscellaneous Billing eSuite URL <https://nwerplab2.tylertech.com/>

Save Reset Print

Customer Types



Customer Type Setup

Customer Type List

Customer Type - STANDARD

General

Code STANDARD

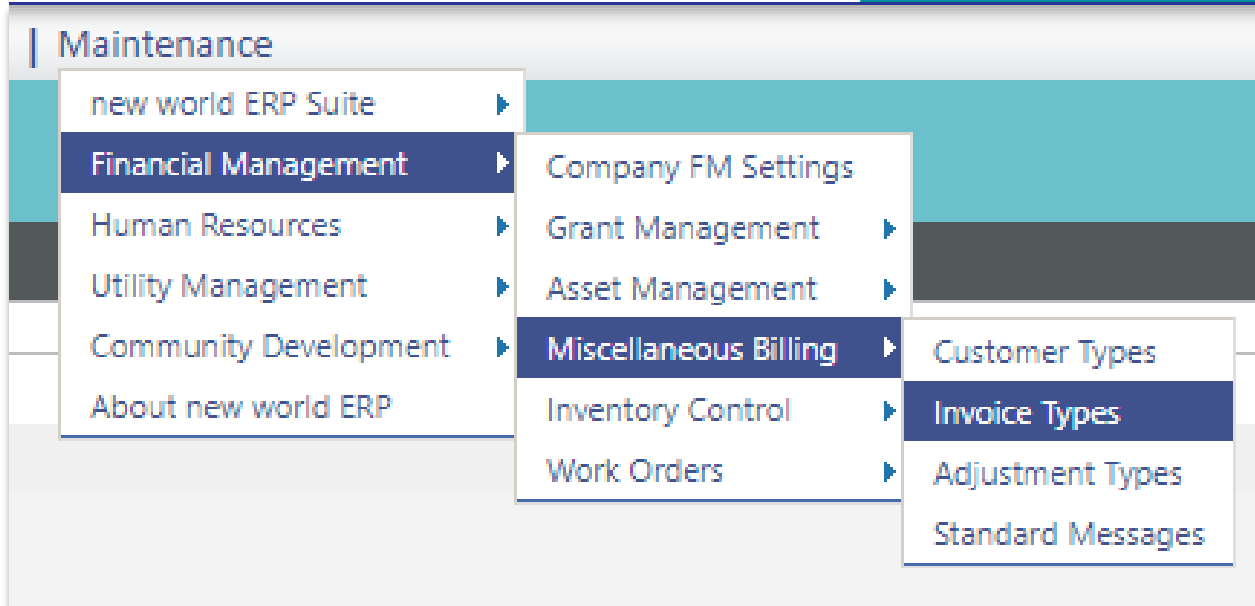
Description STANDARD

Statement Format STD - Standard

Undesignated Cash G/L Account 1010.0010.0000 - Cash And Cash Equivalents

Undesignated Liability G/L Account 1010.0680.0050 - MB Customer Overpayment Liability

Invoice Types



Invoice Type General

Invoice Type List
Invoice Type - REC

General

| | |
|--------------------------|-------------------------------------|
| Code | REC |
| Description | Recreation |
| Active | <input checked="" type="checkbox"/> |
| Category | Charges - Charges ▼ |
| Classification | Template ▼ |
| Invoice Format | Sample MB Invoice Form Lett ▼ |
| Invoice Reprint Format | Sample MB Invoice Reprint Fc ▼ |
| Print Barcode on Invoice | <input type="checkbox"/> |
| Payment Code | ▼ |
| Number of Days until Due | |
| Allow Associated Parcel | <input type="checkbox"/> |
| Subledger Receivable | <input type="checkbox"/> |

Memo Invoices

| | |
|----------------------|--------------------------|
| Allowed | No ▼ |
| Generate G/L Entries | <input type="checkbox"/> |

[Save](#) [Save/New](#) [Delete](#) [Reset](#) [Distributions](#) [Late Notices](#) [Counters](#)

Invoice Type Distributions

Invoice Type List > Invoice Type - REC
Invoice Type Distributions

Effective Dates

Start Date

Defaults

Billing Account Method

Revenue G/L Account

Bad Debt Expense G/L Account

Override Cash Account

Override Receivable Account

Doubtful Receivable Account

Default Project

Allow Partial Payments

Partial Payment Method

Invoice Payment Sequence Number

Late Fee Payment Sequence Number

Finance Charge Payment Sequence Number

Reclassification Credit Points

Assignment Credit Points

Write Off Credit Points

Late Fees

Apply Late Fees

Finance Charges

Apply Finance Charges

Invoice Type Billing Codes

Invoice Type List > Invoice Type - REC > Invoice Type Distributions > Billing Code List

Billing Code - RENTAL

Code: RENTAL

Description: RENTAL

Sequence Number: 1

Default Unit of Measure: EA - EA

General

Apply Late Fee:

Apply Finance Charge:

Memo Billing Charge:

Calculation Method: Single Amount per Unit

Amount: \$10.0000

Override G/L Accounts

Revenue: [Dropdown]

Bad Debt Expense: [Dropdown]

Save Save/New Delete Reset Rates

Mail Merge

The screenshot shows a multi-level menu structure. The top-level menu is 'Maintenance'. It has several sub-items: 'new world ERP Suite', 'Financial Management', 'Human Resources', 'Utility Management', 'Community Development', and 'About new world ERP'. The 'new world ERP Suite' sub-menu is open, showing items like 'Security', 'System', 'Process Manager', 'Approval Manager', 'Notifications', 'Chart of Accounts', 'Procurement', 'Banks', 'Revenue Collection', 'Miscellaneous Definitions', 'Arc GIS Server Setup', and 'Address Certification'. The 'System' sub-menu is also open, displaying a list of options including 'System Settings', 'new world ERP Settings', 'G/L Account Mask Settings', 'Company Suite Settings', 'Form Layout', 'Validation Sets', 'Reports', 'Record Locks', 'Master File Cache', 'Error Processing', 'Mail Merge Templates', 'Import/Export', 'Counters', 'Email Templates', and 'ePay Management'. The 'Mail Merge Templates' option is highlighted in a dark blue bar.

