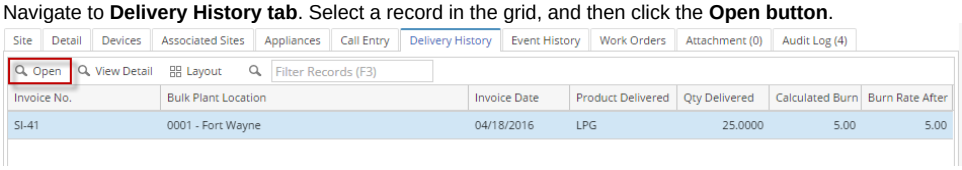
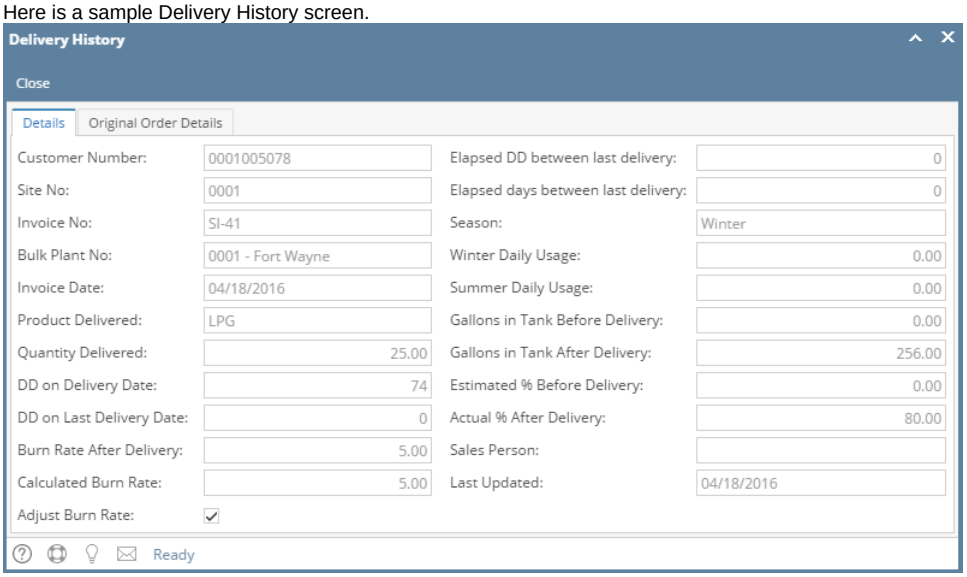
How to Open the Delivery History screen

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

1. Open a Consumption Sites screen wherein the **Billing By** is set to **Tank**.
2. Navigate to **Delivery History tab**. Select a record in the grid, and then click the **Open button**.



Here is a sample Delivery History screen.



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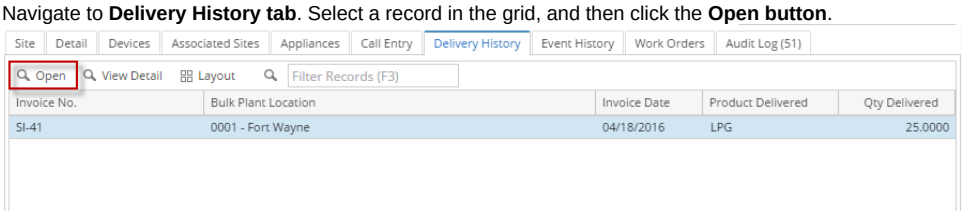

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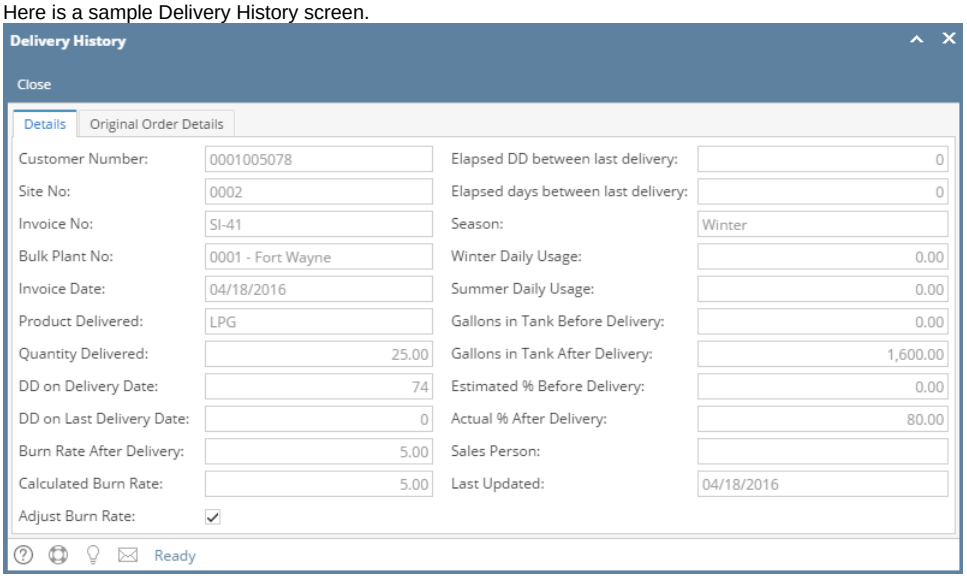

