Beyond - Mass Update Rates

Last Modified on 03/09/2023 3:33 pm CST

In certain scenarios, it is beneficial to update rates for multiple assignments and orders. This across-the-board update is especially helpful when new rates are negotiated, rates need to be corrected, or all employees assigned to a specific role have received a raise. A mass update within Beyond can be done from either the assignment search or order search.

Note In order to access this functionality within Beyond, you will need to be a member of a Permission Security Group that contains the "Can Mass Update Rates" permission.

Properties (1 Visible, 41 Not Visible)	40 Selected
Q, rates	×
Can Mass Update Rates Allows a user to use the Mass Update Rates tool to update Job Order and Assignment financials	
For more information about security permissions see Beyond - Managing Security Groups	

This article reviews:

- 1. Mass Update Rates Assignments
 - Change the Pay/Bill Rates
 - Change the Multiplier Code Being Used
- 2. Mass Update Rates Orders
 - Change the Pay/Bill Rates
 - Change the Multiplier Code Being Used
 - Update Rates on Assignments Within Orders

Mass Update Rates - Assignments

- 1. Navigate to the assignment search option and search for the assignments you wish to update.
 - Check out Beyond Advanced Searching for more information.
- 2. Select the assignments you want to include in your update:

Search	/ Assignments											
BASIC							ADVANCED					
Last Name			First Name			Customer Name	Customer Name			Assignment Id		
Employee Id Status Active					Branch - All	Branch All			Service Representative All			
										RESET	SEARCH	
Search	returned 2706 res	ults ar Selection									Ł	
	Assignment Id	Last Name	First Name	Customer 🛧	Department	Job Title	Bill Rate	Pay Rate	Start Date	End Date	Supervisor	
	4301420103	Lee	Faye	Cotton Candy	Smore	Forklift	25.00	25.00	4/13/2020		Staples, M.	
	4301421177	Stevens	Kendra	Cotton Candy	Smore	Assembler	25.00	20.00	2/14/2022		Staples, M	
\checkmark	4301421365	Smith	Joe	Cotton Candy	Smore	Baker	19.50	15.00	4/4/2022		Staples, Mi	

3. Choose the Mass Update Rates option from the search actions menu:

Search / Assignments									
В	ASIC					AD\	ANCED		
Last Name	First Name			Customer Name			Assignment Id		
Employee Id	Status Active		,	Branch All		Ŧ	Service Representative		Ŧ
								RESET	SEARCH
Search returned 2706 results 3 selected items V									Ŀ
Email 2 Recipients	те	Customer 🛧	Department	Job Title	Bill Rate	Pay Rate	Start Date	End Date	Supervisor
Mass Update Assignments		Cotton Candy	Smore	Forklift	25.00	25.00	4/13/2020		Staples, Mi
Assign a New Workflow Assign a pre-configured workflow and optionally set the starting		Cotton Candy	Smore	Assembler	25.00	20.00	2/14/2022		Staples, Mi
step or additional pages.		Cotton Candy	Smore	Baker	19.50	15.00	4/4/2022		Staples, M.

Change the Pay/Bill Rates

Within the Mass Update Rates - Select Rates window, click on the drop-down titled Update Method. You will see three different methods in which the pay/bill rates can be updated:

1. Increase Rates By Value

Mass Update Rates - Selec	t Rates		
1 Select Rates		2 Preview Changes	5
Change the Pay Rate or Bill Rate committing them.	directly, or update the multiplier code. You will be able to review the updates on the next	page before	
Update the Pay Rate or Bill Rate directly Increase Rates By Value	r		r
Pay Rate			
O Add \$	to the current Pay Rate.		
Ocalculate the Pay Rat	te from the Bill Rate and the Multiplier Code.		
Bill Rate			
O Add \$	to the current Bill Rate.		
Calculate the Bill Rat	e from the Pay Rate and the Multiplier Code.		
Calculate the Bill Rat	e from the new Pay Rate and current calculated markup (Bill Rate / Pay Rate).		
* Change Multiplier Code To Do not change Multiplier Code		Ŧ	r
Create a new Assignment			_
		CANCEL NEXT	۲>