- Maintenance
 - new world ERP Suite
 - Security
 - System
 - System Settings
 - new world ERP Settings
 - G/L Account Mask Settings
 - Company Suite Settings
 - Form Layout
 - Validation Sets
 - Reports
 - Record Locks
 - Master File Cache
 - Error Processing
 - Mail Merge Templates**
 - Import/Export
 - Counters
 - Email Templates
 - ePay Management

Sample Templates

Mail Merge Templates

Mail Merge Types:

| <input type="checkbox"/> | Status | File | File Type | Changed User | Changed Date |
|--------------------------|--------|---|---------------|---------------|--------------|
| | | ▽ MB | ▽ Contains... | ▽ Contains... | ▽ On... |
| <input type="checkbox"/> | | Sample MB Delinquent Notice Form Letter | rtf | | |
| <input type="checkbox"/> | | Sample MB Invoice Form Letter | rtf | | |
| <input type="checkbox"/> | | Sample MB Invoice Reprint Form Letter | rtf | | |

Sample MB Invoice Form Letter (1) - Compati... • Saved • Nazione, Matthew

File Home Insert Draw Design Layout References Mailings Review **View** Developer Help

Read Mode Print Layout Web Layout Outline Draft Focus Immersive Reader Switch Modes Vertical Side to Side Show Zoom Window Macros Properties

Views Immersive Dark Mode Page Movement Macros SharePoint

1 2 3 4 5 6 7

[[#start:letter]][[pagebreak]]

Invoice Header Information

Invoice Billing Date: [[InvoiceBillingDate]]

Invoice Number: [[InvoiceNumber]]

Due Date: [[InvoiceDueDate]]

Customer Number: [[CustomerNumber]]

Contact Name: [[ContactName]]

[[AddressLineOne]]

[[AddressLineTwo]]

[[AddressLineThree]]

[[City]], [[State]] [[Zip]]

Name: [[LastName]], [[FirstName]] [[MiddleName]] [[NameSuffix]]

Prepayment Amount: [[PrePayment]]

Undesignated Available Amount: [[UndesignatedBalance]]

Invoice ID: [[MBInvoiceID]]

Invoice Total: [[InvoiceTotal]]

Invoice Type: [[InvoiceTypeCode]]

Invoice Type Description: [[TypeDesc]]

Narrative: [[Narrative]]

Header Description: [[HeaderDesc]]

Print Barcode: [[PrintBarcodeonInvoiceFlag]]

Bar Code Preface: [[BarCodePreface]]

Category: [[Category]]

Number Of Days Until Due: [[NumberOfDaysUntilDue]]

Print Barcode on Invoice Flag: [[PrintBarcodeonInvoiceFlag]]

Title: [[Title]]

Grant Number: [[GrantNumber]]

Page 1 of 2 283 words Text Predictions: On Accessibility: Unavailable Focus

CONNECT



[[#start:letter]][[pagebreak]]



INVOICE

Billing Date: [[InvoiceBillingDate]]
 Invoice Number: [[InvoiceNumber]]
 Customer Number: [[CustomerNumber]]
Due Date: [[InvoiceDueDate]]
Amount Due: [[TotalDue]]
 Amount Paid:

[[ContactName]]
 [[AddressLineOne]] [[AddressLineTwo]]
 [[City]], [[State]] [[Zip]]

MAKE PAYMENT TO:
 Tyler Connect MB
 840 W Long Lake Rd
 Troy MI 48098

DETACH AND ENCLOSE COUPON WITH YOUR PAYMENT
 RETAIN THIS PORTION FOR YOUR RECORDS

Customer No.: [[CustomerNumber]] Invoice No.: [[InvoiceNumber]] Due Date: [[InvoiceDueDate]]

[[HeaderDesc]]

Invoice Detail

[[Insert:printMBInvoiceDetail]]

INVOICE TOTAL: [[InvoiceTotal]]

[[Narrative]]

[[#end:letter]]

[[#start:printMBInvoiceDetail]]
 [[Description:Item:30:left]]
 [[Narrative:Description:75:left]]
 [[TotalAmountDue:Amount:20:right]]
 [[#end:printMBInvoiceDetail]]

Upload/Finalize a Template

Mail Merge Templates

Mail Merge Types: MB Invoice Form Letter

| | Status | File | File Type | Changed User | Changed Date |
|-------------------------------------|--------|-------------------------------|---------------|---------------|--------------|
| | | ▽ Contains... | ▽ Contains... | ▽ Contains... | ▽ On... |
| <input type="checkbox"/> | 🔒 | Description D9V0005I | rtf | nws | |
| <input type="checkbox"/> | 🔒 | Description D9V0005P | rtf | nws | |
| <input type="checkbox"/> | 🔒 | Description D9V0005T | rtf | nws | |
| <input type="checkbox"/> | 🔒 | Description D9V0005U | rtf | nws | |
| <input type="checkbox"/> | 🔒 | Description D9V0005V | rtf | nws | |
| <input checked="" type="checkbox"/> | ✓ | Description D9V00063 | rtf | nws | |
| <input type="checkbox"/> | 🔒 | Sample MB Invoice Form Letter | rtf | nws | 4/15/2024 |

1 - 7 of 7 records

CONNECT 24

➕ Add 🗑️ Delete 📄 Download 📁 Filing

Customers

Customer List

myFavorites | Financial Management | Human Resources | Utility Management

Miscellaneous Billing



| Active | ↓ | ⚙ | C | Customer Name |
|--------|---|---|---|---------------|
| | | | 9 | contains... |
| ✓ | | | 2 | n, Brenda |
| ✓ | | | 3 | n, Cody |
| ✓ | | | 1 | Customer 1 |

- Journals
- Revenue Collections
- Payment Processing
- Annual Budget Processing
- Year-End Processing
- Receipt of Goods
- Accounts Payable
- Procurement
- Bank Reconciliation
- Project Accounting
- Grant Management
- Asset Management
- Miscellaneous Billing**
- Inventory Control
- Government Reporting
- Work Orders
- Special Assessments
- Reports
- Inquiries

- Customers
- Billing Invoice Batches
- Adjustments
- Period End Processing
- Bad Debt

Customer Identification

Miscellaneous Billing Customer List
Miscellaneous Billing Customer - 1 MB Customer 1

