Read Me_CERES4.50.31_Check Grant Allocation prior to Credit Limit (Ceres4.50.31)

Service Request or Support: SR-0002272

Issue addressed: include grant amounts in the calculation for the Agency's Credit limit for overage determination at the Agency Order level and the Agency Order Line level.

See the noted Service Request for additional information.

| Type | ID | Name |
|----------------------|------------------|--|
| Table Table | 36 37 | Sales Header Sales Line |
| Table Table | 311 14012294 | Sales & Receivables Setup Grant Allocation Line |
| Codeunit | 312 | Cust-Check Cr. Limit |
| Codeunit Codeunit | 6620 14012365 | Copy Document Mgt. Grant Management (Check Only) |
| Page Page | 343 459 | Check Credit Limit Sales & Receivables Setup |

This release presents a change in system usage methodology. The following procedure documents were updated accordingly.

1. Agency Credit Limits and Credit Management

Resolution: Ceres was enhanced to address the requested enhancement according to the noted procedure document.