2. Increase Rates By Percentage

1 Select Rates		2 Preview Chang
Change the Pay Rate or E committing them.	ill Rate directly, or update the multiplier code. You will be able to review the	updates on the next page before
ncrease Rates By Perce	intage	
Pay Rate		
O Add	% to the Pay Rate.	
Ocalculate the	Pay Rate from the Bill Rate and the Multiplier Code.	
O Add	% to the Bill Rate.	
 Calculate the 	Bill Rate from the Pay Rate and the Multiplier Code.	
O Calculate the	Bill Rate from the new Pay Rate and current calculated markup (Bill Rate / Pa	ay Rate).
Change Multiplier Code To Do not change Multiplie	r Code	
Create a new Assign	ment	

3. Change Rates To Value

Mass Update Rates - Select Rates		
1 Select Rates	2 Preview Cl	hanges
Change the Pay Rate or Bill Rate directly, or update the multiplier code. You will be able to review the updates on the next committing them.	t page before	
Update the Pay Rate or Bill Rate directly Change Rates To Value		Ŧ
Pay Rate O Change Pay Rate to \$		
Calculate the Pay Rate from the Bill Rate and the Multiplier Code. Bill Rate		
Change Bill Rate to \$		
• Calculate the Bill Rate from the Pay Rate and the Multiplier Code.		
Calculate the Bill Rate from the new Pay Rate and current calculated markup (Bill Rate / Pay Rate).		
* Change Multiplier Code To Do not change Multiplier Code		Ŧ
Create a new Assignment		
	CANCEL	NEXT >

Note If you want to change the pay but not the bill, leave the Bill Rate field blank. Or, if you want to change the bill but not the pay, leave the Pay Rate field blank.

Note If you choose to only include a new Pay Rate, the option to "Calculate the Bill Rate from the new Pay Rate and current calculated markup (Bill Rate / Pay Rate)" will be able to be selected within the "Bill Rate" section:

Mass Update Rates - Select Rates		
1 Select Rates	2 Preview Cha	anges
Change the Pay Rate or Bill Rate directly, or update the multiplier code. You will be able to review the updates on th committing them.	ie next page before	
Update the Pay Rate or Bill Rate directly Increase Rates By Value		Ŧ
Pay Rate		
Add \$ 0.50 to the current Pay Rate.		
O Calculate the Pay Rate from the Bill Rate and the Multiplier Code.		
Bill Rate		
O Add \$ to the current Bill Rate.		
O Calculate the Bill Rate from the Pay Rate and the Multiplier Code.		
• Calculate the Bill Rate from the new Pay Rate and current calculated markup (Bill Rate / Pay Rate).		
* Change Multiplier Code To Do not change Multiplier Code		~
Create a new Assignment		
	CANCEL	NEXT >

By leaving that option unchecked, the Bill Rate will remain unchanged when submitting the rate changes. By checking that option, the Bill Rate will be updated according to the markup percentage between the Pay and Bill Rates.

Note Additionally, you can select the option for "Create a new Assignment" in which the "Start Date" field will appear:

Mass Up	date Rates - Select Rates		
1 Selec	t Rates	2 Preview	Changes
Change the committing	e Pay Rate or Bill Rate directly, or update th 3 them.	e multiplier code. You will be able to review the updates on the next page before	
Update the P Increase F	ay Rate or Bill Rate directly ates By Value		Ŧ
Pay	late		
0	Add \$ to the	current Pay Rate.	
) Bill F	Calculate the Pay Rate from the Bill Rate a	and the Multiplier Code.	
0	Add \$ to the	current Bill Rate.	
۲	Calculate the Bill Rate from the Pay Rate a	and the Multiplier Code.	
0	Calculate the Bill Rate from the new Pay R	Rate and current calculated markup (Bill Rate / Pay Rate).	
* Change Mu Do not cha	Itiplier Code To ange Multiplier Code		Ŧ
🔽 Creat	e a new Assignment		
* Start Date			
3/1/2023			
		CANCEL	NEXT >
Once the ra	ate changes are complete, a nev is having the rates changed.	v assignment record will be created for each employee with	

