## **Delayed Price Ticket Distribution - Inbound**

1. Create Purchase Contract from Contract Management > Contracts, click New.

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c. Select available Storage Schedule for Delayed Price. This should be added from Ticket Management > Storage Schedule.

to selected Commodity.

d. Click the Save toolbar button.

2.

e. Select Contract Freight charge under Cost tab of Purchase Contract header.

3. From Ticket Management menu > Tickets, click New.

- a. Select Ticket Type 'Load In'.
  b. Select the Vendor with Delayed Price Contract.
  c. Select an Item.
  d. In *Distribution* field, select DP.

Type       Load In       V       Driver:       V         Trick No:       SC1-233       Truck Id:       V         Sub-Location       0001 - Fort Wayne       Item       CORNMEAL       V         Sub-Location       V       Reference:       V       Freight Per Unit:       0.00000         Sub-Location       V       Reference:       V       Truck Id:	etails															
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- e. Click the **Contract** toolbar button. This will open the Contract Selection screen.f. Select the Delayed Price Contract to auto-populate in Scale Ticket screen.

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- g. In Gross Weight field, you can manually enter the gross weight or click the Gross button to get the reading.
- h. Enter Tare Weight.
- i. Contract Number and Contract Sequence will appear in Scale Ticket.
- j. Enter the Discount Reading if it is applicable.
- 4. Click the **Distribute** toolbar button. This message will be shown.



Distribute this ticket now?



- a. If the Ticket Completion Options checkbox from Ticket Pool is set to 'Manual', Manually Distribute Tickets screen should be displayed. i. Note that the Units to be Distributed is reserved/allotted to Unit Entry field in the Storage panel.
- b. If the Ticket Completion Options checkbox from Ticket Pool is set to 'Auto', it will automatically distribute the Scale Ticket. 5. Click the Yes button. This message will be shown.







Ticket Distributed Successfully.



It will automatically create Inventory Receipt transaction and Delayed Price Storage record.

- 6. Open the created Inventory Receipt transaction.
  - a. Order Type should be 'Direct'.
  - b. Source Type should be 'Scale'
  - c. Vendor display is the selected Vendor from Scale Ticket
  - d. Location should be coming from the Scale Location.
  - e. Qty to Receive is the total Load In Units distributed from Scale.
  - f. Ownership Type should be 'Storage'.
- 7. Check the Item On Storage Units from Inventory menu > Items.
- 8. Go to Stock tab. On Storage will be increased by the total Net Units distributed from Scale.
- 9. Open the existing Purchase Contract used and check the Applied and Available Units. **Contracted** units is the total Net units distributed. Balance and Available units is the total Net units distributed.

10. To check the Delayed Price Storage record, go to Ticket Management > Storage, open the created DP storage record.

Storage														
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a. Create Purchase Contract from Contract Management > Contracts, click New.

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- i. Select Type 'Purchase'.
  ii. Select an Entity.
  iii. Select Entity Contact.
  iv. Select Commodity.
  iv. Select Commodity.

- v. Select Contract UOM.
- vi. Select Salesperson.
  vii. Select Pricing Type 'DP (Priced Later)'.
  viii. Click the Save toolbar button.

b. .Click the Insert grid button to create Contract Sequence.

Sequence:	1	Quantity:	0.0000 UOM: Bushels		Pricing		
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Start Date.	9/16/2016	Packing Description:					
End Date:	9/30/2016	Original Quantity:			Marks		
Planned Availability:		Unit/Layer:			+ Insert X Remove Par	tern 🔠 View 🔍	Filter Rec
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Updated Availability:		Market Zone:		~			
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Contract Item:		<ul> <li>Storage Schedule</li> </ul>	Corn DP	~			
Item:	CORNMEAL	<ul> <li>Option:</li> </ul>		~			
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Vendor Lot ID:							
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Remember that the items listed from the Item combobox dropdown are only linked /associated to selected Commodity.

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- iii. Select available Storage Schedule for Delayed Price. This should be added from Ticket Management > Storage Schedule.
- iv. Click the Save toolbar button.
- v. Select Contract Freight charge under Cost tab of Purchase Contract header.
- c. From Ticket Management menu > Tickets, click New.
  - i. Select Ticket Type 'Load In'.
  - ii. Select the Vendor with Delayed Price Contract.
  - iii. Select an Item.
  - iv. In Distribution field, select DP.

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v. Click the Contract toolbar button. This will open the Contract Selection screen.

vi. Select the Delayed Price Contract to auto-populate in Scale Ticket screen.

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- vii. In Gross Weight field, you can manually enter the gross weight or click the Gross button to get the reading.
- viii. Enter Tare Weight.
- ix. Contract Number and Contract Sequence will appear in Scale Ticket.
- x. Enter the **Discount Reading** if it is applicable.
- d. Click the Distribute toolbar button. This message will be shown.



