

Delayed Price Ticket Distribution - Inbound

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

- a. Select **Type 'Purchase'**.
- b. Select an **Entity**.
- c. Select Entity **Contact**.
- d. Select **Commodity**.
- e. Select Contract **UOM**.
- f. Select **Salesperson**.
- g. Select **Pricing Type 'DP (Priced Later)'**.
- h. Click the **Save** toolbar button.

2. Click the **Insert** grid button to create Contract Sequence.

- a. Select Contract **End Date**.
- b. Select an **Item**.



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

- c. Select available Storage Schedule for Delayed Price. This should be added from **Ticket Management > Storage Schedule**.
- d. Click the **Save** toolbar button.
- e. Select Contract **Freight** charge under **Cost tab** of Purchase Contract header.

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

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

Ticket - FWA - (SCT-233)

New Save Delete Undo Contract Load Print Distribute Void Station Close

Details

Type: Load In Driver: Truck Id: Ticket No: SCT-233 Location: 0001 - Fort Wayne Item: CORNMEAL Sub-Location: Vendor: Adept

Comments:

Storage Location: Gross Weight: 0 Gross: 0 Bushels Tare Weight: 0 Shrink: 0 Bushels Pit: Net Weight: 0 Net: 0 Bushels

Scale Options

Freight Per Unit: 0.00000 Deduct From Farmer: Hauler: Freight Settlement: USD 0 Unit Price: 0.00000 Unit Basis: 0.00000 Fees: 0.00000 Schedule Storage: 1 Contract Number: Contract Sequence: 0 Contract Location: Load Farm/Field: Driver On: Scale Operator: irelyadmin

Scale 1 : No NTEP Capacity

Gross: Stable 0 lb Tare:

Ticket Selection

Ticket No.	Type	Truck ID	Loc	Status
SCT-233	Load In	000...	O	
SCT-232	Load ...	000...	O	
SCT-231	Load ...	000...	O	
SCT-230	Load ...	000...	O	
SCT-229	Load In	000...	O	
SCT-227	Load In	000...	O	
SCT-225	Load ...	000...	O	
SCT-218	Load In	000...	O	
SCT-217	Load In	000...	O	
215	Load In	000...	O	
216	Load In	000...	O	
213	Load In	000...	O	
211	Direct In	000...	O	

Grades / Readings

Discount Schedule: 1

Discount Code	Reading	Discount	Shrink
TW	0	0	0
M	0	0	0
D	0	0	0

Distribution and Split

Distribution: DP Split:

Entity	Percent	Distribution
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View Filter Records (F3)

Edited

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

Contract Selection

Close

View Filter Records (F3)

Type	Contract	Seq	Entity	Item	Location	Basis	Price	Type	Start Date	Available Units	Status	Unlimited
Purchase	225	1	Adept	CORNME...	0001 - Fo...		DP (Price...		9/16/2016	0	Open	

Ticket - FWA - (223)

New Save Delete Undo Contract Load Print Distribute Void Station Close

Details

Type: Load In Driver: Truck Id: Ticket No: 223 Location: 0001 - Fort Wayne Item: CORNMEAL Sub-Location: Vendor: Adept

Comments:

Storage Location: Gross Weight: 56,000 Gross: 999.992 Bushels Tare Weight: 0 Shrink: 0 Bushels Pit: Net Weight: 56,000 Net: 999.99 Bushels

Scale Options

Freight Per Unit: 2.30000 Deduct From Farmer: Hauler: ABC Trucking Freight Settlement: USD 2299.98 Unit Price: 0.00000 Unit Basis: 0.00000 Fees: 0.00000 Schedule Storage: DP Contract Number: 225 Contract Sequence: 1 Contract Location: 0001 - Fort Wayne Load Farm/Field: Driver On: Scale Operator: irelyadmin

Scale 1 : No NTEP Capacity

Gross: Stable 0 lb Tare:

