How to access the Generate Loads screen

Here are the steps on how to access the Generate Loads screen:

From Load Schedule Search Screen:

1. Go to Logistics module> Load Schedule. From Load Schedule search screen, click on Generate button.

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ည်း Favorites	Loa	d Schedules Loa	d Calendar									
Y Filter	58 L	ayout Q. Filt	ter Records (F3)	48 record	(5)							
📮 Risk Management 🛛 🔼		Load No.	Supplier Load#	Туре	Generate Ref.	Generate Seq.	Loads	P.Comp.Location	Vendor	Ship From	P.Contract #	P.Seq.No.
🖵 Scale		LS-1439	si151-102	Drop Ship		0	0	Coffee Traders	ALLEN COUNTY	Fort Wayne	151	1 *
Logistics		LS-1436		Outbound		0	0					0
Shipping Instructions		LS-1435		Inbound		0	0	Coffee Traders	ALLEN COUNTY		150	1
Allocations		LS-1434		Inbound		0	0	Coffee Traders	ALLEN COUNTY	Fort Wayne	148	1
Load Schedules		LS-1433		Inbound		0	0	Coffee Traders	ALLEN COUNTY		147	1
Inbound Shipments		LS-1432		Inbound		0	0	Coffee Traders	ALLEN COUNTY		144	1
Pick Lots		LS-1431		Inbound		0	0	Coffee Traders	ALLEN COUNTY	Fort Wayne	142	1
Stock Sales		LS-1430		Inbound		0	0	Coffee Traders	ALLEN COUNTY	Fort Wayne	141	1
Container Types		LS-1429	LS-001	Drop Ship		0	0	Coffee Traders	ALLEN COUNTY	Fort Wayne		0
Equipment Type		LS-1428	SL2	Inbound	181	2	2	Coffee Traders	ALLEN COUNTY	Fort Wayne	139	1
Shipping Lines		LS-1427	SL1	Inbound	181	1	2	Coffee Traders	ALLEN COUNTY	Fort Wayne	139	1
Forwarding Agents		LS-1426	1	Inbound		0	0	Coffee Traders	ALLEN COUNTY	Fort Wayne	138	1
Truckers		LS-1423	1	Inbound	179	1	1	Coffee Traders	ALLEN COUNTY	Fort Wayne	137	1
Terminals												

Details Audit Log (0) Com	ments (0)				
eference No: Created on Sa	ve Date: 03/16/2016	Transaction Type:	~ Source:		Allocation Reference:
Purchase Info		Sales Info		Generate Loa	ds
/endor	~	Customer	~	Contract Qty:	
Ship From:	~	Ship To:	~	Units Per Load	d:
tem	~	Item	~	No. of Loads:	
Contract No	~	Contract No	~	Total Qty:	
ocation:	~	Location:	~	Comments:	
lustomer Reference:		Customer Reference:			
hip/Arrival Date:		Ship/Arrival Date:			
Equipment Type	~	Equipment Type	~		
Hauler	~	Hauler	~		
Generated Loads					
A Generate X Pemove	Daily Weekly M	onthin C Auto Increment Cust	omer Peference DD Lavour	C Filtor P	acards (E2)
Sandenerate in Kennove I	Sumplies Lood #	Commercial Contractor Defenses		Chie Te (Vector dis (1-5)

From Allocation Screen:

Go to Logistics -> Allocations. Open a saved allocation batch and go to allocated tab. Select an allocated line and click on Load Schedule button. A Generate Load screen will open with Contract Qty as allocated Qty, Transaction Type will be Drop Ship and Source will be Allocation and Allocation reference will be populated. Vendor, Customer, Ship From, To, Item, Contract No, Location will get auto filled.

Allocations	Generate Loau -							
New Save Search Delete Undo Fetch Allocate	New Save Search I	Delete Undo Duplicate Close						
Details Audit Log (2) Comments (0)	Details Audit Log (0)	Comments (0)						
Reference No: 92 D	Reference No: Create	d on Save Date: 03/17/2016	Transaction Type:	Drop Ship v Source: Allo	cation v A	Ilocation Reference: 92 v		
Remarks:	Purchase Info		Sales Info		Generate Loads			
Allocation Reserved Allocated	Vendor	ALLEN COUNTY MOTORS	Customer	Dino's Coffee Company	Contract Qty:	900.00		
X Remove 🕞 Excel Export 🛞 Load Schedule 🔠	Ship From:	Fort Wayne 🗸	Ship To:	Olympia v	Units Per Load:			
Allocated Qty Allocated UOM Allocated Date .	ltem	Brazil Rio Minas 2/3 Screen 17/1	Item	Brazil Rio Minas 2/3 Screen 17/1	No. of Loads:			
900.0000 Bags of 60 kgs 03/16/2016	Contract No		Contract No	104	Total Qty:			
	Location:	Coffee Traders	Location:	Coffee Traders	Comments:			
	Customer Reference:		Customer Reference:					
	Ship/Arrival Date:		Ship/Arrival Date:					
	Equipment Type	~	Equipment Type	v				
13	Hauler	×	Hauler	Ÿ				
	Generated Loads							
	💮 Generate 🛛 🗙 Ren	nove 🔚 Daily 🔚 Weekly 🛄 I	Nonthly 🔯 Auto-Increme	ent Customer Reference 🛛 🔠 Layou	t Q Filter Records	(F3)		
	Load No.	Supplier Load #	Sequence Customer F	Reference Equipment Type	Ship To/Arrival D	ate Hauler		
						Skype		

From Contract Screen:

Go to Contract Management -> Contract. Open any existing contract and click on Load Schedule button. A Generate Load will be auto created

with Transaction Type (Inbound for Purchase and Outbound for Sales Contract), Purchase/Sale Info like Vendor/Customer, Ship From/To, Contract No, Location information auto-filled.

Contract - 156	Generate Load -						
Details Additional Info Documentation (0) Audit Log (1) Comm	Details Audit Log (0) Comments (0)						
Template Contract Date: 03/1	Reference No: Created on Save Date: 03/17/2016 III Transaction Type	Inbound V Source: Allocation Reference:					
Type: Purchase Entity Contract:	Purchase Info Sales Info	Generate Loads					
Entity ALLEN COUNTY MOT(v Provisional:	Vendor ALLEN COLINTY MOTORS × Customer	Contract Qtv: 1 000 00					
Contact: V Load Based	Ship From: Fort Wayne Y Ship To:	Units Per Load:					
Category: Load: # of Loa	Item Brazil Bio Minas 2/3 Screet × Item	No. of Loads:					
Commodity Green Coffee Qty/Load:	Contract No. 156	Total On:					
Quantity: 1,000.000 Bags of 60 k	Location: Coffee Traderr	Comments					
+ Insert X Remove Q Open Copy Slice Load Schedule	Customer Reference:						
Sequence Status Location Contract Item Sta	Shin/Arrival Data:						
1 Open Coffee Traders BRARM2 03i	Equipment Type						
	Haular v Haular						
	Generated Loads						
A A A A A A A A A A A A A A A A A A A	🛞 Generate 🗙 Remove 🔄 Daily 🗮 Weekly 📋 Monthly 🕃 Auto-Increment Customer Reference 🔛 Layout 🔍 Filter Records (F3)						
	Load No. Supplier Load # Sequence Customer	Reference Equipment Type Ship To/Arrival Date Hauler					
Costs Rail Vessel Options Print Remarks							
C Open X Remove 🔡 Layout C Filter Records (F3)							
Cost Type Vendor Cost Method							