

Override Commissions Reporting in SedonaOffice

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Override Commissions Reporting in SedonaOffice

The SedonaOffice commission reports display commissions when they are added to jobs, and then mark them as paid when manual journal entries are added to record the payment. Some customers record these payments in their payroll software rather than SedonaOffice. For these customers we have created an override that will force a job's commissions to show as paid.

The following script will activate the Job Commissions Paid checkbox in the job custom fields screen. Checking this box will cause all commissions on the job to no longer show in any of our commission reports.

Script:

```
//IF EXISTS(SELECT Setting_Value FROM dbo.RM_Global_Setting WHERE Setting_Code =  
'OE_COMMISSION_FILTER')  
BEGIN  
UPDATE dbo.RM_Global_Setting  
SET Setting_Value = N'Check1'  
WHERE Setting_Code = 'OE_COMMISSION_FILTER'  
END  
ELSE  
BEGIN  
INSERT dbo.RM_Global_Setting(Setting_Code, Setting_Value)  
VALUES('OE_COMMISSION_FILTER', N'Check1')  
END
```

Work Order

Job System

Bill To

Tasks

Installs
\$1,000.00

Recurring
\$0.00

Materials
\$3.00

Job Costing

Commissions

Custom Fields

Custom Fields

Text

Contact Name

Test

Field 3

Field 4

Field 5

Field 6

Field 7

Field 8

Money

Amount 1

Amount 2

Tables

TEST

Table 2

Table 3

Table 4

Field 9

Field 10

Field 11

Field 12

Field 13

Field 14

Field 15

Field 16

Date

Date 1

Date 2

Check Boxes

Job Commission Paid*

Choice 2

Choice 3

Choice 4

Choice 5

Apply