

Script to Approve Credit Request

Last Modified on 09/13/2024 4:10 pm EDT

If a customer is struggling with approving a credit request due to a glitch in the system where the credit was already created, you can use this script to reflect that it has already been approved

```
update cr
```

```
set
```

```
credit_id = [creditid], --ID of the credit that was already created
```

```
Approved_Amount = Request_Amount,
```

```
Signoff1 = [usercode], --This will be the user code of the contact on the Salesforce ticket
```

```
Signoff1_Date = GETUTCDATE(),
```

```
Closed = 'Y'
```

```
from AR_Credit_Request cr
```