Once the changes are entered, select "Next" and you will be able to preview the changes before saving:

Mass Update R	ates - Preview Chan	ges			
2 Records The changes you s records marked w There are 0 record	ee below have not been ith an error (red) will not Is with errors.	applied yet. Any records be updated. If you are h	s marked with a warnin; happy with these chang	g (orange) should be revie es, press submit to apply	ewed carefully. Any them.
Job Order Id	Assignment Id	Pay Rate	Bill Rate	Overtime Pay R	Overtime Bill Ra
4295035768	4302413238	10.00 🕨 10.50	20.00 > 21.00	15.00 🕨 15.75	30.00 • 31.50 0
4295038592	4302430252	25.00 > 25.50	45.00 > 45.90	37.50 > 38.25	67.50 • 68.85 5
			Rows per	page: 20 ▼ 1-2 of 2	2 < 1 >
Lover	KARAMERIA			CA	ANCEL < PREVIOUS SUBMI

Note Within the Mass Update Rates - Preview Changes window, there are two flags that can appear that will need to be reviewed before submitting changes:

- For records marked with a warning (orange), these will need to be reviewed carefully. Once these are reviewed and determined to not be an issue, the rate changes can be submitted.
- For records marked with an error (red), these will not be able to be submitted with the rate changes until resolved.

Once all warnings and errors have been resolved, and all records have been inspected for accuracy, select "Submit" to complete the rate changes.

Note The new rates are able to be seen within the Financials card of the Details tab of the assignment. By only updating assignments, the new rates are not applied to the order(s) that house the updated assignment(s).

Change the Multiplier Code Being Used

Within the Mass Update Rates - Select Rates window, while keeping the Pay Rate and Bill Rate fields blank, click on the drop-down titled "Change Multiplier Code To" and select the correct Multiplier Code you would like the assignment(s) rates updated to:

Mass Update Rates - Select Rates	
1 Select Rates	2 Preview Changes
Change the Pay Rate or Bill Rate directly, or update the multiplier code. You will be able to review the updates on the next committing them.	page before
Update the Pay Rate or Bill Rate directly Increase Rates By Value	~
Pay Rate	
O Add \$ to the current Pay Rate.	
• Calculate the Pay Rate from the Bill Rate and the Multiplier Code.	
Bill Rate	
O Add \$ to the current Bill Rate.	
• Calculate the Bill Rate from the Pay Rate and the Multiplier Code.	
Calculate the Bill Rate from the new Pay Rate and current calculated markup (Bill Rate / Pay Rate).	
* Change Multiplier Code To 1.5	× -
Create a new Assignment	
	CANCEL NEXT >

Note To be able to select the new multiplier code, it must already exist as a default on the customer record:

- For more information on adding customer defaults, instructions are within the Beyond Customer Defaults article.
- Need to set up new Multiplier Codes? The Creating Multiplier Codes article has everything you need.

Once the changes are entered, select "Next" and you will be able to preview the changes before saving:

Select Rates –					2 Preview Ch	ange
Records he changes you s ecords marked w here are 0 record	see below have not been ith an error (red) will not ds with errors.	applied yet. Any records t be updated. If you are f	s marked with a warning nappy with these chang	g (orange) should be revie es, press submit to apply t	wed carefully. Any them.	≁
Job Order Id	Assignment Id	Pay Rate	Bill Rate	Overtime Pay R	Overtime Bill Ra	
4295035768	4302413238	10.00 > 10.00	20.00 15.00	15.00 🕨 15.00	30.00 > 22.50	
4295038592	4302430252	25.00 ▶ 25.00	45.00 > 37.50	37.50 > 37.50	67.50 > 56.25	
			Rows per p	page: 20 ▼ 1-2 of 2	< 1	>

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- For records marked with an error (red), these will not be able to be submitted with the rate changes until resolved.

