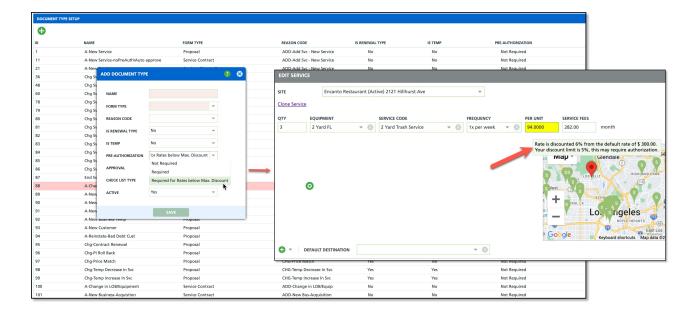
Orders, Quotes and Contracts - Logic Updated for Validation of Discounted Rates (16793)

Last Modified on 05/13/2024 3:24 pm EDT

The logic for discount calculation has been corrected for proposals/contracts with 'Pre-Authorization' set to "Required for Rates Below Max. Discount" in the Add/Edit Document Type setup. Validation is also based on the what was entered in the Max Default Rate Discount field defined within the user's role.



Pathway: Accounts > Orders, Quotes and Contracts; Setup > Document Formats > Type