

Add Manual Charge (Accounts) - Logic Updated to Charge Codes Disabled from 'Manual Charge' (18703)

Last Modified on 06/18/2025 11:45 am PDT

The logic for the Charge Code field in the Add/Edit Manual Charge screen has been updated to prevent charge codes without "Enable Manual Charge" set to "Yes" from appearing when using the field as a search box.

UPDATE CHARGE CODE

Charge Code

Surcharges

Default for Work Types

CHARGE CODE

ADJ-CO

ACTIVE

Yes

NAME

Adjustment-Commercial

ENABLE NO CHARGE QUANTITY

Yes

ENABLE NEGATIVE AMOUNT

Yes

ENABLE MAX. WEIGHT CHARGE

No

UOM

ESTIMATED AVERAGE WEIGHT

ENABLE MANUAL CHARGE

No

ENABLE MINIMUM

Yes

ENABLE VENDOR

No

ENABLE EST. CHARGE QUANTITY

No

PRICING MODEL

None

ADD/EDIT MANUAL CHARGE

CHARGE CODE

adj

QUANTITY

PER UNIT RATE

AMOUNT

PO NUMBER

BLANKET PO

DATE

06/18/2025

NOTE

INCLUDE ATTACHMENT WITH INVOICE

Choose a file or drag it here.

SAVE

DELETE

Pathway: Setup > Services > Charge Code | Customer Details > Calendar [Add Manual Charge]