

Sale Priced Contract Scale Ticket Distribution

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

Contract - 1245

New Save Search Undo Duplicate Print Email Process Pricing Status Close

Details Additional Info Documentation DMS Audit Log Approval Amendment (0) Activities History Scheduled

Template Contract Date 01/23/2019 Position Contract No 1245

Type Sale Customer Ref Customer Ref INCO/Ship Term Salesperson Austin Phillips

Customer Adept Contact Country Pricing Type Priced Grades

Book Load Based Load # of Loads Terms 7 days after delivery Weights

Sub Book Qty/Load Delivered Signed Printed

Commodity Corn

Quantity 1,000 Bushels

+ Insert X Remove Open Copy Slice Load Quality Transfer Washout Bulk Change Export View Filter (F3)

Sequence* Status* Approval Status Location* Contract Item Item Start Date* End Date* Freight Terms Contracted UOM Balance Applied

- a. Select **Type 'Sale'**
- b. Select an **Entity**
- c. Select **Commodity**.
- d. Select **Contract UOM** and enter **Contract Qty**
- e. Select **Pricing Type 'Priced'**
- f. Select **Salesperson**
- g. Click the **Save** toolbar button.

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

Contract Sequence - 1245

Save Delete Undo Close Applied:

Details FX Miscellaneous History Activities Events

Sequence 1 Quantity 1,000 UOM Bushels

Status Open Net Weight 1,000 UOM Bushels

Start Date 01/01/2019 Packing Description Bulk

End Date 01/31/2019 Estimate Yield % 0.00

M2M Date 01/23/2019 Original Quantity

Planned Availability Unit/Layer

Event Start Date Layers/Pallet

Updated Availability No. of Lots 0.200000

Location 0001-Fort Wayne No. of Sequences

Book Container Type

Sub-book No. of Containers

Contract Item Market Zone

Item corn item Discount

Item Specification Discount Table

Origin Schedule Code

Purchasing Group Option

Farm No Split

Grade

Garden

Vendor Lot ID

Pricing

Fixation By

Pricing Type Priced Currency USD

Futures Market CBOT Corn Mn/Yr Jan(F) 19

Futures 12

Basis USD 1.25 Bushels

Cash Price 13.25 UOM Bushels

Total Cost 13,250,000

Export View Filter (F3)

Date Lots Qty Futures Price UOM

ERP

ERP PO No

ERP Item No

ERP Batch No

? Ready 0 of 0 Refresh

- 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.

Quantity should display equal to the entered Contract Qty. If the Contract Sequence UOM was changed to other UOM (ex. LB), Quantity should be automatically converted to make it equal to Contract Qty.

- c. Enter **Futures and Basis Price**
- d. Click the **Save** toolbar button.
- e. Select **Contract Freight** charge under **Cost tab** of Purchase Contract header.

Contract - 1245

New Save Search Undo Duplicate Print Email Process Pricing Submit for Approval Status Close

Details Additional Info Documentation DMS Audit Log Approval Amendment (0) Activities History Scheduled

Template Contract Date 01/23/2019 Position Contract No 1245

Type Sale Customer Ref Customer Ref INCO/Ship Term Salesperson Austin Phillips

Customer Adept Contact Country Contract Text

Book Load Based Pricing Type Priced Grades

Sub Book Load # of Loads Terms 7 days after delivery Weights

Commodity Corn Qty/Load Delivered Signed Printed

Quantity 1,000 Bushels

+ Insert X Remove Open Copy Slice Load Quality Transfer Washout Bulk Change Export View Filter (F3)

Sequence	Status	Approval Status	Location	Contract Item	Item	Start Date	End Date	Freight Terms	Contracted	UOM	Balance	Applied
1	Open	No Need for ...	0001-Fort Way...	corn item	01/01/20...	01/31/20...			1,000.00	Bushels	1,000.00	0.0000

Costs Rail Vessel Options Print Remarks

X Remove Export View Filter (F3)

Other Charges	Vendor	Cost Method	Currency	Rate	UOM	Forex Rate Type	Forex Rate	Amount	Status	Act. Amount	Accrual Amount	% Ret
Freight	ABC Trucking	Per Unit	USD	0.150	Bushels	Spot		150.0000	Open		150.0000	
			USD			Spot			Open			

1.57s | Waiting for Submit

3. From **Ticket Management** menu > **Tickets**, click **New**.
 - a. Select **Type: Load Out**
 - b. Select **Customer**.
 - c. Select an **Item**.
 - d. Select **Distribution: Contract**
4. **Contract Selection** screen will open. Double-click the created Sale Contract to automatically populated in Scale Ticket screen.

