

Division Setup (Setup) - New Field Added for Invoice Adjustments (16834) [New Feature]

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In Division Setup, an optional setting field 'Adjustment Amount Requiring Two Approvals' has been added. If a value is entered for this setting, a secondary approval will be required for invoice adjustments that exceed that amount. Approvals are completed on the Invoice Adjustment - Pending Approval and History screen.

The screenshot displays the 'DIVISION SETUP' interface. At the top, there is a breadcrumb trail: 'SETUP > SYSTEM > DIVISION'. Below this, a navigation bar includes a '+ DIVISION' button and a dropdown menu labeled 'Select Division'. The main content area is divided into four tabs: 'Details', 'Credit Card / ACH Processing', 'Cost / Target Pricing', and 'Inter-company'. The 'Details' tab is active, showing a form for 'DIVISION ID'. The form is organized into two columns. The left column contains fields for 'Legal Address' (NAME, ADDRESS LINE 1, ADDRESS LINE 2, CITY, STATE, POSTAL CODE), 'MAIN PHONE', 'TOLL FREE PHONE', 'FAX', 'EMAIL', 'TIME ZONE', 'SERVICE NOTIFICATION FROM EMAIL', 'DIVISION GROUP', 'EPA ID', 'GL SEGMENT', 'EXTERNAL DB ID', 'ERP LABEL', 'DEFAULT ERP ACCOUNT ID', 'NOTE', and 'LOGO URL'. The right column contains fields for 'Bill Remit Address' (NAME, ADDRESS LINE 1, ADDRESS LINE 2, CITY, STATE, POSTAL CODE), 'AUTO PROCESS SERVICE CHANGES', 'ENABLE INTEGRATION', 'LOCK BOX IMPORT FORMAT', 'LOCK BOX NON-MATCHING ACCOUNT', 'CUSTOMER PORTAL URL', 'CUSTOMER PORTAL PAST DUE TEXT', 'MAILCHIMP API KEY', 'MAILCHIMP LIST ID', 'SMS TASK DEFAULT USER', 'RO DISPOSAL REV %', 'CAMERA EXTERNAL ID', 'ACCOUNT CUSTOM SETTINGS CLASS', 'SITE CUSTOM SETTINGS CLASS', 'EXCLUDE FROM NAVU SALES', and 'ADJUSTMENT AMOUNT REQUIRING 2 APPROVALS'. The 'ADJUSTMENT AMOUNT REQUIRING 2 APPROVALS' field is highlighted with a red border. A 'BROWSE...' button is located next to the 'LOGO URL' field.

Pathway: Setup > System > Division