





# How to Open the Meter Reading History screen

Once a delivery invoice is posted in AG Accounting (during [synchronization process](#)) or via sales invoice, a Meter Reading History is automatically created when the **Billing By** of the site is set to Flow Meter. If the site is billed by Tank, then it will generate a [Delivery History](#) instead.

1. [Open a Consumption Sites screen](#) wherein the **Billing By** is set to **Flow Meter**.
2. Navigate to **Meter History** tab. Select a record in the grid, and then click the **View** button.

Site	Detail	Devices	Associated Sites	Appliances	Call Entry	Delivery History	Event History	Work Orders	Audit Log (2)
			 Filter Records (F3)						
Invoice No.	Bulk Plant Location		Invoice Date	Product Delivered	Qty Delivered				
SI-42	0001 - Fort Wayne		04/18/2016	LPG	100.0000				

Here is a sample Meter Reading History screen.

Delivery History

Close

Details

Original Order Details

Customer Number:

0001005079

Site No:

0001

Invoice No:

SI-42

Bulk Plant No:

0001 - Fort Wayne

Invoice Date:

04/18/2016

Product Delivered:

LPG

Quantity Delivered:

100.00

DD on Delivery Date:

74

DD on Last Delivery Date:

0

Burn Rate After Delivery:

5.00

Calculated Burn Rate:

5.00

Adjust Burn Rate:

☒

Elapsed DD between last delivery:

0

Elapsed days between last delivery:

0

Season:

Winter

Winter Daily Usage:

0.00

Summer Daily Usage:

0.00

Gallons in Tank Before Delivery:

0.00

Gallons in Tank After Delivery:

0.00

Estimated % Before Delivery:

0.00





Actual % After Delivery:

80.00

Sales Person:





Last Updated:

04/21/2016

 Ready

Once a delivery invoice is posted in AG Accounting (during [synchronization process](#)), a Meter Reading History is automatically created when the **Billing By** of the site is set to Flow Meter. If the site is billed by Tank, then it will generate a [Delivery History](#) instead.

1. [Open a Consumption Sites screen](#) wherein the **Billing By** is set to **Flow Meter**.
2. Navigate to **Meter History** tab. Select a record in the grid, and then click the **View** button.

Site	Detail	Devices	Associated Sites	Appliances	Call Entry	Delivery History	Event History	Work Orders	Audit Log (2)
			 Filter Records (F3)						
Invoice No.	Bulk Plant Location		Invoice Date	Product Delivered	Qty Delivered				
SI-42	0001 - Fort Wayne		04/18/2016	LPG	100.0000				

Here is a sample Meter Reading History screen.

Delivery History

Close

Details

Original Order Details

Customer Number:

0001005079

Site No:

0001

Invoice No:

SI-42

Bulk Plant No:

0001 - Fort Wayne

Invoice Date:

04/18/2016

Product Delivered:

LPG

Quantity Delivered:

100.00

DD on Delivery Date:

74

DD on Last Delivery Date:

0

Burn Rate After Delivery:

5.00

Calculated Burn Rate:

5.00

Adjust Burn Rate:

☒

Elapsed DD between last delivery:

0

Elapsed days between last delivery:

0

Season:

Winter

Winter Daily Usage:

0.00

Summer Daily Usage:

0.00

Gallons in Tank Before Delivery:

0.00

Gallons in Tank After Delivery:

0.00

Estimated % Before Delivery:

0.00





Actual % After Delivery:

80.00

Sales Person:



Last Updated:

04/21/2016


 Ready

Once a delivery invoice is posted in AG Accounting (during [synchronization process](#)), a Meter Reading History is automatically created when the **Billing By** of the site is set to Flow Meter. If the site is billed by Tank, then it will generate a [Delivery History](#) instead.

1. [Open a Consumption Sites screen](#) wherein the **Billing By** is set to **Flow Meter**.
2. Navigate to **Meter History** tab. Select a record in the grid, and then click the **View** button.




Site    Detail    Devices    Associated Sites    Appliances    Meter History    Event History    Work Orders						
<div>  View            Layout           <input type="text" value="Filter Records (F3)"/> </div>						
Invoice No.	Bulk Plant Location	Invoice Date	Product Billed	Qty Bille...	Reading	
00013962	063	10/31/2014	1130	53.75	2,298.50	
00013965	063	04/30/2014	1130	19.02	2,245.10	

Here is a sample Meter Reading History screen.