Ticket Selection

Ticket No.	Type	Truck ID	Loc	Status
223	Load In	000...	O	
SCT-232	Load ...	000...	O	
SCT-231	Load ...	000...	O	
SCT-230	Load ...	000...	O	
SCT-229	Load In	000...	O	
SCT-227	Load In	000...	O	
SCT-225	Load ...	000...	O	
SCT-218	Load In	000...	O	
SCT-217	Load In	000...	O	
215	Load In	000...	O	
216	Load In	000...	O	
213	Load In	000...	O	
211	Direct In	000...	O	

Grades / Readings

Discount Schedule: 1

Discount Code	Reading	Discount	Shrink
TW	55	-0.01	0
M	14	0	0
D	3	0.03	0

Distribution and Split

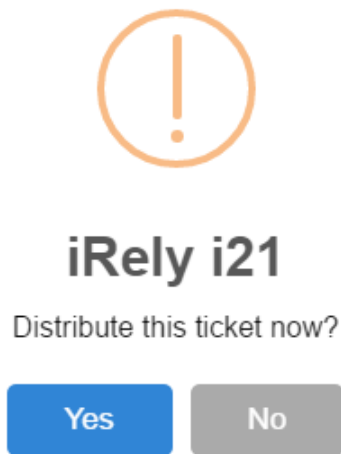
Distribution: DP Split:

Entity	Percent	Distribution
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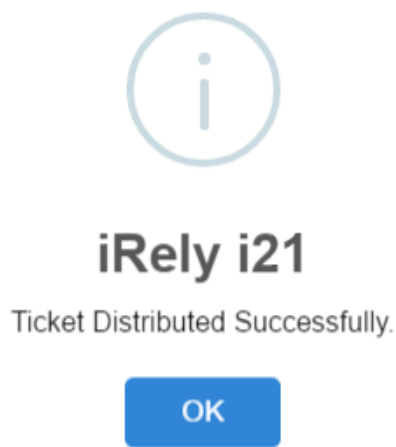
View Filter Records (F3)

Ready

- 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.



- 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.



- 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.

The 'Maintain Storage' window displays the following details:

- Entity:** Adept
- Storage Ticket:** 223
- Storage Type:** DP (highlighted with a red box)
- Item:** CORNMeal
- Location:** 0001 - Fort Wayne
- Storage Schedule:** DP
- DPA Receipt Number:**
- Customer Reference:**
- Original Balance:** 999,990
- Open Balance:** 999,990
- Delivery Date:** 9/16/2016
- Discount Comment:**

Calculations:

- Insurance Rate: 0.0000
- Storage Due: 0.000000 Paid: 0.000000
- Fees Due: 0.000000 Paid: 0.000000
- Discounts Due: 0.020000 Paid: 0.000000
- Discount Schedule: 1

Discounts Table:

Description	Reading	Shrink	Shrink What	Discount Due	Discount Paid
<input type="checkbox"/> Corn Test Weight	55	0	Net Weight	-0.01	0
<input type="checkbox"/> Corn Moisture	14	0	Net Weight	0	0
<input type="checkbox"/> Corn Damage	3	0	Net Weight	0.03	0

History Table:

Type	ID	Units	Date	Amount	Entity	Location	ScaleTicket	StorageTicket	Transfer Ticket	Settle Ticket	Contract	Invoice
<input type="checkbox"/> Fro...	irelyadmin	999.99	9/1...	0			223				225	

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

The 'Contract - 225' window displays the following details:

- Template:**
- Type:** Purchase
- Entity:** Adept
- Contact:** Kris Helms
- Commodity:** Corn
- Quantity:** 0.0000 Bushels
- Contract Date:** 9/16/2016
- Entity Contract:**
- Country:**
- Position:**
- Pricing Type:** DP (Priced Later)
- Contract No:** 225
- Salesperson:** Bob Smith
- Contract Text:**
- Signed:** ☐ **Printed:** ☐

Contract Items Table:

Sequence	Status	Location	Contract Item	Item	Start Date	End Date	Pickup/Deliver	Transportation Mode	Contracted	UOM	Balance	App
1	Open			CORN...	9/16/2016	9/30/2016			0	Bushels	0	

Costs Table:

Cost Type	Vendor	Cost Method	Currency	Rate	UOM	FX	MTM	Accrue	Price	Add'l Cost
<input checked="" type="checkbox"/> FRT	ABC Trucking	Per Unit	USD	2.3	Bushels	0	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

- i. Select Contract **End Date**.
- ii. Select an **Item**.