Ticket - FWA - (SCT-1848)

New Save Delete Undo Contract Load Sales Print Distribute Undistribute Void CPE Receipt Close

Details Attachments Audit Log Activities

Ticket No SCT-1848 Driver Scale Options

Type Load Out Truck Id Scale Date 01/23/20

Customer Adept Reference Freight Per Unit 0.000

Item corn item

Distribution Contract

Location 0001-Fort Wayne

Scale 1: No NTEP Capacity

Stor. Location

Storage Unit

Plate No.

Gross (F3) 0 lb

Tare (F4) Stable

Weight Details

Gross Weight 0

Comments

Grades / Readings

Discount Schedule 1

Comment

Export View Filter (F3)

Discount Code Reading Discount

Corn Test We... 0 0

Corn Moisture 0 0

Corn Damage 0 0

5.92s | Saved

Contract Selection

Close

Export Filter (F3)

Contract Type	Contract	Seq	Entity	Item	Item Description	Location	Field Number	Basis	Price	Pricing
Sale	1245	1	Adept	corn item	corn item	0001-Fort Wayne		1.25	13.25	Priced

Refresh

- a. Enter **Discount Readings**
- b. Enter **Gross Weight** and **Tare Weight** to automatically calculate the Net Units

Ticket - FWA - (1038)

New Save Delete Undo Contract Load Sales Print Distribute Undistribute Void CPE Receipt Close

Details Attachments Audit Log Activities

Ticket No: 1038 Driver: Truck Id:

Type: Load Out Customer: Adept Reference:

Item: corn item Pit:

Distribution: Contract Location: 0001-Fort Wayne

Stor. Location: Storage Unit: Plate No.:

Comments:

Grades / Readings

Discount Schedule: 1

Comment:

Export View Filter (F3) X

Discount Code	Reading	Discount
Corn Test We...	50.12	0.06
Corn Moisture	14.66	0.02
Corn Damage	3.12	0.03

Split Details

Split:

Export View Filter (F3) X

Entity	Percent	Dist

Scale Options

Scale Date: 01/23/2017

Freight Per Unit: 0.150

Charge Customer: ☐

Hauler: ABC Tru

Fees: 0.000

Deduct Fees from Customer: ☐

Futures: 12.000

Basis: 1.250

Contract Number: 1245

Contract Sequence: 1

Contract Location: 0001-Fort W

Farm/Field:

Grades:

Weights:

Driver On: ☒

Scale Operator: IRELY AD

Scale 1: No NTEP Capacity

Gross (F3): Stable 0 lb

Tare (F4):

Weight Details

Gross Weight: 57,000

Tare Weight: 1,000

Net Weight: 56,000

Gross Units: 1000 Bushels

Shrink Units: 14.6 Bushels

Net Units: 985.4 Bushels

Trucks in Yard

Export View Filter (F3) X

Ticket No.	Type	Entity Name	Loc	Status
1038	Load Out	Adept	000...	O
1035	Load Out	ABC Tr...	000...	O
SCT-1840	Load In	A CUST...	000...	O
1031	Load In	Techtro...	000...	O
1030	Load In	Techtro...	000...	O
1029	Load In	Blaser ...	000...	O
SCT-1827	Load Out	A1 Port...	000...	O
1028	Load Out	Adept	000...	O
SCT-1823	Load Out	1099 e...	000...	O

Refresh



Freight Charge from the selected Contract should auto populate in Scale Ticket screen if the Default Freight from the used Scale Station are both matched. Else, Freight, Deduct from Vendor and Hauler fields are enabled.

5. Click the **Distribute** toolbar button. This message will be shown.



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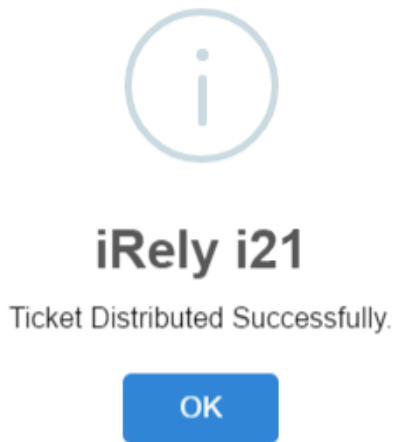
Distribute this ticket now?

