Sequence Fields

Sequence Line Item Columns	
Column Name	**Description**
Sequence	Numeric, System assigned
Status	System assigned, possible values: Open Unconfirmed Cancelled Re-Open Complete Short Close
Start Date	Time period for delivery (used mostly for planning).
End Date	Time period for delivery (used mostly for planning).
Planned Availability	More for manufacturing.
Event Start Date	Indicates when a significant event occurs (e.g. product leaves port). Works in conjunction with Updated Availability date.
Updated Availability	Date to determine when the product will be available (esp. ocean bound freight).
Location	Customer's physical location (from or to).
Book	A way to group business (contracts). Used in reporting and the Derivatives screen.
Sub-book	The next granular level to Book.
Contract Item	What you are expecting to receive (basket item).
Item	The specific item that is expected to be received for a given commodity. Name of the basket for example.
Item Specification	Free form, informational text
Origin	Where the item originates.
Purchasing Group	To establish a profit center (specific to JDE, SAP integrations).
Farm No	Setup specific farm that is associated with the sequence.
Grade	Grades the item.
Garden	Specific to Tea
Vendor Lot ID	Related to Garden (lot of a specific garden).
Reference	Just a text field.
Quantity / UOM	Can have different UOM than contract header. This is the unit of measure that should be displayed on the invoice for a sales contract or Voucher for a purchase contract.
Net Weight / UOM	Net weight of the product.
Packing Description	Examples: bulk, bagged, etc.
Original Quantity	Not used.
Unit/Layer	How many units per pallet.
Layers/Pallet	How many layers of product per pallet.
No. of Sequences	The Slice (Replicate Contract) window will open if the user enters a positive number and clicks Save.

No. of Lots	Number of futures contracts needed to hedge this contract. Not typically used in grain.
Container Type	Type of container in which item is being shipped.
No. of Containers	How many containers make up the container type.
Market Zone	Used for valuation of grain. Determines where the title (ownership) is transfered during shipment.
Discount	Determines where discounts take place.
Discount Table	Some grades shrink the volume, some affect the price and some can do both. Can also vary by customer and geographic location. This causes the Ticket to default when created.
Schedule Code	For polorization (what is the percent of sugar can be extracted from the product?).
Option	Not Used.
Split	Allows the ability to split the sequence between mulitple producers.
Pricing	Note: the columns in this section will vary based on the contracts price type. **Column** / **Description**: Fixation By — Determines who is able to fix the price. Pricing Type — Defaults to the contract pricing type Currency — Futures Market — Mn/Yr — Futures month Futures — Future price Basis — Futures plus basis Cash Price — Comprised of amount and UOM Total Cost — Quantity x Cash Price

Pricing

Column	Description
Fixation By	Determines who is able to fix the price.
Pricing Type	Defaults to the contract pricing type
Currency	
Futures Market	
Mn/Yr	Futures month
Futures	Future price
Basis	Futures plus basis
Cash Price	Comprised of amount and UOM
Total Cost	Quantity x Cash Price

ERP

Column	Description
ERP PO No	The PO number that was generated by the integrated software (e.g. SAP, JDE, etc.).
ERP Item No	The Item number that was generated by the integrated software (e.g. SAP, JDE, etc.).
ERP Batch No	The Batch number that was generated by the integrated software (e.g. SAP, JDE, etc.).

Miscellaneous Tab

Column	Descriptions
Pickup/Deliver	
Ship Via	
Farm Invoice No	
Producer	
Claims to Producer	
Fronting	
Invoice	
Provisional Invoice	
Quantity Final	
Certifications	
Marks	

History Tab	
Activities Tab	
Events Tab	