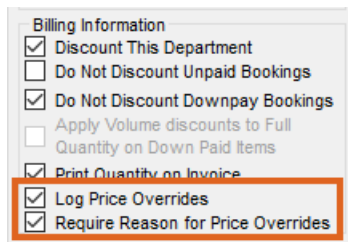


Price Overrides

Last Modified on 03/06/2024 4:07 pm CST

Price overrides can be recorded in the database when a price is changed on a transaction. Additionally, a reason can be required to be entered. When this information is recorded, the Price Changes Log report displays the information.

Navigate to *Accounting / Setup / Inventory Departments*, and edit the department(s) for which price overrides will be recorded. On the *Profile* tab, select *Log Price Overrides* to record when a price override is changed on a transaction. Selecting the *Require Reason for Price Overrides* option stops the transaction when a price override is involved, and a reason must be entered to continue with the save.



Billing Information

- Discount This Department
- Do Not Discount Unpaid Bookings
- Do Not Discount Downpay Bookings
- Apply Volume discounts to Full Quantity on Down Paid Items
- Print Quantity on Invoice
- Log Price Overrides
- Require Reason for Price Overrides

When the *Require Reason for Price Overrides* option is selected, saving an Invoice with a price change on a Product in the selected inventory department displays a *Reason for Price Override* window. This shows the *Price Before* the change and the *Price After* the change.

Enter the reason the price was changed in the *Reason for Price Override* column, or select a previously used reason from the *Reason* drop-down at the bottom of the window.

Add Invoice #1200900 Customer (AndBa) 1 of 1

Invoice Analysis Tax Additional Info Source Tickets Booking Recap MFT Details

Split	ID	AndBa	Grain Balances	Regular	PrePay	UAC	Credit Limit
Customer		Barry Anderson		3225.00	12659.25	747.50	50000
Field ID							
Tickets							
<Comments>							

Invoice Date: 03/06/2024
 Due Date: 04/15/2024
 Price By: Products
 Price Default: Individual
 Terms: N15

<Product Name>	Quantity	Inv U	Level	Status	<Unit \$>	Bill U	Total	Split	<%>	Your Share	Tax	Dept ID	Prod
1 Dap (18-46-00)	2000.000	Lbs	List		400.00	Tons	400.00	1	100.0000	400.00		DFr00	Dap

Reason for Price Override

	Cust ID	Product	Price Before	Price After	Reason for Price Override
1	AndBa	Dap (...)	411.370	400.000	Manager approved

Prod ID: Reason: Apply OK Cancel

Extra Charges Discount Programs Apply To All Customers

Manuf Billing

Apply Rollups

Print Method: 1. No Roll up Preview

Subtotal	400.00
Prepay \$ Used	0.00
Sales Tax	0.00
Amount Due	400.00

Amount Due: 400.00 COD

Cancel <Back Next> Save

Select **OK**. The Invoice is saved, and the *Print Invoice Documents* window displays.

The Price Changes Log report, found at *Accounting Reports / Accounts Receivable / Sales*, displays the price overrides and the reasons for the overrides.

Price Changes Log

Date	Time	User	Dept ID	Prod ID	Reason for Override	Before Price	Before Price Level	After Price	After Price Level	Transaction Type	Transaction Number	Customer
03/06/2024	4:05 pm	1RE	DFr00	Dap	Manager approved	411.37	View	400.00	List	Invoice	1200900	AndBa

- Price overrides can be recorded in the database when a price is changed on a transaction.
- A reason can be required to be entered for each price override.
- The Price Changes Log report displays all price overrides and their reasons.
- To enable price override logging, navigate to *Accounting / Setup / Inventory Departments* and edit the department(s) for which price overrides will be recorded.
- On the *Profile* tab, select *Log Price Overrides* to record when a price override is changed on a transaction.

- Selecting the *Require Reason for Price Overrides* option stops the transaction when a price override is involved, and a reason must be entered to continue saving.
- When saving an Invoice with a price change on a Product in the selected Inventory Department, selecting the *Require Reason for Price Overrides* option displays a *Reason for Price Override* window. This shows the *Price Before* and *Price After* the change and gives the ability to enter or select a reason for the change.