Attribute Identification eSuite Access  

Active



Last Name / Business MB Customer 1

First Name

Middle Name

Suffix

Primary Address 840 W Long Lake Rd


Zip Code 48098  

City Troy

State MI - Michigan

Federal Tax ID

State Tax ID

Social Security Number 

Driver's License Number

Phone Number

Type STANDARD - STANDARD

Category

Internal Customer

Inventory Customer

Bill Inventory Inventory

Work Order Customer Category

Bill Work Orders Standard Bill

Exempt from Late Fees

Exempt from Finance Charges

Save Save/New Delete Reset

Customer Contacts

Miscellaneous Billing Customer List

Miscellaneous Billing Customer - 1 MB Customer 1

Attribute eSuite Access  



Contact Name    

Name / Address


Name

Description

Address

Zip Code  

City

State 

Contact Information

Active

Primary

Phone Number

Extension

Type

Alternate Phone Number

Extension

Type

Fax Number

Email Address

Email Notification Enrollment

Email Invoices/Notices/Statements

Enrollment Status

Print Options

Print Statement

thru



Customer Email Enrollment

With this checked on the contact –

- Invoices/Notices/Statements will send email notifications whenever invoice batches post or the forms are generated
- eMB must be utilized to do this
- Enrollment Status must be Fully Enrolled

| | |
|--------------------------------------|--|
| Email Address | <input type="text" value="matthew.nazione@tylertech.com"/> |
| Email Notification Enrollment | |
| Email Invoices/Notices/Statements | <input checked="" type="checkbox"/> |
| Enrollment Status | Fully Enrolled |

Recurring Invoices Setup

Miscellaneous Billing Customer List

Miscellaneous Billing Customer - 1 MB Customer 1

Attribute Recurring Invoices eSuite Access

Invoice REC - Recurring REC Invoice

Type REC - Recreation

Description Recurring REC Invoice

Active

Start Date 04/15/2024

End Date 12/31/2999

Number of Times to Bill 9,999

Billing Frequency 305 - MB Billing Frequency

Apply Late Fees

Apply Finance Charges

Billing Address MB Customer 1 - Primary

840 W Long Lake Rd
Troy, MI 48098

Comments Standard Message/Comment Details

Standard Message/Comment Details



Save **Save/New** **Delete** **Reset**

| Billing Code | Quantity | Unit of Measure | Detail | Insert |
|--------------|-------------------------------------|-----------------|----------------|--------|
| RENTAL | <input type="text" value="1.0000"/> | EA | D | |
| EQUIPMENT | <input type="text" value="1.0000"/> | EA | D | |
| ADMIN | <input type="text" value="1.0000"/> | EA | D | |

Customer User-Defined Fields

Miscellaneous Billing Customer List

Miscellaneous Billing Customer - 1 MB Customer 1

Attribute eSuite Access  

UDF 1 - Text Field

Billing Invoice Batches

Creation

The screenshot shows a software interface with a top navigation bar containing 'Financial Management', 'Human Resources', and 'Utility Ma'. A dropdown menu is open, listing various accounting and management functions. The 'Miscellaneous Billing' option is highlighted in dark blue. A secondary sub-menu is open for 'Miscellaneous Billing', listing 'Customers', 'Billing Invoice Batches' (highlighted in dark blue), 'Adjustments', 'Period End Processing', and 'Bad Debt'. The background of the application window shows a 'Department' table with a search bar and several rows of data.

| Department |
|---------------------------|
| System Gen - System Gener |
| System Gen - System Gener |
| System Gen - System Gener |

Cre

General ✓ Approvals Summary ✓

Batch

Department

Date

Number

Invoice Defaults

Invoice Type

Description

Billing Date

Due Date

G/L Date

Comments

Save Save/New Delete Reset

Filter By Notification Method

| Customer | Invoice Type | Invoice Number | Invoice Date | Due Date | Description | Amount |
|---------------|---------------|----------------|--------------|----------|---------------|-------------|
| ∇ Contains... | ∇ Contains... | ∇ Contains... | ∇ On... | ∇ On... | ∇ Contains... | ∇ Equals... |

New Delete Refresh Load Recurring

Create

General ✓ Approvals Summary ✓

Batch

Department

Date

Number

Invoice Defaults

Invoice Type

Description

Billing Date

Due Date

G/L Date

Comments

Save Save/New Delete Reset

Filter By Notification Method

| Customer | Invoice Type | Invoice Number | Invoice Date | Due Date | Description | Amount |
|-----------------|-----------------|-----------------|--------------|-----------|-----------------|---------------|
| ∇ Contains... | ∇ Contains... | ∇ Contains... | ∇ On... | ∇ On... | ∇ Contains... | ∇ Equals... |

New Delete Refresh Load Recurring

Miscellaneous Billing Invoice - 2024-00000005

Invoice ▾

Summary ▾



Documents

Invoice Type REC - Recreation ▾



Customer 1 - MB Customer 1 ▾

Description New MB Invoice

Billing Date 05/01/2024

Due Date 06/01/2024 G/L Date 05/01/2024 Apply Late Fees Apply Finance Charges

Billing Address


 MB Customer 1 - Primary ▾
 
840 W Long Lake Rd
Troy, MI 48098

Email Address matthew.nazione@tylertech.com

Comments

 ▾

Save

Save/New

Delete

Reset







Notes

Add Customer

Billing Code

Search

Invoice Total: \$22.00

| Billing Code | Quantity | Unit of Measure | Override Price per Unit | Price per Unit | Detail | Insert |
|--------------|-------------------------------------|-----------------|-------------------------|----------------|--|--|
| RENTAL | <input type="text" value="1.0000"/> | EA | <input type="text"/> | \$10.0000 |  |  |
| EQUIPMENT | <input type="text" value="1.0000"/> | EA | <input type="text"/> | \$10.0000 |  |  |
| ADMIN | <input type="text" value="1.0000"/> | EA | <input type="text"/> | \$2.0000 |  |  |

Load Recurring

Miscellaneous Billing Invoice Batch List
Miscellaneous Billing Invoice Batch - 2024-00000008

General ▾ Approvals Summary ▾

Batch

Department: System Gen - System Generated ▾
Date: 05/01/2024
Number: 2024-00000008

Invoice Defaults

Invoice Type: ▾
Description:
Billing Date: 05/01/2024
Due Date:
G/L Date: 05/01/2024
Comments:

Save Save/New Delete Reset Validate

Filter By Notification Method: ▾

| Customer | Invoice Type | Invoice Number | Invoice Date | Due Date | Description | Amount |
|---------------|---------------|----------------|--------------|----------|---------------|-------------|
| ▽ Contains... | ▽ Contains... | ▽ Contains... | ▽ On... | ▽ On... | ▽ Contains... | ▽ Equals... |

New Delete Refresh Load Recurring

Load Recurring

Miscellaneous Billing Invoice Batch List > Miscellaneous Billing Invoice Batch - 2024-00000008