Once all warnings and errors have been resolved, and all records have been inspected for accuracy, select "Submit" to complete the rate changes.

Note The new multiplier code is able to be seen within the Financials card of the Details tab of the assignment. By only updating assignments, the new multiplier code is not applied to the order(s) that house the updated assignment(s).

Mass Update Rates - Orders

The process to mass update rates on orders is nearly identical to that of assignments, although with one major addition.

- 1. Navigate to the order search and search for the orders that you need to update rates en mass for
- 2. Select the orders you want to include in your update:

Search	/ Job Orders										
BASIC							ADVANCED				
Custome	er Name			Job Or	der Id			Status Active			Ψ
Filled Either				▼ All			~	Service Representative			Ŧ
										RESET	SEARCH
Search 3 sele	ected Items	results Clear Selection									ı£
	Job Order Id	Job Title	Customer 🛧	Department	Job Order Type	Pay Rate	Bill Rate	Start Date	Job Order Status	Positions Required	Positions F
	4295067690	Unit Clerk	Cotton Candy	Strawberry	TE	15.00	22.00	9/4/2017	Active	2	0
	4295067706	Unit Clerk	Cotton Candy	Strawberry	TE	15.00	22.00	9/4/2017	Master	1	0
	4295089217	Cocktail Bartender	Cotton Candy	Strawberry	TE	15.00	0.00	6/4/2018	Unfilled	1	0
	4295088778	Data Entry Clerk	Cotton Candy	Strawberry	TE	15.00	0.00		Unfilled	1	0
	4295123741	Assembler	Cotton Candy	Strawberry	TE	0.00	0.00	5/13/2021	Filled	1	1

3. Select 'Mass Update Rates' option from the search actions menu:

			BASIC					ADVANC	ED		
Custom	er Name			Job Order Id	I			Status Active			*
Filled Either				▼ All			Ŧ	Service Representative			*
										RESET	SEARCH
Search	n returned 3749 resu	ilts									
3 sel	ected items 🗸 🗸 Clea	r Selection									⊻
Mass	Update Rates	Job Title	Customer 🛧	Department	Job Order Type	Pay Rate	Bill Rate	Start Date	Job Order Status	Positions Required	Positions F
	4295067690	Unit Clerk	Cotton Candy	Strawberry	TE	15.00	22.00	9/4/2017	Active	2	0
	4295067706	Unit Clerk	Cotton Candy	Strawberry	TE	15.00	22.00	9/4/2017	Master	1	0
~	4295089217	Cocktail Bartender	Cotton Candy	Strawberry	TE	15.00	0.00	6/4/2018	Unfilled	1	0

Change the Pay/Bill Rates

Within the Mass Update Rates - Select Rates window, click on the drop-down titled Update Method. You will see three different methods in which the pay/bill rates can be updated:

1. Increase Rates By Value

1 Select Rates	2 Preview Chan
Change the Pay Rate or Bill Rate	directly, or update the multiplier code. You will be able to review the updates on the next page before
pdate the Pay Rate or Bill Rate direct	У
Pay Rate	
Add \$	to the current Pay Rate.
Calculate the Pay P	ate from the Bill Date and the Multiplier Code
Calculate the Pay Ra	ate from the Bill Rate and the Multiplier Code. to the current Bill Rate.
Calculate the Pay Ra Bill Rate Add \$ Calculate the Bill Ra	to the current Bill Rate.
 Calculate the Pay Rabili Rate Add \$ Calculate the Bill Rabili Calculate the Bill Rabili R	to the current Bill Rate.
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Calculate the Pay Ra Bill Rate Add \$ Calculate the Bill Ra Calculate the Bill Ra Change Multiplier Code To No not change Multiplier Code	to the current Bill Rate.

