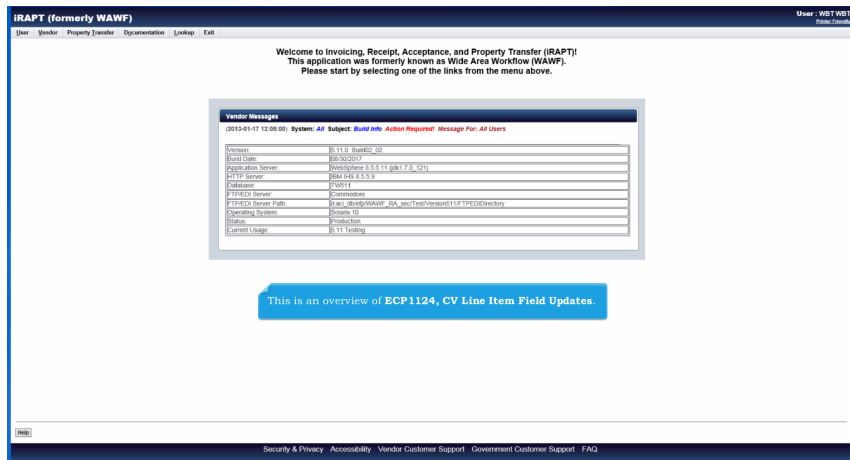Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative.
Please adjust your volume accordingly.

This is an overview of ECP1124, CV Line Item Field Updates.

On create of a Cost Voucher the Quantity will default to 1 and the Unit of Measure will default to "M4 – Monetary Value". The user cannot update these fields.The "Unit Price" is now labeled "Amount Billed".

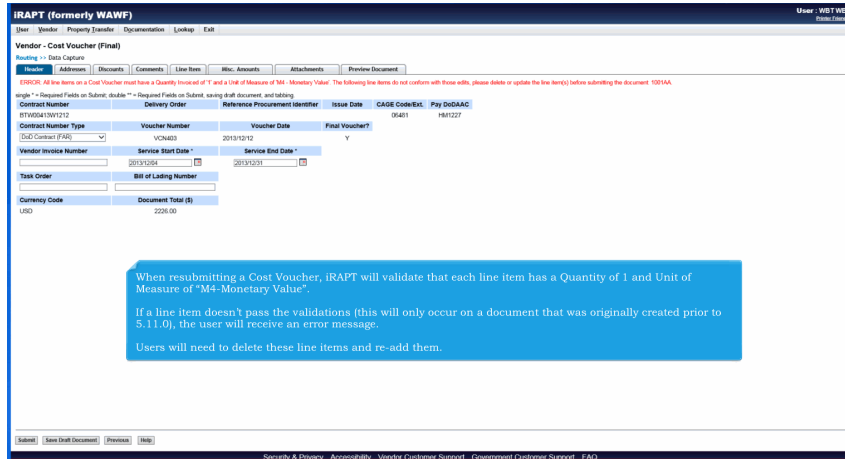The "Unit Price" is now labeled "Amount Billed" on the Line Item Details page.

When resubmitting a Cost Voucher, iRAPT will validate that each line item has a Quantity of 1 and Unit of Measure of "M4-Monetary Value".

If a line item doesn't pass the validations (this will only occur on a document that was originally created prior to 5.11.0), the user will receive an error message.

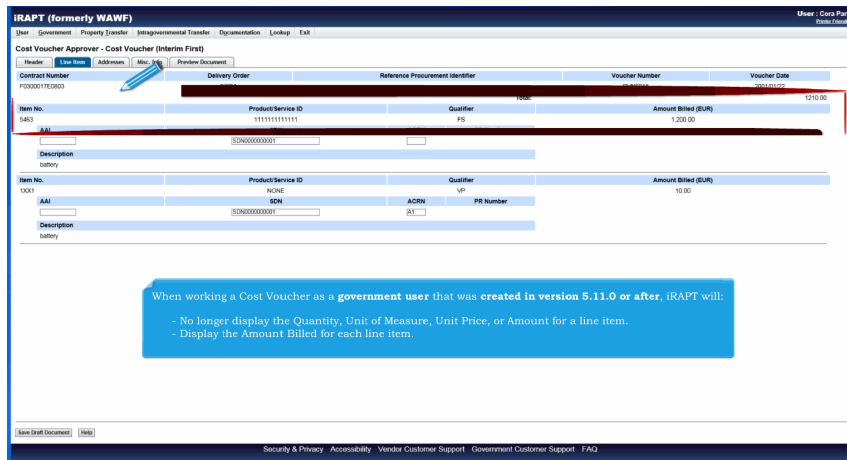Users will need to delete these line items and re-add them.
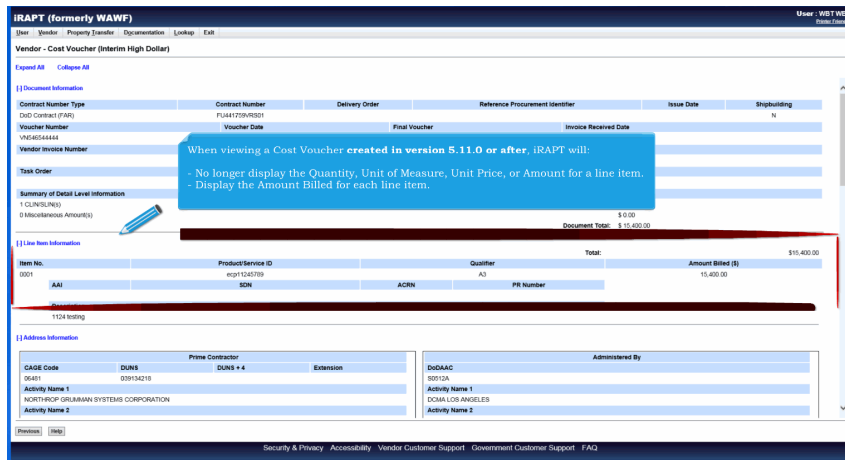
When viewing a Cost Voucher created in version 5.11.0 or after, iRAPT will:

- No longer display the Quantity, Unit of Measure, Unit Price, or Amount for a line item.
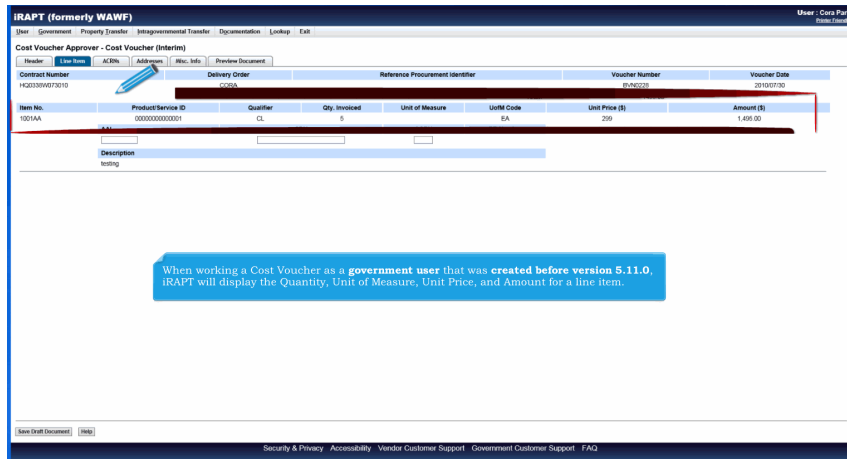- Display the Amount Billed for each line item.
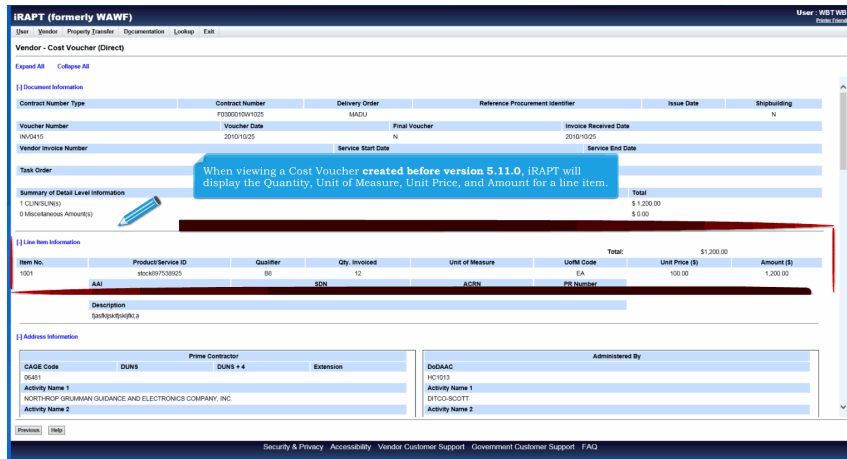
When viewing a Cost Voucher created before version 5.11.0, iRAPT will display the Quantity, Unit of Measure, Unit Price, and Amount for a line item.


When working a Cost Voucher as a government user that was created in version 5.11.0 or after, iRAPT will:

- No longer display the Quantity, Unit of Measure, Unit Price, or Amount for a line item.
- Display the Amount Billed for each line item.

When working a Cost Voucher as a government user that was created before version 5.11.0, iRAPT will display the Quantity, Unit of Measure, Unit Price, and Amount for a line item.
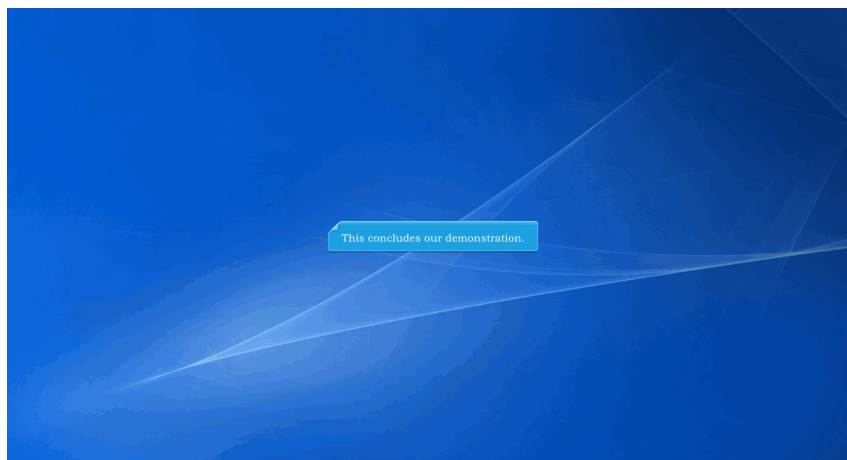
This concludes our demonstration.