

# Assigning Rate Cards to Line Item Codes

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You can link a rate card to a line item code's Custom Prices section:

1. Navigate to **Order Setup > Line Item Codes**.
2. Select the desired line item code and click the **Edit** button.

Record: 5 of 15 | New + | **Edit** | Delete x | Print | Actions

**Line Item Code:** TB-FRNCH3 J'Apprends: I Learn French 3rd Edition ACTIVE ●

**Inventoried Item Details** | 1 Notice | Emails | Docs

General Info				
Type	Est Unit Cost	Price	MSRP	
Textbook	49.99	59,988	0.00	
Rate Type	Rate Value	VDS	Comm Type	Comm Value
Mark Up %	20.00%	▼	Fixed Amount	0.00

Inventory				
On Hand >	Demand >	Available	POs >	Total
-25	0	-25	0	-25
Cycle	Last Count	Next Serial		

**Order Item Notes** | Pictures

Can be bundles with Teacher's Edition.

3. Click the **Custom Prices** tab.

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**Options** | **Custom Prices** | Vendors | Bin Balances | Offices

Rate Card	Default	Rate Type	Rate Value	VDS	Price	Default	Comm Type	Comm Value	VCS

4. Specify the desired rate card:

- Click in the Rate Card field and type the rate card code.
- Click the single-line selector  to select and link a single rate card.
- Click the group-level selector  to select and link multiple rate cards at one time.

5. Click **Save**.