2. Increase Rates by Percentage

Mass Update Rates - S	elect Rates	
1 Select Rates		Preview Changes
Change the Pay Rate or Bill committing them.	Rate directly, or update the multiplier code. You will be able to review the	e updates on the next page before
Update the Pay Rate or Bill Rate of Increase Rates By Percent	directly age	
Pay Rate		
O Add	% to the Pay Rate.	
Calculate the Pa	ay Rate from the Bill Rate and the Multiplier Code.	
O Add	% to the Bill Rate.	
Calculate the B	ill Rate from the Pay Rate and the Multiplier Code.	
Calculate the B	ill Rate from the new Pay Rate and current calculated markup (Bill Rate / F	Pay Rate).
* Change Multiplier Code To Do not change Multiplier C	ode	•
Update Assignments		

3. Change Rates To Value

	CANCEL	NEXT >
Update Assignments		
* Change Multiplier Code To Do not change Multiplier Code		Ŧ
O Calculate the Bill Rate from the new Pay Rate and current calculated markup (Bill Rate / Pay Rate).		
• Calculate the Bill Rate from the Pay Rate and the Multiplier Code.		
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Calculate the Pay Rate from the Bill Rate and the Multiplier Code. Bill Rate		
Change Pay Rate to \$		
Pay Rate		
Update the Pay Rate or Bill Rate directly Change Rates To Value		Ŧ
Change the Pay Rate or Bill Rate directly, or update the multiplier code. You will be able to review the updates on the next p committing them.	oage before	
1 Select Rates	2 Preview Cl	hanges
Mass Update Rates - Select Rates		

Note If you want to change the pay but not the bill, leave the Bill Rate field blank. Or, if you want to change the bill but not the pay, leave the Pay Rate field blank.

Note If you choose to only include a new Pay Rate, the option to "Calculate the Bill Rate from the new Pay Rate and current calculated markup (Bill Rate / Pay Rate)" will be able to be selected within the "Bill Rate" section:

Mass Update Rates - Select Rates		
Select Rates	Preview C	hanges
Change the Pay Rate or Bill Rate directly, or update the multiplier code. You will be able to review the updates on the next pa committing them.	ge before	
Update the Pay Rate or Bill Rate directly Increase Rates By Value		Ŧ
Pay Rate		
Add \$ 0.25 to the current Pay Rate.		
O Calculate the Pay Rate from the Bill Rate and the Multiplier Code.		
Bill Rate		
O Add \$ to the current Bill Rate.		
O Calculate the Bill Rate from the Pay Rate and the Multiplier Code.		
• Calculate the Bill Rate from the new Pay Rate and current calculated markup (Bill Rate / Pay Rate).		
* Change Multiplier Code To Do not change Multiplier Code		Ŧ
Update Assignments		
	CANCEL	NEXT >

By leaving that option unchecked, the Bill Rate will remain unchanged when submitting the rate changes. By checking that option, the Bill Rate will be updated according to the markup percentage between the Pay and Bill Rates.

Once the changes are entered select "Next" and you will be able to preview the changes before saving:

Select Nates					2 Preview Cha	anges
Records he changes you se ecords marked wit here are 0 records	ee below have not been th an error (red) will not s with errors.	applied yet. Any records be updated. If you are h	s marked with a warning happy with these change	g (orange) should be revie es, press submit to apply i	wed carefully. Any them.	⊎
Job Order Id	Assignment Id	Pay Rate	Bill Rate	Overtime Pay R	Overtime Bill Ra	
4295035765		20.00 > 20.25	30.00 • 30.38	30.00 > 30.38	45.00 45.56	
4295035770		10.00 • 10.25	20.00 > 20.50	15.00 🕨 15.38	30.00 > 30.75	
			Rows per p	oage: 20 ▼ 1-2 of 2	2 🔨 1	>

