

Manage Billing

What do you want to do?

- Prepare to Set Up Billing
- Set Up Your School's Federal Tax ID and Aging Periods
- Enable the ACS General Ledger Interface
- Enable the MICRImage Check Scanner
- Add Accounts
- Add Revenue Centers
- Set Up Billing Codes
- Add a Billing Code to an Individual's Record
- Delete a Billing Code from an Individual's Record
- Add Billing Codes to Multiple Records at Once
- Add Billing Codes to a Student's Record
- Print a Billing Inquiry
- Print Invoices and Payments for Individuals
- Void Invoices and Payments
- Set Up Billing Codes for a Discount Rate
- Enter and Post Transactions