



View Fee Run Dates

Each time the following Practice Accounts processes are run for:

- an Import of records from Best Practice
- a Fee Calculation
- an On-Account Payment
- Practice & Practitioners Payments
- a Check for Backdated Fees
- a Check for Cancelled Fees

a record is created in PA and viewable via this form.

This can be of significant importance in determining whether any processing periods have been missed and to avoid overlapping processing period runs.

An example of the form is below.

View Fee Run Dates

Run No	Run Date	Fee Run Type	Run FROM Date	Run TO Date	Run PAY Amt	Process Run By	Run On Date
7	06/08/2019	ON-ACCOUNT Payments			2,000.00	MasterAdmin	04/10/2019 5:23:02 AM
6	10/08/2019	Creditors Payments	01/08/2019	10/08/2019	40,003.25	MasterAdmin	04/10/2019 5:17:25 AM
5	03/10/2019	Cancelled Receipts Check	01/08/2019	30/08/2019	0.00	MasterAdmin	03/10/2019 2:46:13 PM
4	03/10/2019	Backdated Receipts Check	01/07/2019	30/08/2019	0.00	MasterAdmin	03/10/2019 2:43:56 PM
3	30/09/2019	Backdated Receipts Check	01/07/2019	30/08/2019	0.00	MasterAdmin	30/09/2019 2:41:37 PM
2	14/09/2019	CALC PracFees	01/08/2019	31/08/2019	0.00	MasterAdmin	14/09/2019 6:56:01 AM
1	14/09/2019	IMPORT Receipts	01/08/2019	31/08/2019	0.00	MasterAdmin	14/09/2019 6:47:37 AM