Note Within the Mass Update Rates - Preview Changes window, there are two flags that can appear that

will need to be reviewed before submitting changes:

- For records marked with a warning (orange), these will need to be reviewed carefully. Once these are reviewed and determined to not be an issue, the rate changes can be submitted.
- For records marked with an error (red), these will not be able to be submitted with the rate changes until resolved.

Once all warnings and errors have been resolved, and all records have been inspected for accuracy, select "Submit" to complete the rate changes.

Note The new rates are able to be seen within the Financials card of the Details tab of the order. By only updating orders, the new rates are not applied to the assignment(s) that belong to the updated order(s). If you would like for assignments to be updated along with the order(s), this process is explained within the section of this article titled Update Rates on Assignments Within Orders.

Change the Multiplier Code Being Used

Within the Mass Update Rates - Select Rates window, while keeping the Pay Rate and Bill Rate fields blank, click on the drop-down titled Change Multiplier Code To and select the correct Multiplier Code you would like the order(s) rates updated to:

Mass Update Rates - Selec	ct Rates	
1 Select Rates		Preview Changes
Change the Pay Rate or Bill Rate committing them.	directly, or update the multiplier code. You will be able to review the updates on the	next page before
Update the Pay Rate or Bill Rate directi Increase Rates By Value	у	
Pay Rate		
Add \$	to the current Pay Rate.	
O Calculate the Pay Ra	te from the Bill Rate and the Multiplier Code.	
Bill Rate		
O Add \$	to the current Bill Rate.	
Change the Pay Rate of Bill Rate directly, or update the multiplier code. You will be able to review the updates on the next page before committing them. Update the Pay Rate of Bill Rate directly Increase Rates By Value Pay Rate Add s		
Calculate the Bill Rat	te from the new Pay Rate and current calculated markup (Bill Rate / Pay Rate).	
* Change Multiplier Code To 1.5		× •
Update Assignments		
		CANCEL NEXT >

Note To be able to select the new multiplier code, it must already exist as a default on the customer record.

- For more information on adding customer defaults, instructions are within the Beyond Customer Defaults article.
- Need to set up new Multiplier Codes? The Creating Multiplier Codes article has everything you need.

Once the changes are entered select "Next" and you will be able to preview the changes before saving:

Select Rates –					2 Preview Cha	anges
Records						
ne changes you s cords marked w nere are 0 record	see below have not been ith an error (red) will not ds with errors.	applied yet. Any records be updated. If you are h	s marked with a warning nappy with these change	g (orange) should be revie es, press submit to apply	wed carefully. Any them.	⊎
Job Order Id	Assignment Id	Pay Rate	Bill Rate	Overtime Pay R	Overtime Bill Ra	
4295035765		20.00 > 20.00	30.00 • 30.00	30.00 > 30.00	45.00 > 45.00	
4295035770		10.00 ► 10.00	20.00 • 15.00	15.00 🕨 15.00	30.00 > 22.50	
			Rows per ;	bage: 20 ▼ 1-2 of 2	2 < 1	>

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Once all warnings and errors have been resolved, and all records have been inspected for accuracy, select "Submit" to complete the rate changes.

Note The new multiplier code is able to be seen within the Financials card of the Details tab of the order. By only updating orders, the new multiplier code is not applied to the assignments(s) that belong to the updated order(s). If you would like for assignments to be updated along with the order(s), this process is explained within the section of this article titled Update Rates on Assignments Within Orders.

Update Rates on Assignments Within Orders

When updating rates/multiplier codes on orders, you will have an additional option to update the same

rates/multiplier codes for assignments that are contained within the orders.

