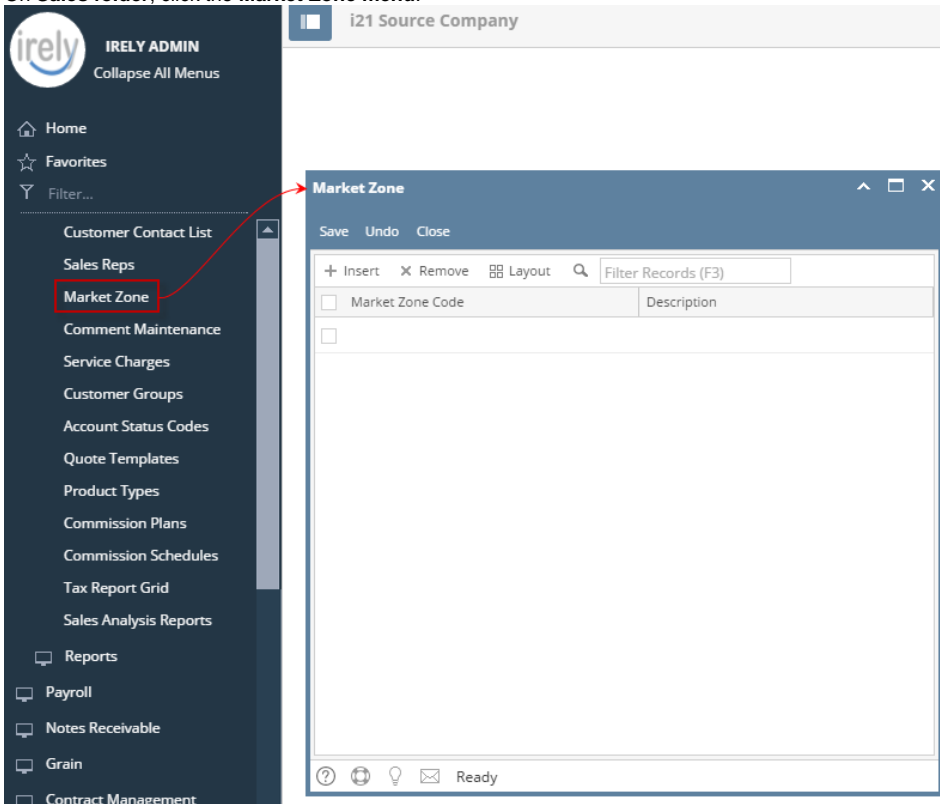


# How to Open Market Zone screen

There are two ways to view the Market Zone maintenance screen.

## Via Market Zone menu

1. On **Sales** folder, click the **Market Zone** menu.



## Via Entity (Customer) screen

1. Open a [Customer Entity](#) record.
2. Navigate to **Customer tab > Grain tab**.

3. Click the **Market Zone** hyperlink.

The screenshot shows the 'Entity - ABC Reseller' form. The 'Customer' tab is selected and highlighted with a red box. Below it, the 'Grain' sub-tab is also highlighted with a red box. The form contains several input fields and checkboxes:

- Last DP Contract No: [Text Field]
- Last DP Issue Date: [Text Field] [Calendar Icon]
- Grain Bank Receipt No: [Text Field]
- Checkoff Exempt: ☐
- Voluntary Checkoff: ☐
- Checkoff State: [Text Field]
- Market Agreement Signed: ☐
- Market Zone**: [Text Field] [Dropdown Arrow] (highlighted with a red box)
- Hold Printing Grain Check: ☐
- Federal Withholding: ☐

There are two ways to view the Market Zone maintenance screen.

#### Via Market Zone menu

1. On **Sales** folder, click the **Market Zone** menu.

The screenshot shows the 'i21 Demo Setup Company(Source)' interface. On the left, the 'Sales' folder is expanded, and the 'Market Zone' option is highlighted with a red box. A red arrow points from this option to the 'Market Zone' maintenance screen on the right.

The 'Market Zone' maintenance screen has a title bar with 'Save', 'Undo', and 'Close' buttons. Below the title bar is a toolbar with '+ Insert', 'X Remove', 'Layout', and a search icon. A search box contains the text 'Filter Records (F3)'. The main area is a table with two columns: 'Market Zone Code' and 'Description'. The table is currently empty.

#### Via Entity (Customer) screen

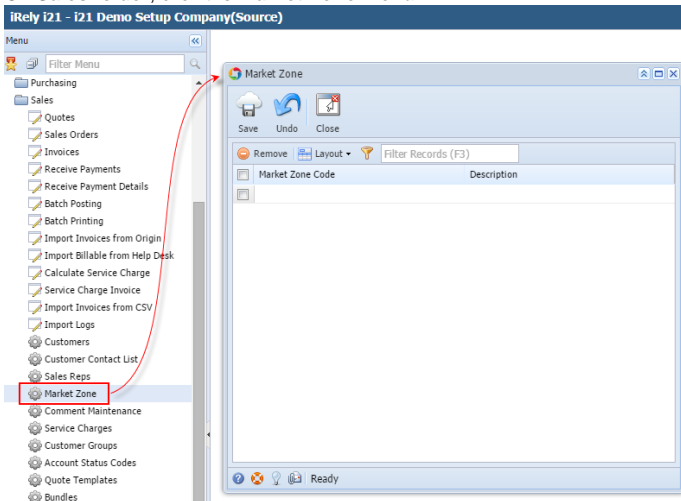
1. Open a [Customer Entity](#) record.
2. Navigate to **Customer tab > Grain tab**.
3. Click the **Market Zone** button.

