

Setup (Services) - Unearned Revenue GL Account Field Updated in Update LOB Screen (14648) [Enhancement]

Last Modified on 01/25/2023 4:42 pm EST

The 'Unearned Revenue GL Account' field in the Update Line of Business screen has been updated to include the option to clear the assigned GL Account from the field.

The screenshot shows the 'UPDATE LINE OF BUSINESS' window. At the top, the title bar reads 'UPDATE LINE OF BUSINESS' with a help icon and a close icon. Below the title bar, the 'LOB ID' is 'FEL_REC'. The 'NAME' field contains 'Front Load Recycle' and the 'ACTIVE' dropdown is set to 'No'. A 'Settings' tab is active, showing 'Mobile / Optimization / Online Order'. The main area contains a grid of settings. The 'UNEARNED REVENUE GL ACCOUNT' field is highlighted with a red box, and a small 'X' icon (clear button) is visible in the dropdown arrow. Other settings include 'SCREEN TYPE' (1), 'ENABLE USED OIL COLLECTION' (No), 'ENABLE PROACTIVE ROUTE STATUS DRIVER CHECK' (No), 'ENABLE MANIFEST PROCESSING' (No), 'ENABLE MANIFEST GROUP WEIGHT ROUNDING' (No), 'ENABLE ACTIVE DISPATCH' (No), 'ENABLE CHARGE CODE WASTE CODES' (No), 'ENABLE WORK TYPE DEFAULT CHARGE CODES' (No), 'ENABLE BIC REPORTING' (No), and 'ENABLE LABOR TRACKING' (No). At the bottom, there is a 'Profitability' section with 'ROUTE CALCULATION' and 'WORK ORDER CALCULATION' fields containing formulas. A 'Saved.' status is shown in the bottom right corner.

SCREEN TYPE	1	ENABLE USED OIL COLLECTION	No
GL SEGMENT		ENABLE PROACTIVE ROUTE STATUS DRIVER CHECK	No
UNEARNED REVENUE GL ACCOUNT		ENABLE MANIFEST PROCESSING	No
WORK ORDER MINIMUM CHARGE CODE		ENABLE MANIFEST GROUP WEIGHT ROUNDING	No
OVER MAX WEIGHT CHARGE CODE		ENABLE ACTIVE DISPATCH	No
RENTAL CHARGE CODE		ENABLE CHARGE CODE WASTE CODES	No
LIMIT CHARGE CODE TO MATCHING EQUIPMENT	No	ENABLE WORK TYPE DEFAULT CHARGE CODES	No
LIMIT CHARGE CODE TO MATCHING MATERIAL	No	ENABLE BIC REPORTING	No
INVOICE SUMMARY DESCRIPTION		ENABLE LABOR TRACKING	No
PRODUCTIVITY UNIT NAME			

Profitability

ROUTE CALCULATION	((Time of first service - time of last service) * operating cost per hour) + disposal cost
WORK ORDER CALCULATION	(Minutes (start time - end time) * operating cost per minute) + disposal cost

Pathway: Setup > Services > Line Of Business > Update Line Of Business