Close

Details    Original Order Details

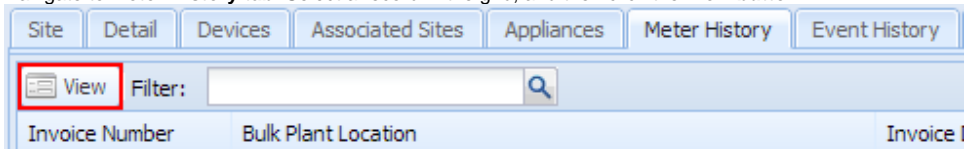
Customer Number:	0000000038	Elapsed DD between last delivery:	1,157
Site No:	0001	Elapsed days between last delivery:	184
Invoice No:	00032962	Season:	Winter
Bulk Plant No:	063	Winter Daily Usage:	0.000000
Invoice Date:	10/31/2014	Summer Daily Usage:	0.000000
Product Delivered:	1130	Reading:	0.000000
Quantity Delivered:	53.7519	Last Reading:	0.000000
DD on Delivery Date:	813	Sales Person:	CO
DD on Last Delivery Date:	-344	Last Updated:	11/05/2014
Burn Rate After Delivery:	0.000000		
Calculated Burn Rate:	0.000000		
Adjust Burn Rate:	<input type="checkbox"/>		




Ready

Once a delivery invoice is posted in AG Accounting (during [synchronization process](#)), a Meter Reading History is automatically created when the **Billing By** of the site is set to Flow Meter. If the site is billed by Tank, then it will generate a [Delivery History](#) instead.

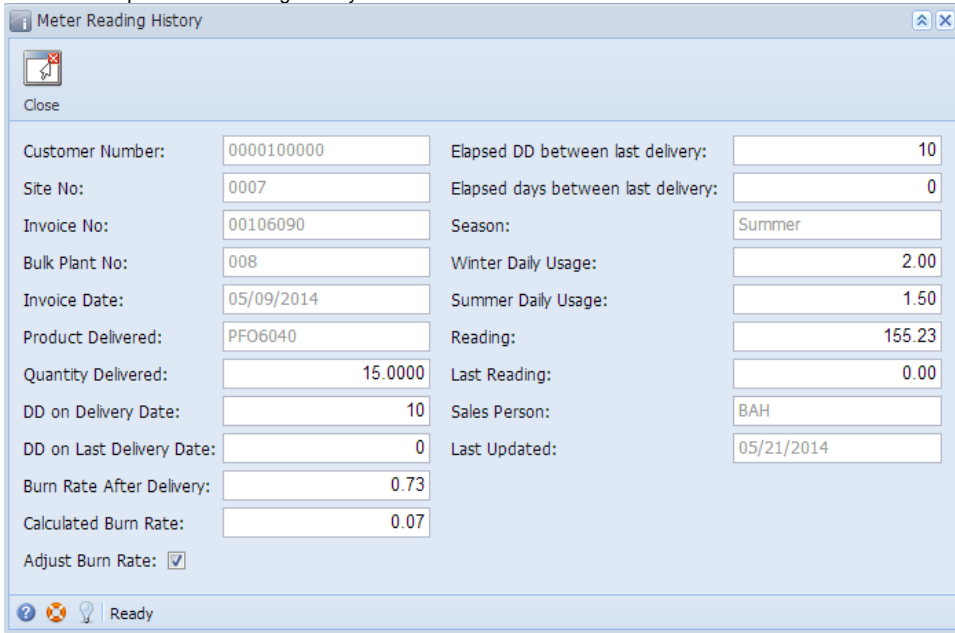
1. [Open a Consumption Sites screen](#) wherein the **Billing By** is set to **Flow Meter**.

2. Navigate to **Meter History** tab. Select a record in the grid, and then click the **View** button.



The screenshot shows a software interface with a top navigation bar containing tabs: Site, Detail, Devices, Associated Sites, Appliances, Meter History, and Event History. The 'Meter History' tab is selected. Below the tabs is a toolbar with a 'View' button (highlighted with a red box), a 'Filter:' text box, and a search icon. Below the toolbar are three columns of data: 'Invoice Number', 'Bulk Plant Location', and 'Invoice I'.

Here is a sample Meter Reading History screen.



The screenshot shows a 'Meter Reading History' window with a 'Close' button and a 'View' icon. The window displays a form with various fields and their values:

Customer Number:	0000100000	Elapsed DD between last delivery:	10
Site No:	0007	Elapsed days between last delivery:	0
Invoice No:	00106090	Season:	Summer
Bulk Plant No:	008	Winter Daily Usage:	2.00
Invoice Date:	05/09/2014	Summer Daily Usage:	1.50
Product Delivered:	PFO6040	Reading:	155.23
Quantity Delivered:	15.0000	Last Reading:	0.00
DD on Delivery Date:	10	Sales Person:	BAH
DD on Last Delivery Date:	0	Last Updated:	05/21/2014
Burn Rate After Delivery:	0.73		
Calculated Burn Rate:	0.07		
Adjust Burn Rate:	<input checked="" type="checkbox"/>		

At the bottom of the window, there are icons for help, error, and a status bar showing 'Ready'.