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

- 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.

The screenshot displays two windows from the iRely i21 software. The top window, titled 'Contract Selection', shows a table with columns: Type, Contract, Seq, Entity, Item, Location, Basis, Price, Type, Start Date, Available Units, Status, and Unlimited. A single record is visible: Purchase, 225, 1, Adept, CORNMEAL, 0001 - Fo..., DP (Price..., 9/16/2016, 0, Open, and an empty checkbox.

The bottom window, titled 'Ticket - FWA - (223)', contains several sections:

- Details:** Fields for Type (Load In), Ticket No (223), Location (0001 - Fort Wayne), Sub-Location, Vendor (Adept), Driver, Truck Id, Item (CORNMEAL), and Reference.
- Comments:** A text area for additional notes.
- Storage Location:** Fields for Gross Weight (56,000), Gross (999.992 Bushels), Tare Weight (0), Shrink (0 Bushels), Net Weight (56,000), and Net (999.99 Bushels).
- Grades / Readings:** A table with columns: Discount Code, Reading, Discount, and Shrink. It lists three readings: TW (55, -0.01, 0), M (14, 0, 0), and D (3, 0.03, 0).
- Distribution and Split:** Fields for Distribution (DP) and Split.
- Scale Options:** Fields for Freight Per Unit (2.30000), Deduct From Farmer, Hauler (ABC Trucking), Freight Settlement (USD 2299.98), Unit Price (0.00000), Unit Basis (0.00000), Fees (0.00000), Schedule Storage (DP), Contract Number (225), Contract Sequence (1), Contract Location (0001 - Fort Wayne), Load, Farm/Field, Driver On (checked), and Scale Operator (irelyadmin).
- Scale 1: No NTEP Capacity:** A section showing Gross and Tare weights, with a digital scale display showing 0 lb.
- Ticket Selection:** A table listing tickets with columns: Ticket No, Type, Truck ID, Loc, and Status. It includes tickets 223 through 211.

- 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.



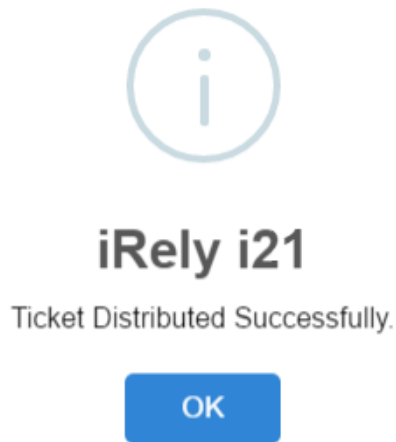
iRely i21

Distribute this ticket now?

Yes No

- 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.



- 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.
- i. 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.

The screenshot shows the 'Maintain Storage' window with the following sections:

- Details:** Entity: Adept, Storage Ticket: 223, Storage Type: DP (highlighted with a red box), Item: CORNMeal, Location: 0001 - Fort Wayne, Storage Schedule: DP. Fields for DPA Receipt Number, Customer Reference, Original Balance (999,990), Open Balance (999,990), Delivery Date (9/16/2016), and Discount Comment are also present.
- Calculations:** Insurance Rate: 0.0000, Storage Due: 0.000000, Paid: 0.000000, Fees Due: 0.000000, Paid: 0.000000, Discounts Due: 0.020000, Paid: 0.000000, Discount Schedule: 1.
- Discounts:** A table with columns: Description, Reading, Shrink, Shrink What, Discount Due, Discount Paid. Data rows include Corn Test Weight, Corn Moisture, and Corn Damage.
- History:** A table with columns: Type, ID, Units, Date, Amount, Entity, Location, ScaleTicket, StorageTicket, Transfer Ticket, Settle Ticket, Contract, Invoice. A row shows a transaction from 'irelyadmin' with units 999.99 and amount 0.

