

Active Services (Accounts) - Vendor Site and Vendor Rate Missing After Rate Update Batch (20313)

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An update has been applied to ensure that **Vendor Site ID** and **Vendor Rates** are correctly carried forward when a rate update batch is released. Previously, after releasing a rate batch update, new site service records were created without the associated vendor site and vendor rate values.

Screenshot of the Active Services (Accounts) - Vendor Site and Vendor Rate Missing After Rate Update Batch (20313) interface. The interface shows a list of services and their details, including vendor information and rate data.

Key details visible in the screenshot:

- Service ID: 22502001
- Division: DAYTON
- Service Region: DAYTON OPEN MARKET
- Sales Rep: House Account - House Account (Sales)
- Old ID: DAY-144
- Surcharge Grp: Dayton Franchise Fee
- Tax Region: DAYTON CITY-LIBERTY COUNTY
- Tax Exempt: No
- Feed Reportable: No
- Total Recurring: \$ 973.75
- Total Vendor Recurring: \$ 632.00
- 35% of the total recurring amount is shown.
- Vendor: Vendor Trash
- Vendor Rate: \$ 121.00 per mo...
- Contract Dates: 04/25/28
- Other rows show services with Vendor: Vendor Trash and Vendor Rate: \$ 195.00 per mo...

Red arrows point to the 'VENDOR' and 'VENDOR RATE' columns in the table, highlighting the missing vendor information.