

Setup - Settings for Intercompany Billing Added (17053) [New Feature]

Last Modified on 07/29/2024 1:59 pm EDT

Division Setup

- Inter-company tab added
 - Enable Disposal Billing field options:
 - No
 - Yes (Bill to Site for each transaction)
 - Yes (Automated GL Batch)
 - Bill to Site
 - Includes a site search to direct billing to.
 - Disposal Charge Code
 - Displays a drop down list of charge codes

The screenshot displays the 'DIVISION SETUP' interface. At the top, there is a blue header bar with the text 'DIVISION SETUP'. Below the header, there is a search bar with a green plus icon and the label 'DIVISION', followed by a dropdown menu labeled 'Select Division'. Below the search bar, there are four tabs: 'Details', 'Credit Card / ACH Processing', 'Cost / Target Pricing', and 'Inter-company'. The 'Inter-company' tab is highlighted with a red border. Below the tabs, there are three fields: 'ENABLE DISPOSAL BILLING' with a dropdown menu, 'BILL TO SITE' with a search icon and a dropdown menu, and 'DISPOSAL CHARGE CODE' with a dropdown menu. The 'Inter-company' tab is highlighted with a red border.

Facility Setup

1. In the Facility Setup screen, an Ownership column was added with 'Internal' bolded for each facility internal is identified for.
2. When Internal is identified for a facility, the Add/Update Disposal Rate for the facility will include a 'Rate for Internal Trucks' field.

FACILITY SETUP								
+ TYPE All DIVISION All								
ID	NAME	ABBREV	DIVISION	TYPE	OWNERSHIP	ACTIVE	ADDRESS LINE 1	
1001	CITY OF ALICE LF	ALICE	CORPUS	Landfill	Third Party	Active	3217 N U.S. Hw...	
1002	CEFE LF	CEFE	CORPUS	Waste to Energy	Third Party	Active	2397 Co Rd 20	
1003	GULLEY HURST LF	GULH	CORPUS	Landfill	Internal	Active	1435 Co Rd 26	
1004	RSG-MAT & RECYCLING	MAT	DAYTON	Recycle Center / ...	Internal	Active	3995 FM 1485	
1005	WILSONVILLE	WILSONVILLE	DAYTON	Landfill	Internal	Active	4791 Tri City Be...	
1006	WILSONVILLE	WILSONVILLE	DAYTON	Landfill	Third Party	Active	3623 Wilson Rd	
1007	WILSONVILLE	WILSONVILLE	DAYTON	Landfill	Internal	Active	69	
1008	WILSONVILLE	WILSONVILLE	DAYTON	Landfill	Third Party	Active	19248 TX-105	
1009	WILSONVILLE	WILSONVILLE	DAYTON	Landfill	Internal	Active	6632 John Ralst...	
1010	WILSONVILLE	WILSONVILLE	DAYTON	Landfill	Internal	Active	18784 E Hardy Rd	
1011	WILSONVILLE	WILSONVILLE	DAYTON	Station	Internal	Active	7245 Veterans ...	
1012	WILSONVILLE	WILSONVILLE	DAYTON	center / ...	Internal	Active	717 Lester St	

ADD DISPOSAL RATE ? ✕

DISPOSAL LOCATION: GULLEY HURST LF

MATERIAL TYPE:

ORIGIN:

EFFECTIVE DATE: 07/29/2024

RATE:

RATE UOM:

RATE FOR INTERNAL TRUCKS

MINIMUM QUANTITY:

NOTE:

FEE 1:

FEE 1 TYPE: Flat

FEE 1 NAME:

- disposal rate tab
 - added 'Rate for Internal Trucks' column
 - column only visible if ownership == internal