- i. If the **Ticket Completion Options** checkbox from Ticket Pool is set to 'Manual', Manually Distribute Tickets screen should be displayed.
  - 1. Note that the Units to be Distributed is reserved/allotted to Unit Entry field in the Storage panel.
- ii. If the Ticket Completion Options checkbox from Ticket Pool is set to 'Auto', it will automatically distribute the Scale Ticket.

e. Click the Yes button. This message will be shown.



## iRely i21

Ticket Distributed Successfully.



It will automatically create **Inventory Receipt** transaction and **Delayed Price Storage record**. **f.** Open the created **Inventory Receipt** transaction.

- i. Order Type should be 'Direct'.
- ii. Source Type should be 'Scale'
- iii. Vendor display is the selected Vendor from Scale Ticket
- iv. Location should be coming from the Scale Location.
- v. Qty to Receive is the total Load In Units distributed from Scale.
- vi. Ownership Type should be 'Storage'.
- g. Check the Item On Storage Units from Inventory menu > Items.
- h. Go to Stock tab. On Storage will be increased by the total Net Units distributed from Scale.
- Open the existing Purchase Contract used and check the Applied and Available Units.
   Contracted units is the total Net units distributed.
   Balance and Available units is the total Net units distributed.
- j. To check the Delayed Price Storage record, go to Ticket Management > Storage, open the created DP storage record.

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a. You must have to create Purchase Contract from Contract Management > Contracts, click New.

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ii. Select an Item.

Remember that the items listed from the Item combobox dropdown are only linked /associated to selected 0 Commodity.

- iii. Select available Storage Schedule for Delayed Price. This should be added from **Ticket Management** > **Storage Schedule**. iv. Click the **Save** toolbar button.
- v. Select Contract Freight charge under Cost tab of Purchase Contract header.
  c. From Ticket Management menu > Tickets, click New.
  i. Select Ticket Type 'Load In'.
  ii. Select the Vendor with Delayed Price Contract.

  - iii. Select an Item.

## iv. In Distribution field, select DP.

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- v. Click the **Contract** toolbar button. This will open the Contract Selection screen. vi. Select the Delayed Price Contract to auto-populate in Scale Ticket screen.

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- vii. In Gross Weight field, you can manually enter the gross weight or click the Gross button to get the reading.
- viii. Enter Tare Weight.
   ix. Contract Number and Contract Sequence will appear in Scale Ticket.

x. Enter the **Discount Reading** if it is applicable. d. Click the **Distribute** toolbar button. This message will be shown.





## iRely i21

Ticket Distributed Successfully.



- It will automatically create Inventory Receipt transaction and Delayed Price Storage record.
- f. Open the created Inventory Receipt transaction.

		ing inspection - c			01.7									
rder Type:	Se	ource Type:	Vendor			Location			Receipt	Date:	Currency	Receipt No:		
Direct	S	cale	Adept			0001 - F	ort Wayne		9/16/2	016	USD	IR-248		
OL No:			Receiver:			Freigh	t Terms:			Tax Gr	oup			
/endor Ref No:		Ship From:		Flagstaff		FOB P	oint:			Shift Numb				0.
lanket Release No:			0 Ship Via:	Truck		Vessel								
Q, View Tax Details			Wgt or	r Vol Gain/Loss:	0.00 🗄 View	Q. Filter	Records (F3)							
Source No.	Item No.	Description	Receipt UOM	Qty to Receive	Cost Currency	Cost	Cost UOM	Line Total	Ownership	Туре	Gross/Net UOM	Gross	Net	
223	CORNMEAL	CORNMeal	Bushels	999.99	USD	0.000		0.00	Own			0.00	0.00	
				0		0.000		0.00	-			0.00	0.00	
4			SubTotal: 0.00	D Ta	x: 0.00	Charges: -	20.00	Gross: 0.00	Net	t: 0.00		Total: -20.0	0	

- i. Order Type should be 'Direct'.
- ii. Source Type should be 'Scale'
- iii. Vendor display is the selected Vendor from Scale Ticket
- iv. Location should be coming from the Scale Location.v. Qty to Receive is the total Load In Units distributed from Scale.
- vi. Ownership Type should be 'Own'.
- g. Check the Item On Hand Units from Inventory menu > Items.

h. Go to Stock tab. On Hands will be increased by the total Net Units distributed from Scale.

New Save Sea								
Details Setup	arch Delete Undo Du	iplicate Close						
	Pricing Stock Com	nmodity Activities (0)	Attachments (0)	Audit Log (1)				
🗄 View 🛛 🔍	Filter Records (F3)							
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Entity	Adept		~					Position				~ Cont	ract Text			~
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Sequence Sta	itus	Location	Contract Ite	Item	Start Date	End Date	Pickup/Del	liver Transportati	on Mode Co	ntracted	UOM	Balance	Applied	Available	Pr	ricing Type
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4																Þ
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j. To check the Delayed Price Storage record, go to Ticket Management > Storage, open the created DP storage record.

Maintain Storage												^ □ ?	
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Details								Calculati	ons				
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History												5.3	
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Type ID	Units	Date An	nount	Entity Lo	ocation S	caleTicket	Storage	licket Irar	isfer licket	Settle Ticket	Contract	Invoice	
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4												Þ	
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