

Credit Limit

Note: Links to B2B Edition documentation in this PDF are no longer active. Search the [BigCommerce Help Center](#) for relevant articles.

B2B Edition **does not have a natively built in credit limit feature at this time**. You will need to work with a developer/agency to build this customization for your store.

There are many ways to implement this feature depending on your requirement and use case. The following is one example of how to approach this customization with [customizing the B2B Edition checkout code](#):

1. Create extra field on company level called "Credit Limit". This field will take in a number

Add a new company

Company Information

Company Name * Phone Number *

Company Email Address *

Address Line 1

Address Line 2

Country ▼ State

City Zip Code

Company Admin

Email * Contact Phone Number

First Name * Last Name *

Extra Fields

Credit Limit

CANCEL ADD

2. The value of this extra field can be manually populated for each company or you can build an integration to pull this value in from an ERP/CRM using [B2B Edition's API](#)
3. Build the logic to compare the user's company's "Credit Limit" value against the total cost at the checkout page
 1. If the total of the cart is LOWER THAN OR EQUAL to of the "Credit Limit", the user can select the "Purchase Order" payment method to successfully check out with.
 2. If the total of the cart is GREATER THAN the "Credit Limit", hide the "Purchase Order" payment method and only allow the user to select any other company enabled payment method.

Another approach without requiring customizing the B2B Edition checkout code is to just compare the cart total with the company "Credit Limit" at all times during the frontend. If the

cart total is over the credit limit, disable all methods of the user being able to proceed to the checkout page.

As mentioned, these are all just ideas of how to approach this customization. You may scope out your exact use case with your developer/agency to build this customization for you.