The status bar at the bottom indicates 'Ready' and 'Page 1 of 1'.

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

Contract - 225

New Save Refresh Search Delete Undo Duplicate Print Email Process Close

Details Additional Info Documentation Audit Log (0) Activities (0) History

Template: Purchase Contract Date: 9/16/2016 INCO/Ship Term Contract No: 225

Type: Purchase Entity Contract: Country: Salesperson: Bob Smith

Entity: Adept Position Contract Text

Contact: Kris Helms Pricing Type: DP (Priced Later) Signed: Printed:

Commodity: Corn

Quantity: 0.0000 Bushels

Sequence	Status	Location	Contract Item	Start Date	End Date	Pickup/Deliver	Transportation Mode	Contracted	UOM	Balance	App
1	Open	CORN...		9/16/2016	9/30/2016			0	Bushels	0	

Costs Rail Vessel Options Print Remarks

Cost Type Vendor Cost Method Currency Rate UOM FX MTM Accrue Price Add'l Cost

✓ FRT	ABC Trucking	Per Unit	USD	2.3	Bushels	0		✓			
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Page 1 of 1

- Select **Type** 'Purchase'.
 - Select an **Entity**.
 - Select Entity **Contact**.
 - Select **Commodity**.
 - Select Contract **UOM**.
 - Select **Salesperson**.
 - Select **Pricing Type** 'DP (Priced Later)'.
 - Click the **Save** toolbar button.
- b. Click the **Insert** grid button to create Contract Sequence.

Contract Sequence

Save Delete Undo Close Applied:

Details FX Miscellaneous History Activities Events

Sequence: 1 Quantity: 0.0000 UOM: Bushels

Status: Open Net Weight: UOM:

Start Date: 9/16/2016 Packing Description:

End Date: 9/30/2016 Original Quantity:

Planned Availability: Unit/Layer:

Event Start Date: Layers/Pallet:

Updated Availability: Market Zone:

Location: 0001 - Fort Wayne Discount:

Contract Item: Storage Schedule Corn DP

Item: CORNMEAL Option:

Origin:

Farm No:

Grade:

Vendor Lot ID:

Reference:

Container Type:

No. of Containers:

Location	Bag Mark	Default

Page 0 of 0

- Select Contract **End Date**.
- Select an **Item**.



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

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

- iv. In **Distribution** field, select DP.

Ticket - FWA - (SCT-233)

New Save Delete Undo Contract Load Print Distribute Void Station Close

Details

Type: Load In Driver: Truck Id: Scale Options: Freight Per Unit: 0.00000 Deduct From Farmer: Hauler: Freight Settlement: USD 0 Unit Price: 0.00000 Unit Basis: 0.00000 Fees: 0.00000 Schedule Storage: 1 Contract Number: Contract Sequence: 0 Contract Location: Load Farm/Field Driver On: Scale Operator: irelyadmin

Ticket No: SCT-233 Truck Id: Location: 0001 - Fort Wayne Item: CORNMEAL Reference: Vendor: Adept

Comments:

Details: Storage Location: Gross Weight: 0 Gross: 0 Bushels Tare Weight: 0 Shrink: 0 Bushels Net Weight: 0 Net: 0 Bushels

Grades / Readings: Discount Schedule: 1 Comment: View Filter Records (F3)

Discount Code	Reading	Discount	Shrink
TW	0	0	0
M	0	0	0
D	0	0	0

Distribution and Split: Distribution: DP Split: View Filter Records (F3)