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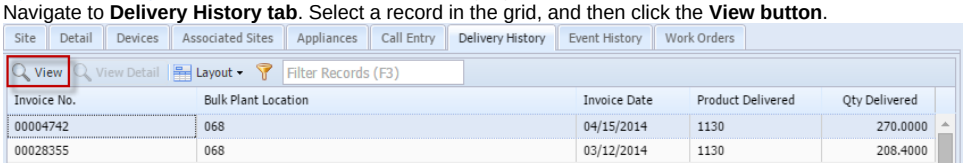

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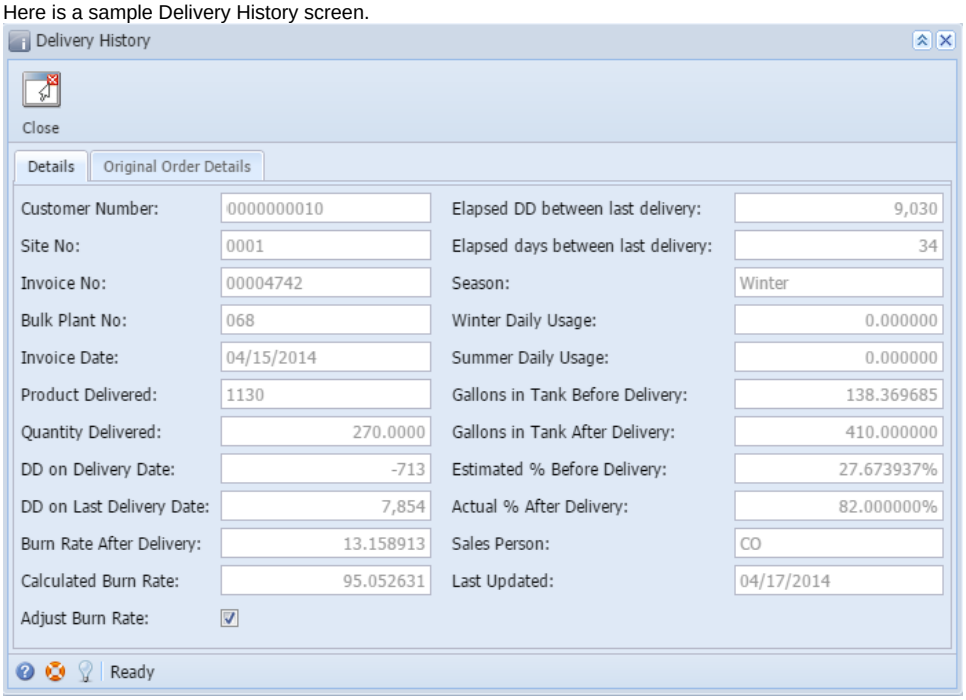

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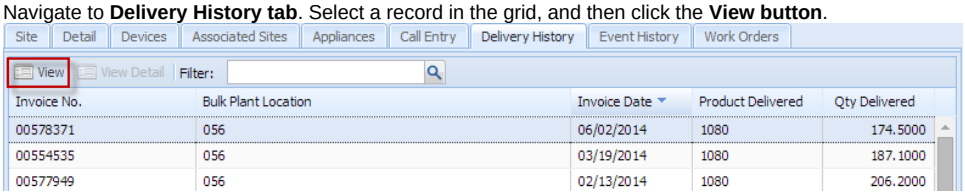
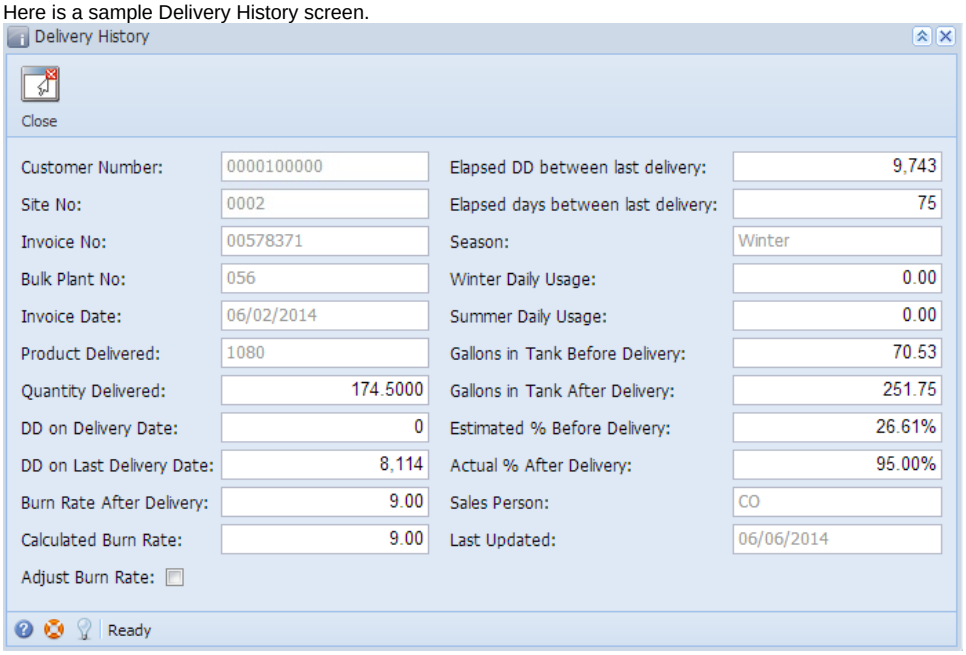
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