Recurring Invoice List

Search Criteria

Invoice Type

REC - Recreation



Billing Frequency

305 - MB Billing Frequency



Billing Date

05/01/2024



Due Date

06/01/2024



G/L Date

05/01/2024



Search

Reset

Load Recurring

Miscellaneous Billing Invoice Batch List > Miscellaneous Billing Invoice Batch - 2024-00000008

Recurring Invoice List

Search Criteria

Invoice Type

Billing Frequency

Billing Date

Due Date

G/L Date

Override Values

Override Description

| Selected | Customer | Description | Start Date | End Date | Amount | Undesignated Amount | Apply | Amount To Apply |
|--------------------------|-----------------|-----------------------|------------|------------|---------|---------------------|-------|-----------------|
| <input type="checkbox"/> | MB Customer 1,, | Recurring REC Invoice | 04/15/2024 | 12/31/2999 | \$22.00 | \$0.00 | | \$0.00 |

1 - 1 of 1 records

Imports

Formats

The screenshot shows the New World Tyler ERP solution help page. The header includes the logo and navigation links: Applications & Maintenance, What's New, Year End, and More. A search bar is present with the text 'Search Help Central'. The main content area is titled 'Financial Management Documentation' and contains a list of categories: User Guides, FM Year-End Guides, and Import/Export Specifications. Under Import/Export Specifications, there are two columns of links. The link 'Miscellaneous Billing Invoice Import' is highlighted with a red rectangular box.

new world
a tyler erp solution

Applications & Maintenance What's New Year End More

Search Help Central

Financial Management Documentation

- ▣ **User Guides**
- ▣ **FM Year-End Guides**
- ▣ **Import/Export Specifications**
 - » [Accounts Payable Invoice Import](#)
 - » [Accounts Payable Purchasing Card Import](#)
 - » [Bank Account Journal Import](#)
 - » [Budget Import](#)
 - » [Journal Export](#)
 - » [Journal Import](#)
 - » [Miscellaneous Billing Invoice Import](#)
 - » [Payment Reconciliation Import](#)
 - » [Positive Pay Export](#)
 - » [Project Journal Import](#)
 - » [Revenue Collection Receipt Import](#)
 - » [Special Assessments Lockbox Import](#)
 - » [Third-Party Payment Import](#)
 - » [Vendor 1099 Import](#)




For more information resources, such as Financial Management videos and webinars, go to the [Financial Management home page](#).

Setting up Standard CSV

Maintenance > new world ERP Suite > System > Import/Export > Import Type List

Import Type List

Import Type Entry - MB Invoice Import.MB Invoice Import CSV

   General

Active

Import Type Usage

Import Name

Custom DLL

Custom Class

Error Limit

Time Out (seconds)

Maximum Batches to Archive

Setting up Standard XML

Maintenance > new world ERP Suite > System > Import/Export > Import Type List

Import Type List

Import Type Entry - MB Invoice Import.MB Invoice Import XML

   General

Active

Import Type Usage

Import Name


Error Limit

Time Out (seconds)

Maximum Batches to Archive

How to Import?


Miscellaneous Billing Invoice Batch List

 List

| myTasks | Validated | Approvals | Department | Batch Number | Batch Date | Invoice Count | Invoice Gross |
|---------|-----------|---------------|-------------------------------|---------------|------------|---------------|---------------|
| ▽ | ▽ | ▽ Contains... | | ▽ Contains... | ▽ On... | ▽ Equals... | ▽ Equals... |
| | | 0 of 1 at 1 | System Gen - System Generated | 2024-00000003 | 04/23/2024 | | \$0.00 |
| | | 0 of 1 at 1 | System Gen - System Generated | 2024-00000006 | 05/03/2024 | | \$0.00 |
| | | 0 of 1 at 1 | System Gen - System Generated | 2024-00000008 | 05/01/2024 | 1 | \$22.00 |