Entity	Percent	Distribution
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Scale 1: No NTEP Capacity: Gross: 0 lb Tare: 0 lb

Ticket Selection: View Filter Records (F3)

Ticket No.	Type	Truck ID	Loc	Status
SCT-233	Load In	000...	O	
SCT-232	Load ...	000...	O	
SCT-231	Load ...	000...	O	
SCT-230	Load ...	000...	O	
SCT-229	Load In	000...	O	
SCT-227	Load In	000...	O	
SCT-225	Load ...	000...	O	
SCT-218	Load In	000...	O	
SCT-217	Load In	000...	O	
215	Load In	000...	O	
216	Load In	000...	O	
213	Load In	000...	O	
211	Direct In	000...	O	

- 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.

Contract Selection

Close

View Filter Records (F3)

Type	Contract	Seq	Entity	Item	Location	Basis	Price	Type	Start Date	Available Units	Status	Unlimited
Purchase	225	1	Adept	CORNMEAL	0001 - Fo...	DP (Price...	9/16/2016	0	Open			

Ticket - FWA - (223)

New Save Delete Undo Contract Load Print Distribute Void Station Close

Details

Type: Load In Driver: Truck Id: Scale Options: Freight Per Unit: 2.30000 Deduct From Farmer: Hauler: ABC Trucking Freight Settlement: USD 2299.98 Unit Price: 0.00000 Unit Basis: 0.00000 Fees: 0.00000 Schedule Storage: DP Contract Number: 225 Contract Sequence: 1 Contract Location: 0001 - Fort Wayne Load Farm/Field Driver On: Scale Operator: irelyadmin

Ticket No: 223 Truck Id: Location: 0001 - Fort Wayne Item: CORNMEAL Reference: Vendor: Adept

Comments:

Details: Storage Location: Gross Weight: 56,000 Gross: 999.992 Bushels Tare Weight: 0 Shrink: 0 Bushels Net Weight: 56,000 Net: 999.99 Bushels

Grades / Readings: Discount Schedule: 1 Comment: View Filter Records (F3)

Discount Code	Reading	Discount	Shrink
TW	55	-0.01	0
M	14	0	0
D	3	0.03	0

Distribution and Split: Distribution: DP Split: View Filter Records (F3)

Entity	Percent	Distribution
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Scale 1: No NTEP Capacity: Gross: 0 lb Tare: 0 lb

Ticket Selection: View Filter Records (F3)

Ticket No.	Type	Truck ID	Loc	Status
223	Load In	000...	O	
SCT-232	Load ...	000...	O	
SCT-231	Load ...	000...	O	
SCT-230	Load ...	000...	O	
SCT-229	Load In	000...	O	
SCT-227	Load In	000...	O	
SCT-225	Load ...	000...	O	
SCT-218	Load In	000...	O	
SCT-217	Load In	000...	O	
215	Load In	000...	O	
216	Load In	000...	O	
213	Load In	000...	O	
211	Direct In	000...	O	

- 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

Distribute this ticket now?

Yes

No

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



iRely i21

Ticket Distributed Successfully.

OK

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

Inventory Receipt - IR-248

New Save Search Delete Undo Print Unpost Recap Voucher Vendor Close

Details Charges & Invoice Incoming Inspection EDI Activities (0) Attachments (0) Audit Log (2)

Order Type: Direct Source Type: Scale Vendor: Adept Location: 0001 - Fort Wayne Receipt Date: 9/16/2016 Currency: USD Receipt No: IR-248

BOL No: Receiver: Freight Terms: Tax Group: Vendor Ref No: Ship From: Flagstaff FOB Point: Shift Number: 0.00 Blanket Release No: 0 Ship Via: Truck Vessel:

View Tax Details Wgt or Vol Gain/Loss: 0.00 View Filter Records (F3)

Source No.	Item No.	Description	Receipt UOM	Qty to Receive	Cost Currency	Cost	Cost UOM	Line Total	Ownership Type	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

SubTotal: 0.00 Tax: 0.00 Charges: -20.00 Gross: 0.00 Net: 0.00 Total: -20.00

Ready Page 1 of 1

- 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.

