Printed Batch History is Blank in AlarmBiller

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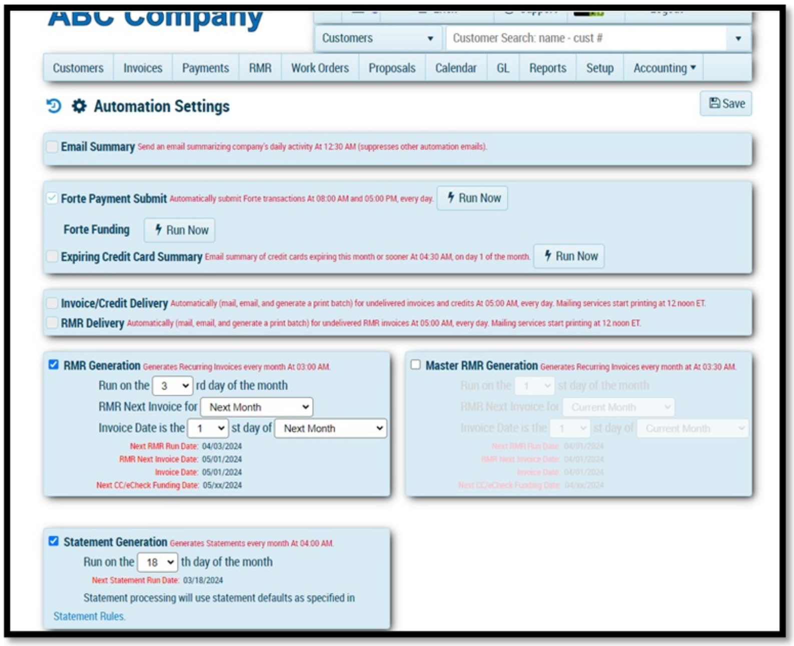
In AlarmBiller automation can be enabled to generate and deliver your RMR invoices.



If the Invoice/Credit Delivery or RMR Delivery is disabled, AlarmBiller will only generate the RMR invoices and when the Dealer goes into Invoices>Printed Batch History it will be blank because the invoices have not been sent. To send the invoices there are two options.

1. Go into Setup then Automation and checkmark either the RMR delivery checkbox or the Invoice/Credit Delivery checkbox.
2. Go into invoices then Invoice/Credits Not delivered manually deliver the invoices and the print batch will now be available.