Yes

No

- If the **Ticket Completion Options** checkbox from Ticket Pool is set to 'Auto', it will automatically distribute the Scale Ticket.
- If the **Ticket Completion Options** checkbox from Ticket Pool is set to 'Manual', Manually Distribute Tickets screen should be displayed. Units to be Distributed is automatically assigned to Unit Entry field in the Contracts panel.

6. Click the **Yes** button. This message will be shown.



It will automatically create posted **Inventory Shipment** and **un-posted Sales Invoice** transaction.

7. Open the created **Inventory Shipment** transaction.

A screenshot of the 'Inventory Shipment - IS-401' window. The window has a menu bar with options: New, Save, Search, Delete, Undo, Pick List, Print BOL, Invoice, Customer, Warehouse Instructions, Close. Below the menu bar are several tabs: Details, Changes, Trailer Inspection, Activities, Attachments, Unpost Preview, Post History, Audit Log. The 'Details' tab is active. It contains fields for Order Type (Sales Contract), Source Type (Scale), Customer (Adept), Ship Date (01/23/2019), Ref. Number, Req. Arrival, Frs. Terms (Deliver), Currency (USD), and Shipment No (IS-401). Below these are Shipping Details and Delivery sections. The Shipping Details section shows Ship From (0001-Fort Wayne, 4242 Flagstaff Cove, Fort Wayne, IN, 46815 United States) and Ship To (Flagstaff, 4242 Flagstaff Cove, Fort Wayne, IN, 46815 United States). The Delivery section is empty. Below these sections is an Items table with columns: Order Number, Sequence, Source No., Item No., Description, Charges Link, Order UOM, Order Qty, Quantity, Price, Price UOM, Gross/Net UOM, Gross, Tare, Net, Line Total, Ownership Type, and Customer. The table contains one row with Item No. 1245, Sequence 1, Source No. 1038, Description corn item, Order UOM CL-1, Order Qty 1,000, Quantity 985.4 Bush., Price 13.25, Price UOM Bushels, Gross/Net UOM Bushels, Gross 1,000 Bushels, Tare 14.6 Bushels, Net 985.4 Bushels, Line Total 13,056.55, Ownership Type Own, and Customer Cus... The bottom of the window shows a status bar with '3.76s' and 'Posted'.

- Order Type** should be 'Sale Contract'.
- Source Type** should be 'Scale'
- Customer** display is the selected Customer from Scale Ticket
- Location** should be coming from the Scale Location.
- Quantity** is the total Load Out Net Units distributed from Scale.
- Ownership Type** should be 'Own'.

8. Open the **Sales Invoice transaction** from **Sales (A/R) | Invoices**.
- Invoice Detail should contains the item and discount charges.
9. Check the Item **On Hand** Units from **Inventory** menu > **Items**.
10. Go to **Stock** tab. **On Hands** will be decreased by the total Net Units distributed from Scale.

A screenshot of the 'Item - Item A' window. The window has a menu bar with options: New, Save, Search, Delete, Undo, Duplicate, Close. Below the menu bar are several tabs: Details, Setup, Pricing, Stock, Commodity, Add-On, Substitute, Factory & Lines, Activities, Attachments, Audit Log, Report Translations. The 'Stock' tab is active. It contains a table with columns: Location, UOM, Purchase Order, In Transit Inbound, On Hand, In Transit Outbound, In Transit Direct, Sales Order, On Storage, Consigned Purchase, Reserved, and Available. The table contains one row with Location 0001-Fort Wayne, UOM Bushels, Purchase Order 0.00, In Transit Inbound 0.00, On Hand 992.40, In Transit Outbound 0.00, In Transit Direct 0.00, Sales Order 0.00, On Storage 0.00, Consigned Purchase 0.00, Reserved 0.00, and Available 992.40.

11. Open the existing Sale Contract used and check the Applied and Available Units.

Applied units is the total Net units distributed.

