WHS0168 Detail Handling Charges

Aptean Ltd
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Here you can enter charges against an order.

You can choose to view the Owner or Customer charges using the radio buttons provided - the screen will automatically display the relevant charges in the table below.

The screen will display:

- **Remove:** a button to remove the charge from the order.
- *Charge Code* **: the charge code - a lookup button is provided, and the description will be displayed when selected. This is required when entering.
- *Rate ID* **: the rate - a lookup button is provided, and the Unit of Measure and Rate will be automatically populated from the rate information.
- *Unit of Measure*: the UOM for the rate ID. Display only.
- *Rate*: The rate, defaulted from the rate ID selected. This may be modified.
- *Quantity* **: The quantity of the rate selected. For example, for multiple handling charges, you can add the handling charge rate ID, then add a quantity of two to double it.
- *Value*: The value of the charge. This will default from the rate and quantity entered. Display only.
- *Invoice No*: The invoice on which this charge has been produced (if any). Display only.
- *Misc Inv Select*: Whether this charge should be included on a miscellaneous invoice (see below for more details).

You may enter a *Tax Point Date* for the invoice production.

You can view the auto charges that apply using the **Auto Charges Apply** button**.** A pop-up window will display them.

You can produce a miscellaneous invoice using the **Product Misc Invoice** button provided. Note that you must enter a tax point date before you can do this.

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