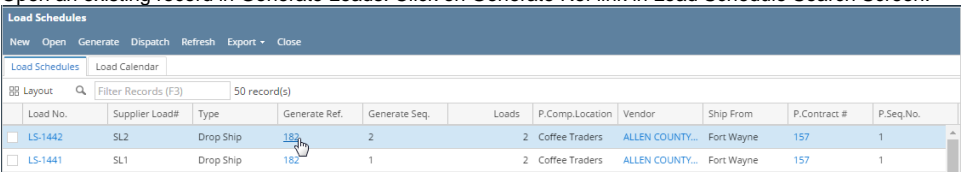


How to edit or delete an existing record in Generate Loads

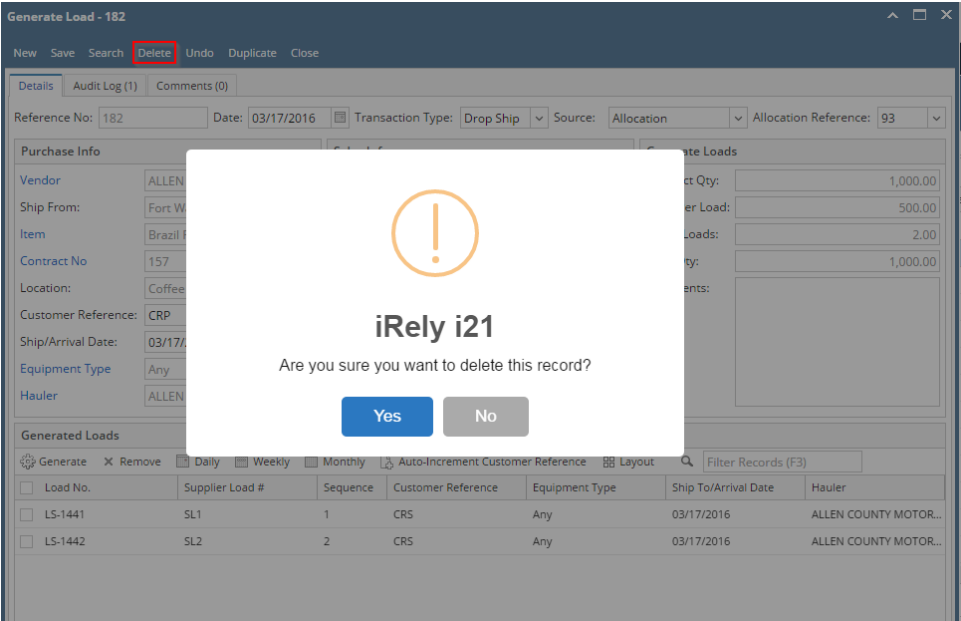
Here are the steps on how to create a **Generate Loads**:

1. Open an existing record in Generate Loads. Click on Generate Ref link in Load Schedule Search Screen.



Load No.	Supplier Load#	Type	Generate Ref.	Generate Seq.	Loads	P.Comp.Location	Vendor	Ship From	P.Contract #	P.Seq.No.
LS-1442	SL2	Drop Ship	183	2	2	Coffee Traders	ALLEN COUNTY...	Fort Wayne	157	1
LS-1441	SL1	Drop Ship	182	1	2	Coffee Traders	ALLEN COUNTY...	Fort Wayne	157	1

2. User cannot edit any of the information provided in the header portion , Purchase Info section, Sales Info section and Generate Loads section.
3. user can delete the whole Generated Load reference by click on delete button.(only if none of the loads generated are used in scale ticket or Transport module.) This will delete the corresponding Load Schedule references as well.



Generate Load - 182

New Save Search **Delete** Undo Duplicate Close

Details Audit Log (1) Comments (0)

Reference No: 182 Date: 03/17/2016 Transaction Type: Drop Ship Source: Allocation Allocation Reference: 93


Purchase Info

Vendor: ALLEN
Ship From: Fort W
Item: Brazil
Contract No: 157
Location: Coffee
Customer Reference: CRP
Ship/Arrival Date: 03/17/2016
Equipment Type: Any
Hauler: ALLEN

Generated Loads

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
LS-1441	SL1	1	CR5	Any	03/17/2016	ALLEN COUNTY MOTOR...
LS-1442	SL2	2	CR5	Any	03/17/2016	ALLEN COUNTY MOTOR...



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Are you sure you want to delete this record?

Yes No