Item - CORNMEAL

New Save Search Delete Undo Duplicate Close

Details Setup Pricing **Stock** Commodity Activities (0) Attachments (0) Audit Log (1)

View Filter Records (F3)

Location	UOM	On Order	In Transit Inbound	On Hand	In Transit Outbound	Back Order	Committed	On Storage
0001 - Fort Wayne	Bushels	0.00	0.00	999.99	0.00	0.00	0.00	0.00

0 0 999.99 0 0 0 0

Ready Page 1 of 1

- i. 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.

Contract

New Open Refresh Export

Contract Details Visualization Purchase Contracts Smith All partial purchase

View Filter Records (F3) 239 record(s)

Created Date	Contract Date	Contract Type	Contract Number	Entity	Quantity	Balance	Applied	UOM	Entity Contract	Signed	Date Signed	Printed	Status
9/16/2016	9/16/2016	Purchase	225	Adept	999.9900	999.9900	0.0000	Bushels		<input type="checkbox"/>		<input type="checkbox"/>	Open

Contract - 225

New Save Refresh Search Delete Undo Duplicate Print Email Process Close

Details Additional Info Documentation Audit Log (3) Activities (0) History

Template Contract Date: 9/16/2016 INCO/Ship Term Contract No: 225

Type: Purchase Entity Contract: Country: Salesperson: Bob Smith

Entity: Adept Position: Contract Text:

Contact: Kris Helms Pricing Type: DP (Priced Later) Signed: ☐ Printed: ☐

Commodity: Corn

Quantity: 999.9900 Bushels

+ Insert X Remove Open Copy Slice Load Schedule Quality Capture Transfer View Filter Records (F3)

Sequence	Status	Location	Contract No	Item	Start Date	End Date	Pickup/Deliver	Transportation Mode	Contracted	UOM	Balance	Applied	Available	Pricing Type
1	Open	0001 - Fort Wa...	CORNMEAL		9/16/2016	9/30/2016			999.99	Bushels	999.99	0	999.99	DP (Priced ...)

Costs Rail Vessel Options Print Remarks

Open X Remove View Filter Records (F3)

Cost Type	Vendor	Cost Method	Currency	Rate	UOM	FX	MTM	Accrue	Price	Add'l Cost
<input type="checkbox"/> FRT	ABC Trucking	Per Unit	USD	2.3	Bushels	0	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ready Page 1 of 1

Main

Storage

Save

Search

Undo

Close

Details

Documentation

Audit Log (0)

Activities (0)

Details

Entity

Adept

DPA Receipt Number:

Storage Ticket:

223

Customer Reference:

Storage Type:

DP

Original Balance:

999.990

Item

CORNMeal

Open Balance:

999.990

Location

0001 - Fort Wayne

Delivery Date:

9/16/2016

Storage Schedule

DP

Discount Comment:

Calculations

Insurance Rate:

0.00000

Paid:

0.000000

Storage Due:

0.000000

Paid:

0.000000

Fees Due:

0.000000

Paid:

0.000000

Discounts Due:

0.020000

Paid:

0.000000

Discount Schedule

1

Discounts

Filter:

x

View

Filter Records (F3)

Description	Reading	Shrink	Shrink What	Discount Due	Discount Paid
Corn Test Weight	55	0	Net Weight	-0.01	0
Corn Moisture	14	0	Net Weight	0	0
Corn Damage	3	0	Net Weight	0.03	0

History

Reverse

Filter:

x

View

Filter Records (F3)

Type	ID	Units	Date	Amount	Entity	Location	ScaleTicket	StorageTicket	Transfer Ticket	Settle Ticket	Contract	Invoice
Fr...	irelyadmin	999.99	9/1...	0			223				225	

?

Ready

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