

# 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.

Site	Detail	Devices	Associated Sites	Appliances	Call Entry	Delivery History	Event History	Work Orders	Attachment (0)	Audit Log (4)
<div><div>Open</div><div>View Detail</div><div>Layout</div><div>Filter Records (F3)</div></div>										
Invoice No.	Bulk Plant Location	Invoice Date	Product Delivered	Qty Delivered	Calculated Burn	Burn Rate After				
SI-41	0001 - Fort Wayne	04/18/2016	LPG	25.0000	5.00	5.00				

Here is a sample Delivery History screen.

Delivery History

Close

Details

Original Order Details

Customer Number:

0001005078

Elapsed DD between last delivery:

0

Site No:

0001

Elapsed days between last delivery:

0

Invoice No:

SI-41

Season:

Winter

Bulk Plant No:

0001 - Fort Wayne

Winter Daily Usage:

0.00

Invoice Date:

04/18/2016

Summer Daily Usage:

0.00

Product Delivered:

LPG

Gallons in Tank Before Delivery:

0.00

Quantity Delivered:

25.00

Gallons in Tank After Delivery:

256.00

DD on Delivery Date:

74

Estimated % Before Delivery:

0.00

DD on Last Delivery Date:

0

Actual % After Delivery:

80.00

Burn Rate After Delivery:

5.00

Sales Person:

Calculated Burn Rate:

5.00

Last Updated:

04/18/2016

Adjust Burn Rate:

☒

?

Ready

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.

Site	Detail	Devices	Associated Sites	Appliances	Call Entry	Delivery History	Event History	Work Orders	Audit Log (51)
<div><div>Open</div><div>View Detail</div><div>Layout</div><div>Filter Records (F3)</div></div>									
Invoice No.	Bulk Plant Location	Invoice Date	Product Delivered	Qty Delivered					
SI-41	0001 - Fort Wayne	04/18/2016	LPG	25.0000					

Here is a sample Delivery History screen.

Delivery History

Close

Details

Original Order Details

Customer Number:

0001005078

Elapsed DD between last delivery:

0

Site No:

0002

Elapsed days between last delivery:

0

Invoice No:

SI-41

Season:

Winter

Bulk Plant No:

0001 - Fort Wayne

Winter Daily Usage:

0.00

Invoice Date:

04/18/2016

Summer Daily Usage:

0.00

Product Delivered:

LPG

Gallons in Tank Before Delivery:

0.00

Quantity Delivered:

25.00

Gallons in Tank After Delivery:

1,600.00

DD on Delivery Date:

74

Estimated % Before Delivery:

0.00

DD on Last Delivery Date:

0

Actual % After Delivery:

80.00

Burn Rate After Delivery:

5.00

Sales Person:

Calculated Burn Rate:

5.00

Last Updated:

04/18/2016

Adjust Burn Rate:





☒

?

Ready


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 **View** button.

Site	Detail	Devices	Associated Sites	Appliances	Call Entry	Delivery History	Event History	Work Orders
<div> View  View Detail  Layout  Filter Records (F3)</div>								
Invoice No.	Bulk Plant Location		Invoice Date		Product Delivered		Qty Delivered	
00004742	068		04/15/2014		1130		270.0000	
00028355	068		03/12/2014		1130		208.4000	

Here is a sample Delivery History screen.

Delivery History



Close

Details

Original Order Details

Customer Number:

0000000010

Site No:

0001

Invoice No:

00004742

Bulk Plant No:

068

Invoice Date:

04/15/2014

Product Delivered:

1130

Quantity Delivered:

270.0000

DD on Delivery Date:

-713

DD on Last Delivery Date:

7,854

Burn Rate After Delivery:

13.158913

Calculated Burn Rate:

95.052631

Adjust Burn Rate:

☒

Elapsed DD between last delivery:

9,030

Elapsed days between last delivery:

34

Season:

Winter

Winter Daily Usage:

0.000000

Summer Daily Usage:

0.000000

Gallons in Tank Before Delivery:

138.369685

Gallons in Tank After Delivery:

410.000000

Estimated % Before Delivery:

27.673937%

Actual % After Delivery:




82.000000%

Sales Person:

CO

Last Updated:

04/17/2014

   Ready

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**.