Available units is the remaining contract units (Balance Units - Applied Units)

A screenshot of the 'Contract - 1245' window. The window has a menu bar with options: New, Save, Search, Undo, Duplicate, Print, Email, Process, Pricing, Submit for Approval, Status, Close. Below the menu bar are several tabs: Details, Additional Info, Documentation, DMS, Audit Log, Approval, Amendment (0), Activities, History, Scheduled. The 'Details' tab is active. It contains fields for Template (Sale), Contract Date (01/23/2019), Position, Contract No (1245), Type (Sale), Customer Ref, INCO/Ship Term, Salesperson (Austin Phillips), Customer (Adept), Contact, Country, Contract Text, Book, Load Based, Pricing Type (Priced), Sub Book, Load, # of Loads, Terms (7 days after delivery), Commodity (Corn), Qty/Load, Delivered, Signed, Printed, and Quantity (1,000 Bushels). Below these fields is a table with columns: Sequence, Status, Approval Status, Location, Contract Item, Item, Start Date, End Date, Freight Terms, Contracted, UOM, Balance, Applied, Scheduled, Available, Pricing Type, and Fut. The table contains one row with Sequence 1, Status Open, Approval Status Waiting for S..., Location 0001-Fort Way..., Contract Item corn item, Item 01/01/20..., End Date 01/31/20..., Contracted 1,000.00, UOM Bushels, Balance 14.6, Applied 985.4, Scheduled 0.0000, Available 14.6, Pricing Type Priced, and Fut...

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

Contract - 99

New Save Refresh Search Delete Undo Duplicate + Print Email Process Close

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

Template

Type: **Sale** Contract Date: 9/15/2016 INCO/Ship Term Contract No: 99

Entity: A1 Portal Farms, Inc. Provisional: ☐ Country: Salesperson: Bob Smith

Contact: Luke Load Based: Load: ☐ # of Loads: Pricing Type: Priced Contract Text:

Category: Corn Qty/Load: Signed: ☐ Printed: ☐

Quantity: 500,000 Bushels

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

Sequence	Status	Location	Contract Item	Start Date	End Date	Pickup/Deliver	Transportation Mode	Contracted	UOM	Balance	Applied	Available	Pricing Type
1	Open	CORN...		9/15/2016	9/15/2016			500	Bushels	500	500	500	Priced

Costs Rail Vessel Options Print Remarks

Q Open X Remove View Filter Records (F3)

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	3.45	Bushels	0		<input checked="" type="checkbox"/>		

? Saved Page 1 of 1

- Select **Type 'Sale'**.
- Select an **Entity**.
- Select Entity **Contact**.
- Select **Commodity**.
- Select Contract **UOM** and enter Contract **Qty**
- Select **Salesperson**.
- Select **Pricing Type 'Priced'**.
- 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: 500,000 UOM: Bushels Pricing

Status: Open Net Weight: UOM: Pricing Type: Priced Currency: USD

Start Date: 9/15/2016 Packing Description: Futures Market: CBOT Corn Mn/Yr: Dec(2) 16

End Date: 9/15/2016 Original Quantity: Basis: 18.0000

Planned Availability: 1.00 Unit/Layer: Cash Price: 18.0000 UOM: Bushels

Event Start Date: Layers/Pallet: Total Cost: 9,000,000

Updated Availability: 1.00 No. of Lots: 1.00

Location: 0001 - Fort Wayne Market Zone: Discount:

Contract Item: CORNMEAL Discount Table:

Item: CORNMEAL Schedule Code:

Origin: Farm No Option:

Grade:

Vendor Lot ID:

Reference:

Container Type:

No. of Containers:

+ Insert X Remove Pattern View Filter Rec

Location	Bag Mark	Default

? Ready 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.

- Quantity** should display equal to the entered Contract Qty. If the Contract Sequence UOM was changed to other UOM (ex. LB), Quantity should be automatically converted to make it equal to Contract Qty.
 - Enter **Futures**. This will be the Item Unit Price to be displayed in Scale Ticket.
 - Click the **Save** toolbar button.
 - Select Contract **Freight** charge under **Cost** tab of Sale Contract header.
- c. From **Ticket Management** menu > **Tickets**, click **New**.

d. Click **Contract** toolbar button. The Contract Selection screen will be displayed.