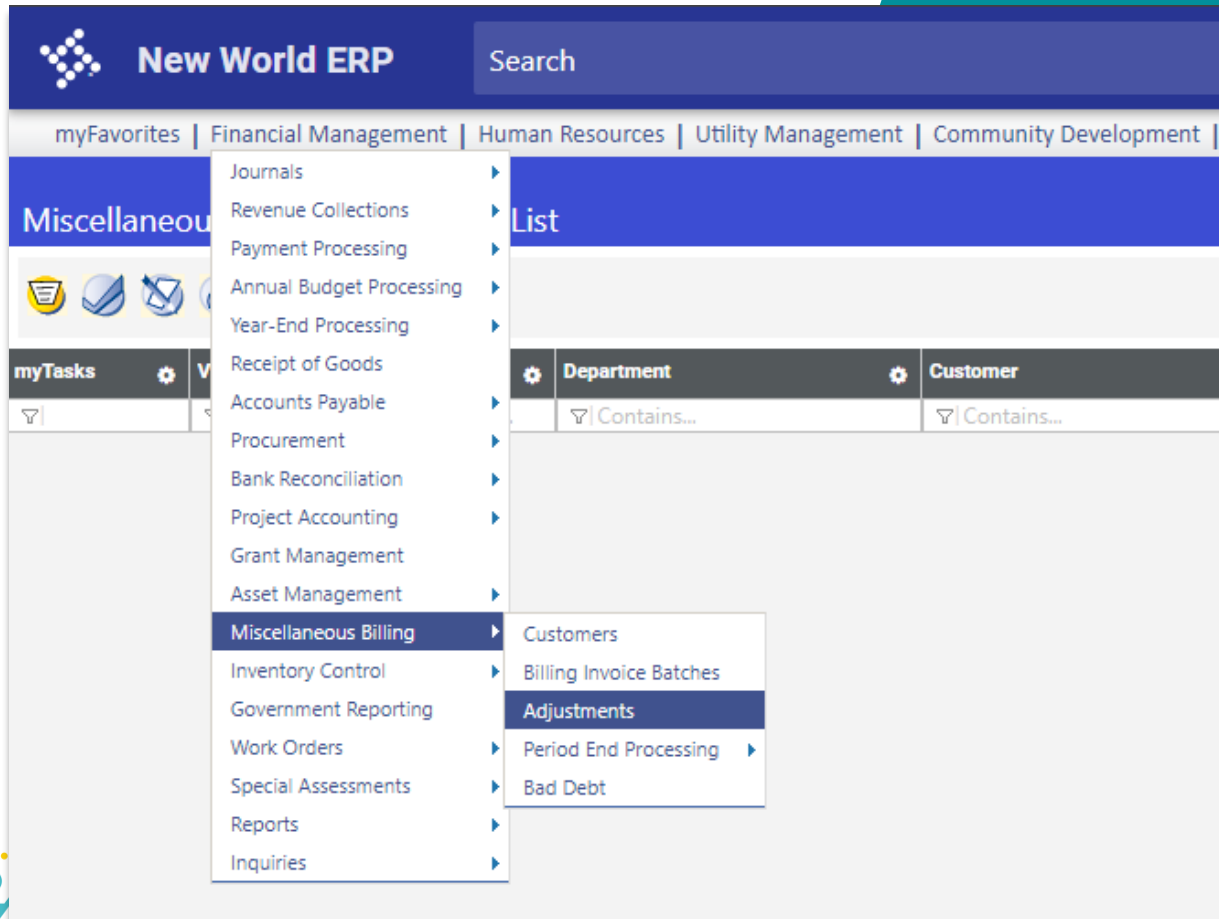
1 - 3 of 3 records

[New](#) [Delete](#) [Refresh](#) [Import](#)



Adjustments

Navigation



The screenshot shows the New World ERP interface. At the top, there is a search bar and a navigation bar with links for myFavorites, Financial Management, Human Resources, Utility Management, and Community Development. A dropdown menu is open under the Miscellaneous section, listing various modules. The Miscellaneous Billing module is selected, and its sub-menu is also open, showing options like Customers, Billing Invoice Batches, Adjustments, Period End Processing, and Bad Debt. The main content area shows a table with columns for Department and Customer, each with a search filter.

New World ERP Search

myFavorites | Financial Management | Human Resources | Utility Management | Community Development |

Miscellaneous

- Journals
- Revenue Collections
- Payment Processing
- Annual Budget Processing
- Year-End Processing
- Receipt of Goods
- Accounts Payable
- Procurement
- Bank Reconciliation
- Project Accounting
- Grant Management
- Asset Management
- Miscellaneous Billing**
- Inventory Control
- Government Reporting
- Work Orders
- Special Assessments
- Reports
- Inquiries

Department Customer


Contains... Contains...


| Department | Customer |
|-------------|-------------|
| Contains... | Contains... |


Adjustment Methods


Miscellaneous Billing Adjustment List


Add Adjustments

Adjustment Date 

Adjustment G/L Date 

Responsible Department 

Adjustment Type 

Adjustment Method 

Comment

- Reverse a Transaction
- Adjust Invoice Billed Amount
- Adjust Invoice Paid Amount
- Adjust Customer Undesignated Balance
- Refund Customer Undesignated Balance

< Back **Next >** Finish




Billing Adjustment Tips

Miscellaneous Billing Adjustment List

Add Adjustment - Adjust Invoice Billed Amount - 1 - MB Customer 1

Invoice Summary

| | | | |
|--------------|---------------------|----------------------|---------|
| Type | REC - RECREATION | Status | Open |
| Number | 2024-00000001 | Revised Total Billed | \$22.00 |
| Billing Date | 2024-04-22 00:00:00 | Current Total Paid | \$0.00 |
| Due Date | 2024-04-22 00:00:00 | Current Balance | \$22.00 |

| Billing Code | Balance Type | Current Billed | Revised Billed | Detail | Billing Net Change |
|--------------|--------------|----------------|----------------|---|--------------------|
| ADMIN | Invoice | \$2.00 | \$0.00 |  | -\$2.00 |
| EQUIPMENT | Invoice | \$10.00 | \$0.00 |  | -\$10.00 |
| RENTAL | Invoice | \$10.00 | \$0.00 |  | -\$10.00 |

Billing A

Miscellaneous Billing Adjustment List

Add Adjustment - Adjust Invoice Billed Amount - 1 - MB Customer 1

Invoice Summary

| | | | |
|--------------|---------------------|----------------------|--------|
| Type | REC - RECREATION | Status | Open |
| Number | 2024-00000001 | Revised Total Billed | \$0.00 |
| Billing Date | 2024-04-22 00:00:00 | Current Total Paid | \$0.00 |
| Due Date | 2024-04-22 00:00:00 | Current Balance | \$0.00 |

Billing

| Billing Code | Balance Type | Current Billed | Revised Billed | Detail | Net Change |
|--------------|--------------|----------------|----------------|--------|------------|
|--------------|--------------|----------------|----------------|--------|------------|

Forgot to Apply Undesignated?

Step 1:

Adjust Paid
Amount Up

Miscellaneous Billing Adjustment List

Add Adjustment - Adjust Invoice Paid Amount - 1 - MB Customer 1

Invoice Summary

| | | | |
|--------------|---------------------|--------------------|---------|
| Type | REC - RECREATION | Status | Open |
| Number | 2024-00000004 | Total Billed | \$22.00 |
| Billing Date | 2024-05-03 00:00:00 | Current Total Paid | \$0.00 |
| Due Date | 2024-05-03 00:00:00 | Current Balance | \$22.00 |

| Billing Code | Balance Type | Current Billed | Current Paid | Payment | |
|--------------|--------------|----------------|--------------|--------------------------------------|------------|
| | | | | Revised Payment | Net Change |
| ADMIN | Invoice | \$2.00 | \$0.00 | <input type="text" value="\$2.00"/> | \$2.00 |
| EQUIPMENT | Invoice | \$10.00 | \$0.00 | <input type="text" value="\$10.00"/> | \$10.00 |
| RENTAL | Invoice | \$10.00 | \$0.00 | <input type="text" value="\$10.00"/> | \$10.00 |

Forgot to Apply Undesignated?

