

Edit Service Record (Accounts) - Logic Corrected to 'Per Unit' Rate Field for Charge Codes (19586)

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Previously, even when “Enable Negative Amount” was set to No for a charge code (Setup > Services > Charge Code), users were still able to enter negative Per Unit rates when editing a service record. This has been resolved, and a popup message will display prompting users to enter a positive value if the charge code’s settings do not allow negative amounts.

The screenshot displays the 'EDIT SERVICE RECORD' form for a work order. The form includes fields for Site #, Studio A, Work Order, QTY, Service Code, Equipment, Work Type, Order Type, and Material. A message box is overlaid on the form, stating 'Please enter a positive value.' Below the message box, a table lists the charges. The table has columns for GROSS QTY, LABELS, NO CHARGE QTY, CHARGE QTY, UOM, CHARGE CODE, PER UNIT, VENDOR RATE, MINIMUM TYPE, MINIMUM, and TOTAL. The first row shows a charge with a PER UNIT value of \$ 100.00, which is highlighted in green and pointed to by a red arrow.

GROSS QTY	LABELS	NO CHARGE QTY	CHARGE QTY	UOM	CHARGE CODE	PER UNIT	VENDOR RATE	MINIMUM TYPE	MINIMUM	TOTAL
1			1	each	Front Load 02YD Extra Pickup	\$ 100.00		None		\$ 100.00