

# Contracts (Accounts) - Logic Updated to 'Payment Required' Calculation for Electronic Signatures (16536)

Last Modified on 03/29/2024 1:17 pm EDT

The logic for the "Payment Required" calculation in the Electronic Signature screen has been updated for both scenarios: calculating recurring services without taxes and surcharges, and calculating recurring services with taxes and surcharges. In both cases, the calculation will utilize the rate rather than the per unit rate.

The screenshot displays the 'EDIT SERVICE CONTRACT - SIGNATURE (NEW) - 3937' interface. The top navigation bar includes tabs for Settings, Services (with a red notification icon), History (with a red notification icon), Attachment, and Master Agreement. Below the navigation is a search bar and a 'MAP SERVICE LOCATIONS' button. The main content area features a table with the following data:

SITE ID	START DATE	QTY	SERVICE CODE	FREQUENCY	RATE	VENDOR RATE
48986001		2	2 Yard Trash Service	1x per week	\$ 400.00	month
Total					\$ 400.00	\$ 0.00

Overlaid on this is the 'ELECTRONIC SIGNATURE' modal window. It contains the following text: 'ELECTRONIC SIGNATURE By signing below, you are (i) agreeing to the change in service described in the Service Agreement below, (ii) acknowledging receipt of the current Terms and Conditions accompanying the Service Agreement, and (iii) agreeing to be bound thereto.' Below this text are radio buttons for 'Sign' and 'Type', with 'Type' selected. There are input fields for 'NAME' and 'TITLE'. The 'PAYMENT REQUIRED' is displayed as '\$461.04'. There are also input fields for 'TYPE' and 'NAME'. At the bottom of the modal are buttons for 'MAKE A PAYMENT', 'SUBMIT', 'CLEAR', and 'CLOSE'.

Pathway: Customer Service Screen > Orders, Quotes and Contracts