Step 2:

Adjust Undesignated
Balance Down

Miscellaneous Billing Adjustment List




Add Adjustment - Adjust Customer Undesignated Balance - 1 - MB Customer 1

| | <u>Current</u> | <u>Adjusted</u> | <u>Net Change</u> |
|-------------------------------|----------------|--------------------------------------|-------------------|
| Customer Undesignated Balance | \$100.00 | <input type="text" value="\$78.00"/> | -\$22.00 |

Refunds

Miscellaneous Billing Adjustment List

Add Adjustment - Refund Customer Undesignated Balances

Customer   

Minimum Amount

[< Back](#) [Next >](#) [Finish](#)

Refunds

Miscellaneous Billing Adjustment List

Add Adjustment - Refund Customer Undesignated Balances

Bank Account: Code 10 - Account 10 Description

| <input checked="" type="checkbox"/> | Customer Type ↑ ⚙ | Customer ⚙ | Undesignated Balance ⚙ | Refund ⚙ |
|-------------------------------------|--------------------------------|-------------------------|-------------------------------------|-----------------------|
| | ∨ Contains... | ∨ Contains... | ∨ Equals... | ∨ Equals... |
| <input checked="" type="checkbox"/> | STANDARD - STANDARD | MB Customer 1 | \$100.00 | \$100.00 |

Refunds

Miscellaneous Billing Adjustment List

      List

| myTasks | Validated | Approvals | Department | Customer | Invoice Type | Invoice Number | Date | G/L Date | Description |
|---------|-----------|---------------|-----------------------------|---------------|---------------|----------------|------------|------------|---------------|
| ▽ | ▽ | ▽ Contains... | ▽ Contains... | ▽ Contains... | ▽ Contains... | ▽ Contains... | ▽ On... | ▽ On... | ▽ Contains... |
| | ✓ | Approved | System Gen System Generated | MB Customer 1 | | | 05/09/2024 | 05/09/2024 | Undesignated |



1 - 1 of 1 records

← | < Prev | 1 | Next > | → | Show 50

[New](#) [Delete](#) [Refresh](#) [Create Refund Payment Register](#)

Revenue

Payment Codes

The screenshot shows a software interface with a menu structure. The top navigation bar includes 'Maintenance'. A dropdown menu is open, listing various system modules. The 'Revenue Collection' module is selected, which has opened a sub-menu. In this sub-menu, 'Payment Codes' is highlighted. Other items in the sub-menu include 'Collection Stations', 'Slip Receipt Setup', 'Virtual Payment Source', 'Service Fees', 'Tyler Cashiers', and 'Tyler Cashiering Payment Codes'. A message 'There are currently no approvals.' is visible in the background of the sub-menu.

- new world ERP Suite ▶ Security ▶
- Financial Management ▶ System ▶
- Human Resources ▶ Process Manager
- Utility Management ▶ Approval Manager
- Community Development ▶ Notifications ▶
- About new world ERP ▶ Chart of Accounts ▶
- Procurement ▶
- Banks ▶
- Revenue Collection ▶ **Payment Codes**
- Miscellaneous Definitions ▶ Collection Stations
- Arc GIS Server Setup ▶ Slip Receipt Setup
- Address Certification ▶ Virtual Payment Source
- Service Fees
- Tyler Cashiers
- Tyler Cashiering Payment Codes

There are currently no approvals.

Payment Codes

Payment Code List

| Active | Validated | Category | Code | Description | Bank Account | Sub Ledger Name | Default Amount |
|--------|-----------|--------------|---------------|-------------|------------------------|-----------------------|----------------|
| ✓ | ✓ | Misc Billing | MB - Customer | MB Customer | Accounts Payable | Miscellaneous Billing | |
| ✓ | ✓ | Misc Billing | MB INV | MB INVOICE | Account 10 Description | Miscellaneous Billing | |

MB Customer Payment Codes

Payment Code List

Payment Code - MB - Customer

General ▾

G/L Distribution

Rates

Detail

Active

Category MB - Misc Billing ▾

Code MB - Customer

Description MB Customer

Bank Account Accts Pay - Accounts Payable ▾

Payment Code Type New World Receivables ▾

A/R Sub Ledger Miscellaneous Billing ▾

Transaction Reference Number Format M/B Customer Number ▾

Taxable

Summarize General Ledger Cash Journal Entries

Summarize General Ledger Non-Cash Journal Entries

G/L Distribution Maintenance No Maintenance ▾

Usage Type Standard ▾

Grant Required

Barcode Preface

ePay Merchant ID

Validation

Auto Validate Forms

Override Form Validation

| |
|--|
| |
| |
| |
| |

Form Validation - Preview

Project Requirement / Usage

Project Requirement Not Allowed ▾

Project Usage All Projects ▾

Save **Save/New** **Delete** **Reset** **Projects** **Customize Slip Receipt** **Validate**

MB Customer Slip Receipts

Payment Code List

Payment Code - MB - Customer

General ▾

G/L Distribution

Rates

Detail

Active

Category MB - Misc Billing ▾

Code MB - Customer

Description MB Customer

Bank Account Accts Pay - Accounts Payable ▾

Payment Code Type New World Receivables ▾

A/R Sub Ledger Miscellaneous Billing ▾

Transaction Reference Number Format M/B Customer Number ▾

Taxable

Summarize General Ledger Cash Journal Entries

Summarize General Ledger Non-Cash Journal Entries

G/L Distribution Maintenance No Maintenance ▾

Usage Type Standard ▾

Grant Required

Barcode Preface

ePay Merchant ID

Validation

Auto Validate Forms

Override Form Validation

| |
|--|
| |
| |
| |
| |

Form Validation - Preview

Project Requirement / Usage

Project Requirement Not Allowed ▾

Project Usage All Projects ▾

Save **Save/New** **Delete** **Reset** **Projects** **Customize Slip Receipt** **Validate**

MB Customer Slip Receipts

Payment Code List > Payment Code - MB - Customer

Payment Code Slip Receipt Entry

| Field | Label | Sequence |
|---------------------|------------------|----------------|
| ▽ Contains... | ▽ Contains... | ▽ Contains... |
| Customer Name | Customer Name: | 1 |
| Customer Number | Customer Number: | 2 |
| Free Text | Free Text Field | 4 |
| Receipt Description | Description: | 3 |

MB Invoice Payment Codes

Payment Code List
Payment Code - MB INV

General ▾ | G/L Distribution | Rates

Detail

Active

Category MB - Misc Billing ▾

Code MB INV

Description MB INVOICE

Bank Account Code 10 - Account 10 Description ▾

Payment Code Type New World Receivables ▾

A/R Sub Ledger Miscellaneous Billing ▾

Transaction Reference Number Format M/B Invoice Type and Number ▾

Taxable

Summarize General Ledger Cash Journal Entries

Summarize General Ledger Non-Cash Journal Entries

G/L Distribution Maintenance No Maintenance ▾

Usage Type Standard ▾

Grant Required

Barcode Preface

ePay Merchant ID

Validation

Auto Validate Forms

Override Form Validation

| |
|--|
| |
| |
| |
| |

Form Validation - Preview

Project Requirement / Usage

Project Requirement Not Allowed ▾

Project Usage All Projects ▾

Save **Save/New** **Delete** **Reset** **Projects** **Customize Slip Receipt** **Validate**

