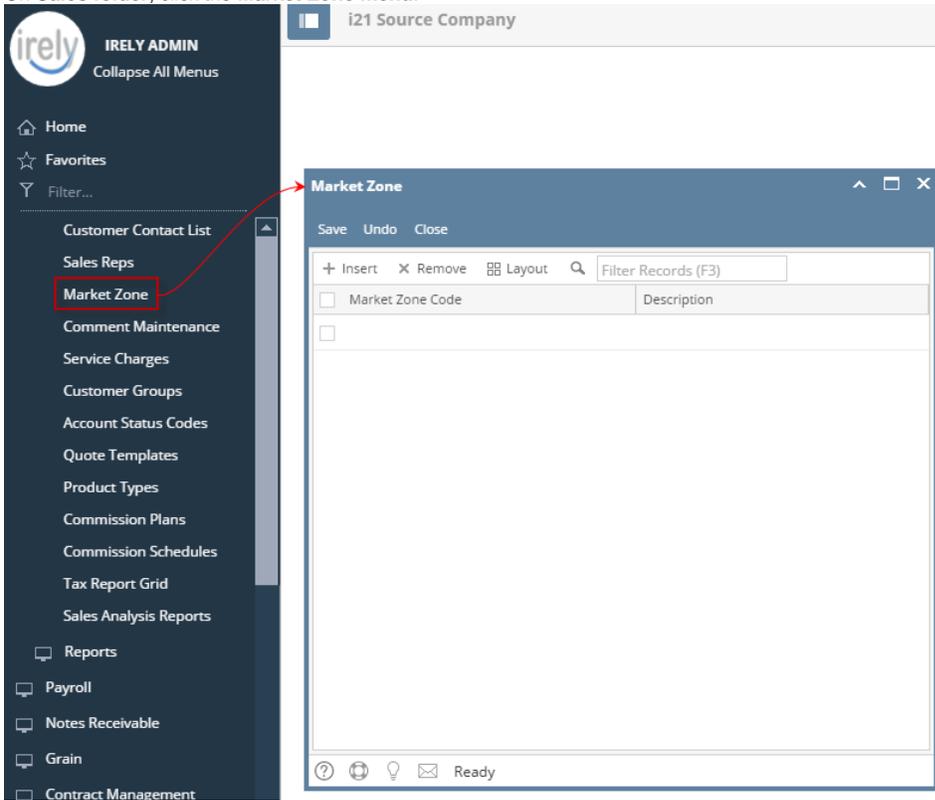


How to Open Market Zone screen

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. In the form fields, the 'Market Zone' dropdown menu is highlighted with a red box. 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.

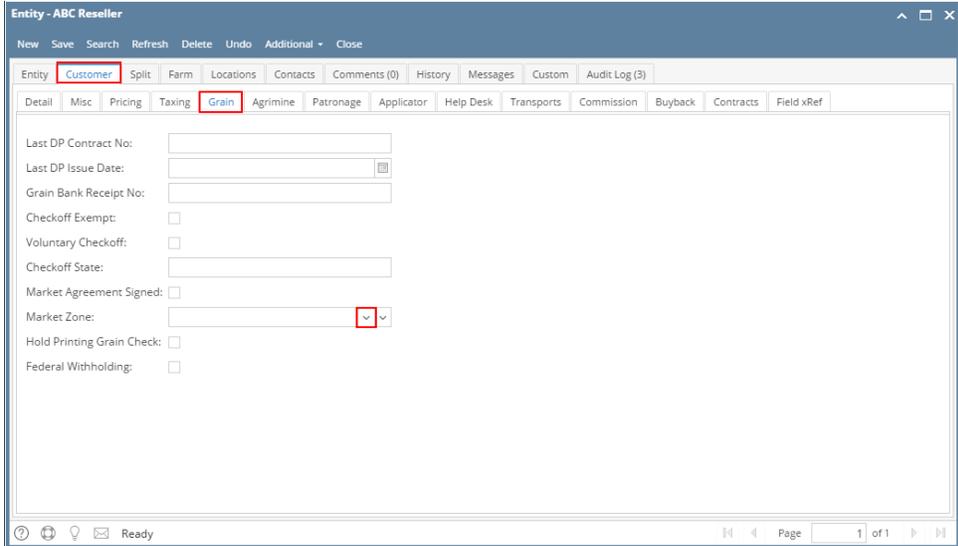
Via Market Zone menu

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

The screenshot shows the IRELY ADMIN interface. On the left, the 'Sales' folder is expanded, and the 'Market Zone' menu item is highlighted with a red box. A red arrow points from this menu item to the 'Market Zone' maintenance window on the right. The window title is 'Market Zone' and it contains a table with columns 'Market Zone Code' and 'Description'. The table is currently empty.