- 1. To update the rates/multiplier codes on the assignments contained within the orders, simply select the check box for "Update Assignments".
- 2. You will then have the following options:
 - Only Active Assignments:
 - If this option is checked, you will be able to choose the date the assignments were last active. If you would like to update the date being used, click on the "Active As Of" field and choose the intended date.
 - If this option is left unchecked, all assignments within the orders will have their rates/multiplier codes updated, regardless of status.

Mass Update Rates - Sele	ct Rates	
1 Select Rates		2 Preview Changes
Change the Pay Rate or Bill Rate committing them.	directly, or update the multiplier code. You will be able to review the updates on t	he next page before
Update the Pay Rate or Bill Rate direct Increase Rates By Value	ly	Ŧ
Pay Rate		
O Add \$	to the current Pay Rate.	
Calculate the Pay Ra	ate from the Bill Rate and the Multiplier Code.	
Bill Rate		
○ Add \$	to the current Bill Rate.	
Calculate the Bill Ra	te from the Pay Rate and the Multiplier Code.	
O Calculate the Bill Ra	te from the new Pay Rate and current calculated markup (Bill Rate / Pay Rate).	
* Change Multiplier Code To		
1.5		× •
Vpdate Assignments		
 Only Active Assignments 		
Active As Of		
Today		
Create a new Assignment		
		CANCEL NEXT

- Create a new Assignment:
 - If this option is checked, you will select a Start Date and then once the rate changes are complete, a new assignment record will be created for each employee with assignments having the rates changed within the order.

1 Select Rates		2 Preview Change
Change the Pay Rate or Bill Rate committing them.	directly, or update the multiplier code. You will be able to review th	e updates on the next page before
Update the Pay Rate or Bill Rate direct Increase Rates By Value	ly	
Pay Rate		
O Add \$	to the current Pay Rate.	
Calculate the Pay R	ate from the Bill Rate and the Multiplier Code.	
O Add \$	to the current Bill Rate.	
Calculate the Bill Ra	te from the Pay Rate and the Multiplier Code.	
Calculate the Bill Ra	te from the new Pay Rate and current calculated markup (Bill Rate /	Pay Rate).
* Change Multiplier Code To 1.5		X
✓ Update Assignments		
Only Active Assignments		
 Create a new Assignment 		
* Start Date 3/1/2023		
0, 1, 2020		

Once the changes are entered select "Next" and you will be able to preview the changes before saving:

Select Rates –					2 Preview Char	nges
Records he changes you s ecords marked w here are 0 record	ee below have not been ith an error (red) will no ls with errors.	applied yet. Any records t be updated. If you are h	s marked with a warning nappy with these change	g (orange) should be revi es, press submit to apply	ewed carefully. Any them.	≁
Job Order Id	Assignment Id	Pay Rate	Bill Rate	Overtime Pay R	Overtime Bill Ra	
4295035765		20.00 > 20.00	30.00 > 30.00	30.00 > 30.00	45.00 > 45.00	
4295035765	4302412862	20.00 > 20.00	30.00 > 30.00	30.00 > 30.00	45.00 > 45.00	
4295035765	4302413187	20.00 > 20.00	30.00 > 30.00	30.00 > 30.00	45.00 > 45.00	
4295035770		10.00 > 10.00	20.00 • 15.00	15.00 > 15.00	30.00 > 22.50	
4295035770	4302377189	10.00 > 10.00	20.00 • 15.00	15.00 > 15.00	30.00 > 22.50	
			Rows per p	bage: 20 ▼ 1-5 of	5 < 1 >	

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- For records marked with an error (red), these will not be able to be submitted with the rate changes until resolved.

Once all warnings and errors have been resolved, and all records have been inspected for accuracy, select on "Submit" to complete the rate changes.

Note The new rates/multiplier codes are able to be seen within the Financials card of the Details tab of the order along with the assignment in the event that assignments were updated as well.

Related Articles