

Reversed Bills in BillBlast – Ebill Module

LBBS Billing

Reversed Bills

Make sure the bill status in Aderant is Reversed (X – Cancelled)

Bill Distr. Method	Bill AR Status	Billing Coordinator	Bill Number	Bill Date	Payor Bill Status	Payor	Client	Matter	Client Matter
Ebill (EBILL)	Cancelled (X)	Garbart, Tina (27493)	4063718	4/23/2024	Regular (R)	Wells Fargo Bank (026564)	Wells Fargo Bank, N.A. - AFA (394138)	ABC Real Estate School (060411)	394138.060411

Filters

Bill # 4063718

Bill Tkpr

Period

Total Billed

Status

Client

Total AR

Date

TC Total Billed

TC Code

Tran #

Bill Totals

Bill #	Date	Status	Period	Bill Tkpr	Bill Tkpr Name	Client	Client Name	Total Billed	Tran Total Billed
4063718	4/23/2024	X	202405	JJT1	Thornton, Jay	394138	Wells Fargo Ba...	\$0.00	\$0.00

If the bill does not clear from BillBlast, change the Action to **Move to Rebilled**. Select **Send/Update**

Search Items

Select Action...

Errors - Budget

Errors - Case Assessment

Errors - Client Selection

Errors - Duplicate Invoice

Errors - HC Invoice

Errors - Inactive Matter

Errors - Invoice Not on Site

Errors - Line Item Issue

Errors - Litigation Plan

Errors - Missing Matter

Errors - Rate Card

Errors - Self Insured Retention

Errors - Task Codes

Errors - Timekeeper

Errors - Budget - Pending Atty

Errors - Budget - Pending Client

Move to Rebilled

Paper Billed

Place on Hold

Remove from Batch

Send/Update

Send/Update

The bill status in BillBlast will change to **Move to Rebilled**. This will not automatically move the bill. There is a log that runs each night and will sweep these bills changed to this status to the Rebilled tab.