The screenshot shows the 'Entity - ABC Reseller' window. The 'Customer' tab is selected, and the 'Grain' sub-tab is active. The 'Market Zone' dropdown menu is highlighted with a red box. The window includes a menu bar with options like New, Save, Search, Refresh, Delete, Undo, Additional, and Close. The 'Grain' sub-tab contains fields for Last DP Contract No., Last DP Issue Date, Grain Bank Receipt No., Checkoff Exempt, Voluntary Checkoff, Checkoff State, Market Agreement Signed, Market Zone, Hold Printing Grain Check, and Federal Withholding.

There are two ways to view the Market Zone maintenance screen.

#### Via Market Zone menu

1. On **Sales** folder, click the **Market Zone** menu.



#### Via Entity (Customer) screen

1. Open a [Customer Entity](#) record.
2. Navigate to **Customer > Grain** tab.

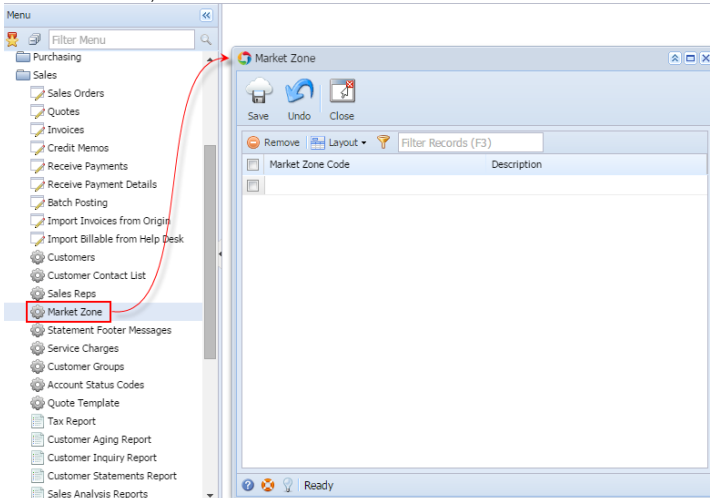
### 3. Click the **Market Zone** magnifying button.

The screenshot shows the 'Entity - ABC Reseller' window. The 'Customer' tab is selected, and the 'Grain' sub-tab is active. The 'Market Zone' field is highlighted with a red box, and a magnifying glass icon is visible next to it. Other fields include 'Last DP Contract No:', 'Last DP Issue Date:', 'Grain Bank Receipt No:', 'Checkoff Exempt:', 'Voluntary Checkoff:', 'Checkoff State:', 'Market Agreement Signed:', 'Hold Printing Grain Check:', and 'Federal Withholding:'.

There are two ways to view the Market Zone maintenance screen.

#### Via Market Zone menu

##### 1. On **Sales** folder, click the **Market Zone** menu.



#### Via Entity (Customer) screen

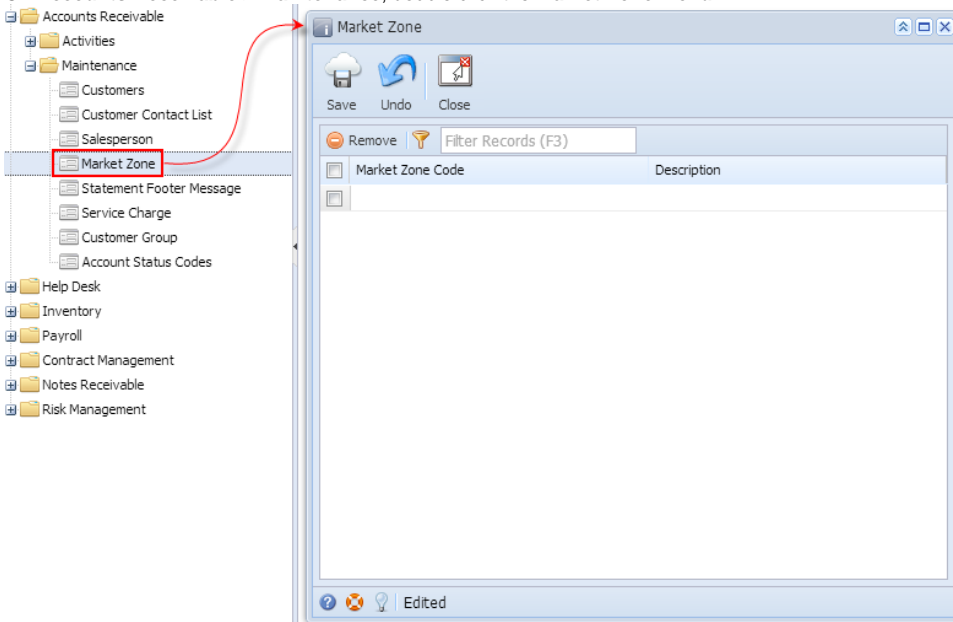
1. Open a **Customer Entity** record.
2. Navigate to **Customer > Grain** tab.
3. Click the **Market Zone** magnifying button.

The screenshot shows the 'Entity - ABC Reseller' window. The 'Customer' tab is selected, and the 'Grain' sub-tab is active. The 'Market Zone' field is highlighted with a red box, and a magnifying glass icon is visible next to it. Other fields include 'Last DP Contract No:', 'Last DP Issue Date:', 'Grain Bank Receipt No:', 'Checkoff Exempt:', 'Voluntary Checkoff:', 'Checkoff State:', 'Market Agreement Signed:', 'Hold Printing Grain Check:', and 'Federal Withholding:'.

There are two ways to view the Market Zone maintenance screen.

#### Via Market Zone menu

1. On **Accounts Receivable > Maintenance**, double click the **Market Zone** menu.



#### Via Customer screen

1. Open a **Customer Entity** record.
2. Navigate to **Setup tab > Grain tab**.
3. Click the **Market Zone ellipsis** button.