MB Invoice Payment Slip Receipts

Payment Code List
Payment Code - MB INV

General ▾ G/L Distribution Rates

Detail

Active

Category MB - Misc Billing ▾

Code MB INV

Description MB INVOICE

Bank Account Code 10 - Account 10 Description ▾

Payment Code Type New World Receivables ▾

A/R Sub Ledger Miscellaneous Billing ▾

Transaction Reference Number Format M/B Invoice Type and Number ▾

Taxable

Summarize General Ledger Cash Journal Entries

Summarize General Ledger Non-Cash Journal Entries

G/L Distribution Maintenance No Maintenance ▾

Usage Type Standard ▾

Grant Required

Barcode Preface

ePay Merchant ID

Validation

Auto Validate Forms

Override Form Validation


Form Validation - Preview

Project Requirement / Usage

Project Requirement Not Allowed ▾

Project Usage All Projects ▾

Save Save/New Delete Reset Projects **Customize Slip Receipt** Validate



MB Invoice Payment Slip Receipts

Payment Code List
Payment Code - MB INV

General ▾ | G/L Distribution | Rates

Detail

Active | Category M | Code M | Description M | Bank Account Co | Payment Code Type N | A/R Sub Ledger M | Transaction Reference M | Number Format M | Taxable | Summarize General Ledger Cash Journal Entries | Summarize General Ledger Non-Cash Journal Entries | G/L Distribution Maintenance N | Usage Type S | Grant Required | Barcode Preface | ePay Merchant ID

Add Field


Field: Invoice Type ▾
Label: Invoice Type
Sequence: Invoice Description, Billing Date, Due Date, Receipt Description, Free Text

OK | Cancel

Usage: Not Allowed ▾, All Projects ▾

Save | Save/New | Delete | Reset | Projects | Customize Slip Receipt | Validate


New Receipt Entry

 **New World ERP**

[myFavorites](#) | [Financial Management](#) | [Human Resources](#) | [Utility Management](#) | [Community Development](#) | [Maintenance](#)

Revenue Collections Batch List > Revenue Collection Batch - 2024-00000103

Receipt

Payment Date 

Received From

Description

Add Notes

Transactions +

Payment Code

Amount

Description

Payments +

Default Amount

Amount

Type

Receipt Summary

| | |
|--------------|--------|
| Transactions | \$0.00 |
| Sales Tax | \$0.00 |
| Net Receipt | \$0.00 |


Receipt Payment Summary

| | | | |
|--------|--------|-------------|--------|
| Cash | \$0.00 | Received | \$0.00 |
| Check | \$0.00 | Change | \$0.00 |
| Charge | \$0.00 | Net Receipt | \$0.00 |
| EFT | \$0.00 | | |
| Other | \$0.00 | | |

New Receipt Entry

Revenue Collections Batch List > Revenue Collection Batch - 2024-00000103

Receipt




Payment Date 

Received From

Description

Add Notes

Transactions

Payment Code   

Customer

Amount

Description

- 1 - MB Customer 1
- 2 - Burton, Brenda
- 3 - Burton, Cody
- 4 - Department of Justice

New Receipt Entry

Transactions +

Payment Code MB - Customer - MB Customer

Customer 1 - MB Customer 1

Amount

Description

MB Customer 1

| | |
|------------------------|----------|
| Current Balance | -\$78.00 |
| Waived Delinquent Fees | \$0.00 |
| Total Due | -\$78.00 |
| Unposted Payment | \$0.00 |

New Receipt Entry

Transactions +

Payment Code MB - Customer - MB Customer

Customer 1 - MB Customer 1

Amount

Description

MB Customer 1

| Sub Ledger | | Balance | Unposted | Warning |
|--------------------------|---------------------|----------|------------|---------|
| Miscellaneous Billing | | \$22.00 | \$0.00 | |
| Receivable | Balance | Due Date | Unposted | |
| <input type="checkbox"/> | REC - 2024-00000004 | \$22.00 | 06/03/2024 | \$0.00 |

OK

New Receipt Entry

What happens next with the receipt transaction?



New Receipt Entry

Transactions+

| | |
|--------------------------|--------------------------|
| Payment Code | MB INV - MB INVOICE |
| Invoice Type | REC - RECREATION |
| Invoice Number | 2024-00000004 |
| Amount | \$22.00 |
| Waive Delinquent Charges | <input type="checkbox"/> |
| Description | |

MB Customer 1

| | |
|------------------------|---------|
| Current Balance | \$22.00 |
| Waived Delinquent Fees | \$0.00 |
| Total Due | \$22.00 |
| Unposted Payment | \$0.00 |

eMB from a Customer Perspective

City of New World eMiscellaneous Billing

Powered by Tyler Technologies

Customer Access

Username

Password

LOG IN

New User?

[Create an account](#)

Forgot Username?

[Click here to retrieve it](#)

Forgot Password?

[Click here to reset it](#)

City of New World eMiscellaneous Billing

Powered by Tyler Technologies

[Summary](#)
[Account Info](#)
[Invoices](#)
[Transaction History](#)
[Shopping Cart](#)
[Email Enrollment](#)
[Log Out](#)

Summary

1 - MB Customer 1
 Open Invoices
 Outstanding Billed
 Outstanding Fees
 Pending Payments
 Balance Owed

16
\$344.00
\$11.00
(\$31.00)
\$323.00

[PRINT SUMMARY](#)

Open Invoices

| Invoice Number / Type | Description | Billing Date | Due Date | Amount | Remaining Balance | Add All |
|---|--------------------------------|--------------|-----------|----------|-------------------|-----------------------------|
| 2023-00000013 - AAA | new invoice | 6/27/2023 | 6/27/2023 | \$30.00 | \$0.00 | |
| 2023-00000007 - AAA | test AAA invoice 1 | 6/26/2023 | 6/26/2023 | \$1.00 | \$0.00 | |
| 2023-00000010 - AAA | test AAA invoice 1 - late fees | 6/26/2023 | 6/26/2023 | \$1.00 | \$1.00 | Add to Cart |
| 2023-00000002 - ABT | test | 6/26/2023 | 6/26/2023 | \$1.00 | \$1.00 | Add to Cart |
| 2023-00000001 - ARENA | Testing Project | 5/12/2023 | 6/11/2023 | \$1.00 | \$1.00 | Add to Cart |
| 2023-00000001 - ARENA GOV | test print footer | 1/12/2023 | 2/11/2023 | \$100.00 | \$100.00 | Add to Cart |
| 2023-00000003 | | | | | | |