Via Entity (Customer) screen

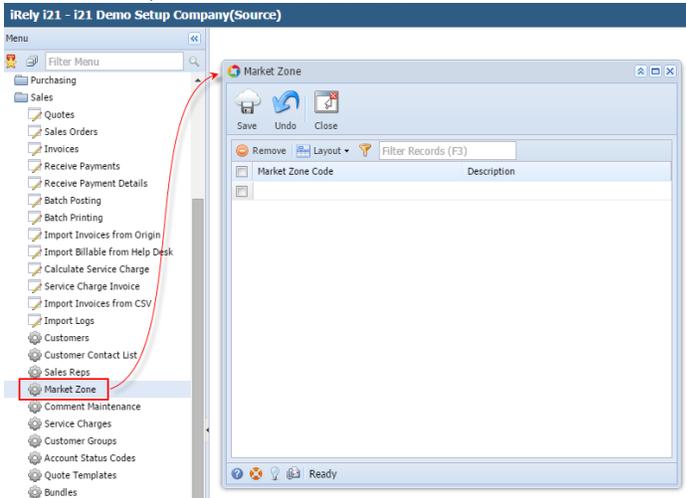
1. Open a [Customer Entity](#) record.
2. Navigate to **Customer tab > Grain tab**.
3. Click the **Market Zone** button.



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

Via Market Zone menu

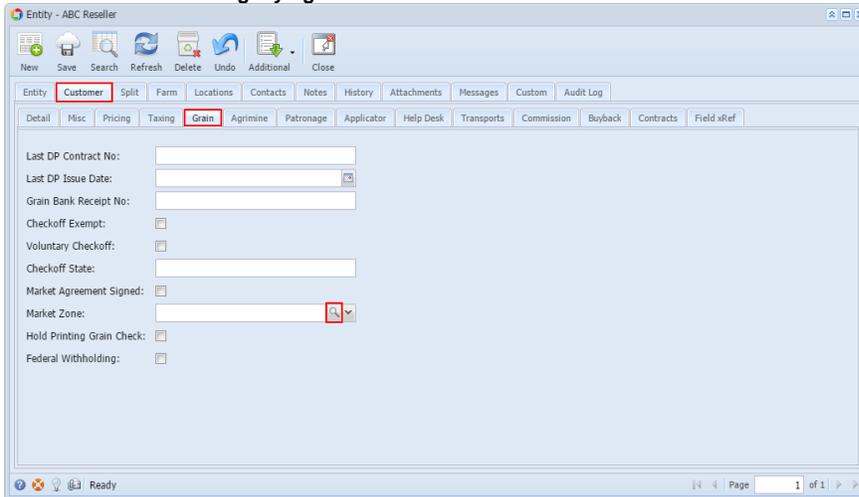
1. On **Sales folder**, click the **Market Zone** menu.



Via Entity (Customer) screen

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

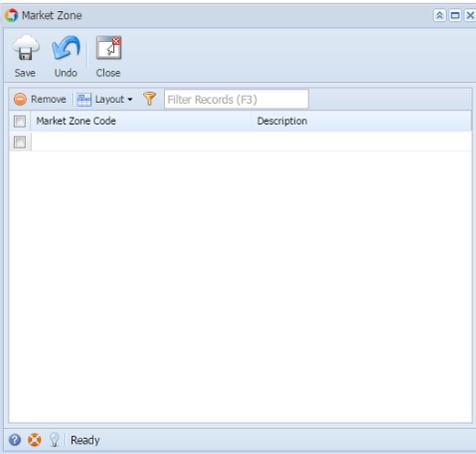
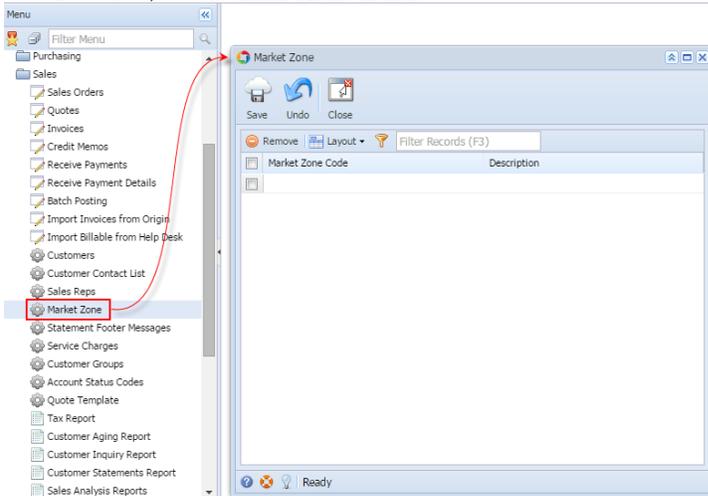
3. Click the **Market Zone** magnifying button.