Contract Selection

Close

View

Type	Contract	Seq	Entity	Item	Location	Basis	Price	Type	Start Date	Available Units	Status	Unlimited
Purchase	128	1	A1 Portal Farms, Inc.	CORN	0001 - Fo...	-0.7	3.3	Priced	3/17/20...	20050.031	Open	<input type="checkbox"/>
Purchase	128	2	A1 Portal Farms, Inc.	CORN	0001 - Fo...	-0.7	3.3	Priced	3/17/20...	24732.145	Open	<input type="checkbox"/>
Purchase	130	1	A1 Portal Farms, Inc.	Wheat	0001 - Fo...	0		HTA	7/1/2016	75000	Open	<input type="checkbox"/>
Purchase	207	1	A1 Portal Farms, Inc.	Great No...	0001 - Fo...	28	28	Priced	8/25/20...	1000000	Open	<input type="checkbox"/>
Sale	90	1	A1 Portal Farms, Inc.	Great No...	0001 - Fo...	30	30	Priced	8/25/20...	1500000	Open	<input type="checkbox"/>
Purchase	215	1	A1 Portal Farms, Inc.	Great No...	0001 - Fo...	40	40	Priced	8/26/20...	10000000	Open	<input type="checkbox"/>
Sale	99	1	A1 Portal Farms, Inc.	CORNME...	0001 - Fo...	0	18	Priced	9/15/20...	500	Open	<input type="checkbox"/>

e. Double-click the created Sale Contract to automatically populated in Scale Ticket screen.

Ticket - FWA - (SCT-252)

New Save Delete Undo Contract Load Print Distribute Void Station Close

Details

Type: Load Out Driver:

Ticket No: SCT-252 Truck Id:

Location: 0001 - Fort Wayne Item: CORNMEAL

Sub-Location: Reference:

Customer: A1 Portal Farms, Inc.

Comments:

Storage Location: Gross Weight: 29,500 Gross: 499.996 Bushels

Pit: Tare Weight: 1,500 Shrink: 0 Bushels

Net Weight: 28,000 Net: 500 Bushels

Grades / Readings

Discount Schedule: 1

Comment:

View

Discount Code	Reading	Discount	Shrink
TW	56	-0.02	0
M	15	0.01	0
D	3	0.03	0

Distribution and Split

Distribution: Contract

Split:

View

Entity	Percent	Distribution

Scale Options

Freight Per Unit: 3.45000

Deduct From Farmer: ☐

Hauler: ABC Trucking

Freight Settlement: USD 1724.99

Unit Price: 18.00000

Unit Basis: 0.00000

Fees: 0.00000

Contract Number: 99

Contract Sequence: 1

Contract Location: 0001 - Fort Wayne

Load:

Farm/Field:

Driver On: ☒

Scale Operator: irelyadmin

Scale 1: No NTEP Capacity

Gross:

Tare:

Scale: **33340 lb**

Ticket Selection

View

Ticket No	Type	Truck ID	Loc	Status
SCT-252	Load ...	000...	O	
SCT-249	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	

? Ready

- i. In **Gross Weight** field, you can manually enter the gross weight or click the Gross button to get the reading.
 - ii. Enter **Tare Weight**.
 - iii. In **Distribution** field, Contract will be the default value.
 - iv. Contract Number and Contract Sequence will appear in Scale Ticket.
 - v. Enter the **Discount Reading** if it is applicable.
- f. Click the **Distribute** toolbar button. This message will be shown.



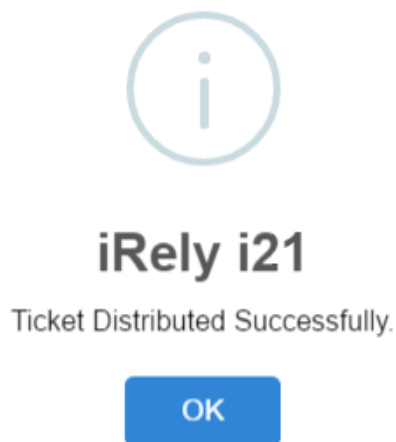
iRely i21

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 Contract panel.
- ii. If the **Ticket Completion Options** checkbox from Ticket Pool is set to 'Auto', it will automatically distribute the Scale Ticket.
- g. Click the **Yes** button. This message will be shown.



- It will automatically create **Inventory Shipment** and **Invoice** transaction.
- h. Open the created **Inventory Shipment** transaction.