Total: **\$0.00** [CHECKOUT](#)

eMB Checkout

City of New World eMiscellaneous Billing

Powered by Tyler Technologies

Summary Account Info Invoices Transaction History Shopping Cart Email Enrollment Log Out

Make a Payment

Invoices in Cart

| Invoice Number | Description | Billing Date | Due Date | Amount | Remaining Balance | |
|----------------|-------------------|--------------|-----------|----------|-------------------|----------------------------------|
| 2023-00000001 | test print footer | 1/12/2023 | 2/11/2023 | \$100.00 | \$100.00 | Remove from Cart |

Total Payment Today:
\$100.00

PAY WITH CREDIT CARD

© 2024 City of New World



City of New World eMiscellaneous Billing

Powered by Tyler Technologies

Summary Account Info Invoices Transaction History Shopping Cart Email Enrollment Log Out

Make a Payment

Payment

* Payment Amount \$

eMB Service Fee **\$0.00**

Total Charge to Credit Card **\$100.00**

I agree to the [Terms and Conditions](#)



Continue with Payment



Payments

Payments | City of Troy |

Enter your payment information

When would you like to pay?

- Now
- Later

How are you going to pay?

- Enter new credit card
- Enter new eCheck

Where should we send your receipt?

Email for receipt*

You will not be charged until you review your payment on the next step

Back

Continue

Summary

Subtotal \$100.00

An additional fee may be charged based on your method of payment

Payments

Complete your payment

Review your payment method

account ending in **4444**

Expiration date **1/28**

Summary of charges

Misc Billing Payment: 2023-00000001 - ARENA GOV \$100.00

Subtotal \$100.00

 Processing fee \$0.00

Total \$100.00

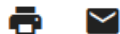
By clicking **Submit payment**, you agree to the following [terms and conditions](#).

Back

Submit payment

Payments

Thank you for your payment



Allow 48 hours for this payment to appear on your account statement
An email confirmation was sent to matthew.nazione@tylertech.com.

City of Troy - trovmebase01
1000 Big Beaver Road
(555) 555-1212
www.troy.mi.us

Transaction details

Date: May 10, 2024 12:03 PM EDT

Misc Billing Payment: 2023-00000001 - ARENA GOV \$100.00

Total \$100.00

Payment information

test cc

Mastercard ending in 4444

Confirmation number: C7NMGJ6DWC

Transaction type: Purchase

Please direct all payment questions to Customer service at
555-555-3434

[Return to eSuite eMiscellaneous Billing](#)

Report & Inquiry Enhancements

Date Type Enhancements


Miscellaneous Billing Customer Transaction Report

Load Saved Report ▼


Distribution Group ▼ 

Override Report Title

Email Group ▼ 

From Date  

Report By ▼

To Date 

Use Date Type ▼ 

Select whether to have report data generated according to Transaction Date or G/L Date.

Select Single Customer

Customer ▼

Customer Types

Transaction Types

Date Type Enhancements

Miscellaneous Billing Invoice Inquiry

Department

Customer Type

Customer

Parcel

Invoice Type

Billing Code

Invoice Number

Invoice Description

| Status | Invoice Type | Invoice Number |
|-----------|--------------|----------------|
| Paid | RECREATION | 2024-0000000 |
| Open | RECREATION | 2024-0000000 |
| Cancelled | RECREATION | 2024-0000000 |
| Open | RECREATION | 2024-0000000 |
| Cancelled | RECREATION | 2024-0000000 |
| Cancelled | RECREATION | 2024-0000000 |

Miscellaneous Billing Invoice Inquiry
✕

General
📄 Document

Invoice Batch

Batch Number 2024-00000001

Batch Date 4/22/2024

Created By User NWS

Department System Gen - System Generated

Invoice Customer

Customer 1 - MB Customer 1

Mailing Address MB Customer 1

840 W Long Lake Rd

Troy, MI 48098

Billing Summary

Billing Amount \$22.00

Late Fees \$0.00

Finance Charges \$0.00

Write Offs \$0.00

Payments \$22.00

Memo Relief \$0.00

Invoice Balance \$0.00

Invoice Summary

Status Paid

Billing Date 04/22/2024

G/L Date 04/22/2024

Due Date 05/09/2024

Resolution Date 05/09/2024

Apply Late Fees

Apply Finance Charges

Reclassified

Collection Agency

Invoice

Type RECREATION

Number 2024-00000001

Description New MB Batch

Memo Invoice

Detail

Detail

Transactions

| ▲ | Posted | Transaction ... | G/L Date | Transaction Type | Comments | Invoice Amount | Late Fees | Finance Charges | Undesignated | Total |
|---|--------|-----------------|------------|------------------|----------|----------------|-----------|-----------------|--------------|--------|
| + | ✔ | 05/09/2024 | 05/09/2024 | Payment | | \$22.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| + | ✔ | 04/22/2024 | 04/22/2024 | Billing | | \$22.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |



Date Type Enhancements

Miscellaneous Billing Customer Inquiry

Active Only

Type

Category

Customer Number

Name / Business

Contact Address

Tax ID

Driver's License Number

Internal Customers

Inventory Customers

Work Order Customers

| Active Flag | Customer Number |
|-------------|-----------------|
| ✓ | 2 |
| ✓ | 3 |
| ✓ | 4 |
| ✓ | 1 |

Customer Transactions

| Transaction Date | G/L Date | Transaction Type | Invoice Type | Invoice Number | Invoice Amount | Late Fees | Finance Charges | Undesignated | Balance |
|------------------|------------|-------------------------|--------------|----------------|----------------|-----------|-----------------|--------------|----------|
| 05/09/2024 | 05/09/2024 | Payment | REC | 2024-00000001 | \$22.00 | \$0.00 | \$0.00 | \$0.00 | \$22.00 |
| 05/09/2024 | 05/09/2024 | Undesignated Adjustment | | | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$100.00 |
| 05/03/2024 | 05/03/2024 | Billing | REC | 2024-00000004 | \$22.00 | \$0.00 | \$0.00 | \$0.00 | \$22.00 |
| 04/22/2024 | 04/22/2024 | Billing | REC | 2024-00000001 | \$22.00 | \$0.00 | \$0.00 | \$0.00 | \$22.00 |

1 - 4 of 4 records

Prev 1 Next Show 50 records





Your feedback is important

Please complete the session survey via the mobile app

We read every submission

We use your input to guide content for future sessions and
to improve our presentations



24
CONNECT