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

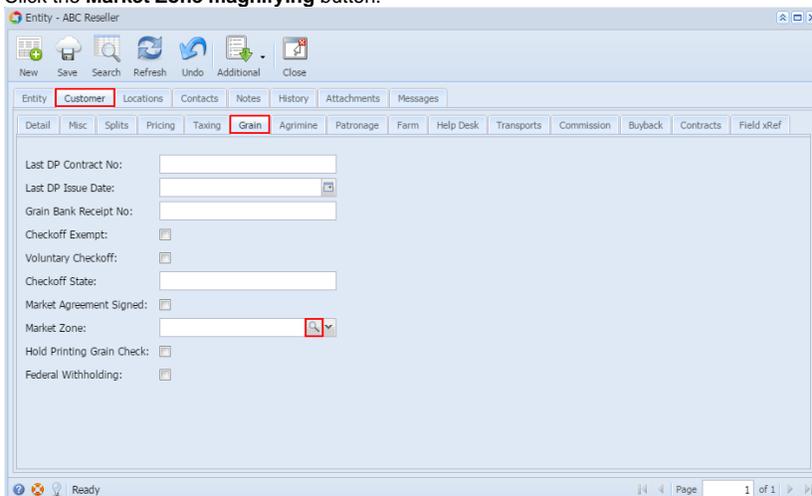
Via Market Zone menu

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



Via Entity (Customer) screen

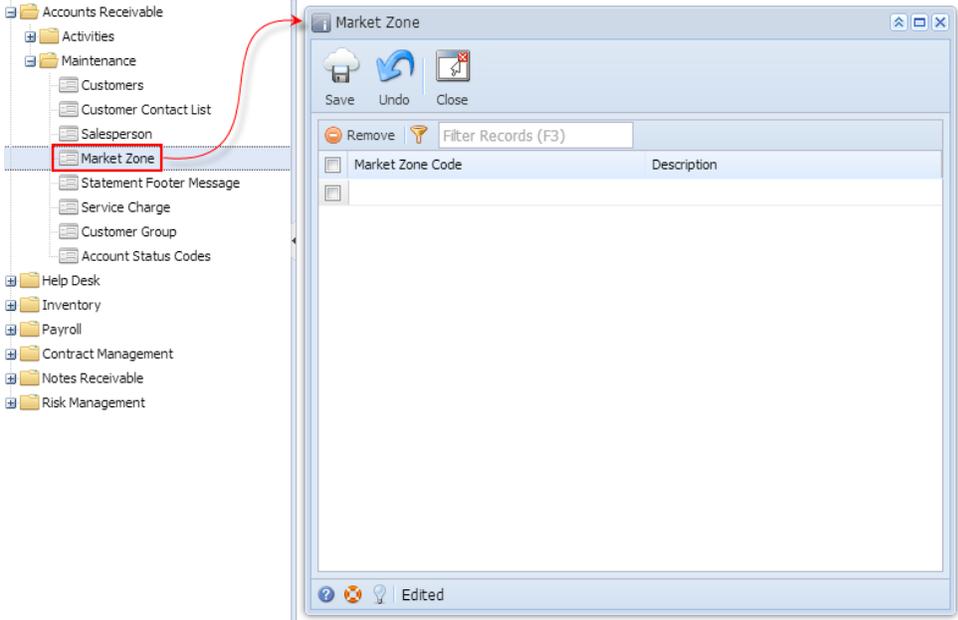
1. Open a **Customer Entity** record.
2. Navigate to **Customer > Grain** tab.
3. Click the **Market Zone** magnifying button.



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.