The screenshot shows the 'Inventory Shipment - IS-74' window. The top menu bar includes 'New', 'Save', 'Search', 'Delete', 'Undo', 'Pick List', 'Print BOL', 'Unpost', 'Recap', 'Invoice', 'Customer', 'Warehouse Instructions', and 'Close'. Below the menu is a 'Details' tab with sub-tabs for 'Charges', 'Activities (0)', 'Attachments (0)', and 'Audit Log (2)'. The main area contains fields for 'Order Type' (Sales Contract), 'Source Type' (Scale), 'Customer' (A1 Portal Farms, Inc.), 'Ship Date' (9/15/2016), 'Reference Number', 'Requested Arrival', 'Freight Terms' (Truck), and 'Shipment No.' (IS-74). Below these are 'Shipping Details' (Ship From: 0001 - Fort Wayne, 4242 Flagstaff Cove; Ship To: Farm 1, 5923 Co. Rd 1-2, Swanton, OH, 43558, United States), 'Instructions', and 'Comments'. The 'Items' tab is active, showing a table with columns: Order Number, Source No., Item No., Description, Order UOM, Order Qty, UOM, Quantity, Unit Price, Unit Cost, Line Total, Weight UOM, and Ownership Type. The table contains one row with the following data: Order Number 99, Source No. 228, Item No. CORNMEAL, Description CORNMeal, Order UOM 0, UOM Bushels, Quantity 500, Unit Price 18.00, Unit Cost 0.00, Line Total 9,000.00, Weight UOM LB, and Ownership Type Own. The 'Quantity' and 'Ownership Type' cells are highlighted with red boxes. The bottom status bar shows 'Ready' and 'Page 1 of 1'.

Order Number	Source No.	Item No.	Description	Order UOM	Order Qty	UOM	Quantity	Unit Price	Unit Cost	Line Total	Weight UOM	Ownership Type
99	228	CORNMEAL	CORNMeal	0	Bushels	500	18.00	0.00	9,000.00	LB	Own	

- i. **Order Type** should be 'Sale Contract'.
 - ii. **Source Type** should be 'Scale'
 - iii. **Customer** display is the selected Vendor from Scale Ticket
 - iv. **Location** should be coming from the Scale Location.
 - v. **Quantity** is the total Load In Units distributed from Scale.
 - vi. **Ownership** Type should be 'Own'.
- i. Check the Item **On Hand** Units from **Inventory** menu > **Items**.

- j. Go to **Stock** tab. **On Hands** will be decreased by the total Net Units distributed from Scale and it will be transferred on **In Transit Outbound**.

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	Consigned Purchase
0001 - Fort Wayne	Bushels	0.00	0.00	499.99	500.00	0.00	0.00	568.57	0.00

0 0 499.99 500 0 568.57 0

Ready Page 1 of 1

- k. Open the **Invoice transaction** from **Sales | Invoices**.
 i. Invoice transaction should not be posted automatically.
- l. Open the existing Sale Contract used and check the Applied and Available Units.
Applied units is the total Net units distributed.

Available units is the remaining contract units (Balance Units - Applied Units)

Contract **Status** will be updated to Complete if the distributed units from Scale fulfilled the Sale Contract Qty.

Contract - 99

New Save Refresh Search Delete Undo Duplicate Print Email Process Close

Details Additional Info Documentation Audit Log (5) Activities (0) History

Template Contract Date: 9/15/2016 INCO/Ship Term Contract No: 99

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

Entity: A1 Portal Farms, Inc. Provisional: Position Contract Text

Contact: Luke Load Based Pricing Type: Priced Grades

Category: Qty/Load: Load: # of Loads: Terms Weights

Commodity: Corn Signed: Printed:

Quantity: 500.0000 Bushels

Sequence	Status	Location	Contract Ity	Item	Start Date	End Date	Pickup/Deliver	Transportation Mode	Contracted	UOM	Balance	Applied	Available	Pricing Type
1	Complete	0001 - Fort Wa...		CORNMEAL	9/15/2016	9/15/2016			500	Bushels	0	500	0	Priced

Costs Rail Vessel Options Print Remarks

Open Remove View Filter Records (F3)

Cost Type	Vendor	Cost Method	Currency	Rate	UOM	FX	MTM	Accrue	Price	Add'l Cost
FRT	ABC Trucking	Per Unit	USD	3.45	Bushels	0				

Ready Page 1 of 1