How to Open Market Zone screen

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

Via 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.

Entity - ABC Reseller					
New Save Search Refresh	Delete	e Und	o Addition	ial Close	
Entity General Customer	Split	Farm	Location	ns Contacts	s Co
Detail Misc Pricing Ta	axing	Grain	Agrimine	Patronage	Appli
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: Federal Withholding:					

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

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Enterprise	IRELY ADMIN +	■ i21	Demo Se	etup	Company	(Sour	ce)	
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Ţ	Purchasing							
Ģ,	Sales	 Market Z	one					
	Quotes	Save U	ndo Close					
	Sales Orders					0		
		+ Inser	t X Rem	ove	88 Layout	a,	Filter Records (F3)	
	Receive Payments	Mar	ket Zone Co	de			Description	
	Receive Payment Details							
	Batch Posting							
	Batch Printing							
	Import Invoices from Origin							
	Import Billable from Help Desk							
	Calculate Service Charge							
	Service Charge Invoice							
	Import Transactions from CSV							
	Customers							
	Customer Contact List							
	Sales Reps							

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

Entity - ABC Reseller ^ 🗖									□ >
New Save Search Refresh Delete Undo	Additional - Close								
Entity Customer Split Farm Locations	Contacts Comments (0)	History Messag	ges Custom	Audit Log (3)					
Detail Misc Pricing Taxing Grain A	Agrimine Patronage Applie	ator Help Desk	Transports	Commission	Buyback	Contracts	Field xRef		
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:									
Federal Withholding:									
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There are two ways to view the Market Zone maintenance screen.

Via Market Zone menu

1. On Sales folder, click the Market Zone menu. iRely i21 - i21 Demo Setup Company(Source) A Market Zone 😤 💷 🛛 Filter Menu Purchasing Save Undo Close Sales
Quotes
Sales Orders
Invoices
Receive Payment Details
Batch Printing
Inport Details 😑 Remove 🔚 Layout 👻 🛛 Filter Records (F3) Market Zone Code Description Calculate Payment
Calculate Payment
Calculate From Origin
Calculate Service Charge
Customers
Cu Customer Groups
 Account Status Codes
 Quote Templates
 Bundles 🕝 🧕 🤶 🔛 Ready

Via Entity (Customer) screen

- Open a Customer Entity record.
 Navigate to Customer > Grain tab.

3.	Click 1	the	Market	Zone	magnif	ying	button.

C Entity - ABC Reseller	
Image: Constraint of the state of the st	
Entity Customer Split Farm Locations Contacts Notes History Attachments Messages Custom Audit Log	
Detail Misc Pricing Taxing Grain Agrimine Patronage Applicator Help Desk Transports Commission Buyback Contracts Field xRef	
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:	
Federal Withholding:	
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There are two ways to view the Market Zone maintenance screen.

Via Market Zone menu

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

Menu <		
🚆 🤿 Filter Menu 🔍		
Purchasing	Market Zone	
Sales		
Sales Orders		
🚽 Quotes	Save Undo Close	
Invoices	Cline Decode (72)	
Credit Memos	Pitter Records (F3)	
Acceive Payments	Market Zone Code Descr	ription
Receive Payment Details		
Batch Posting		
🥜 Import Invoices from Origin		
🏑 Import Billable from Help 🖗 esk		
Customers 1		
Customer Contact List		
Sales Reps		
💮 Market Zone		
Statement Footer Messages		
Service Charges		
Customer Groups		
Account Status Codes		
Quote Template		
Tax Report		
Customer Aging Report		
Customer Inquiry Report		
Customer Statements Report	🕜 👶 🖓 Ready	
Sales Analysis Reports 👻	· · · · · · · · · · · · · · · · · · ·	

Via Entity (Customer) screen

- Open a Customer Entity record.
 Navigate to Customer > Grain tab.
 Click the Market Zone magnifying button.

🗊 Entity - ABC Reseller										۲	
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New Save Search Refr	esh Undo Ad	dditional Close									
Entity Customer Locatio	ons Contacts	Notes History	Attachments	Messages							
Detail Misc Splits P	ricing Taxing	Grain Agrimine	Patronage	Farm H	ielp Desk	Transports	Commission	Buyback	Contracts	Field xRef	
Last DP Contract No:											
Last DP Issue Date:											
Grain Bank Receipt No:											
Checkoff Exempt:											
Voluntary Checkoff:											
Checkoff State:											
Market Agreement Signed:											
Market Zone:		9	*								
Hold Printing Grain Check:											
Federal Withholding:											
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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.

Accounts Receivable	Market Zone	
Activities		
🖃 🚞 Maintenance		
Customers	Save Linde Close	
Customer Contact List		
Salesperson	Semove 💡 Filter Records (F3)	
Market Zone	Market Zone Code Description	
Statement Footer Message		
Service Charge		
Customer Group		
Account Status Codes		
🗄 🚞 Help Desk		
🕀 🚞 Inventory		
🕀 🚞 Payroll		
🕀 🚞 Contract Management		
🗄 🚞 Notes Receivable		
😠 🚞 Risk Management		
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Via Customer screen

- Open a Customer Entity record.
 Navigate to Setup tab > Grain tab.
 Click the Market Zone ellipsis button.

Customer - Home Dealers	
New Save Search Delete Undo Additional Close	
Detail Additional Locations Contacts Notes History Attachments Custom Messages Setup Additional Setup	
Splits Pricing Grain Agrimine Patronage Farm Maintenance Help Desk	
Last DP Contract No: Last DP Issue Date: Grain Bank Receipt No: Checkoff Exempt: Checkoff: Checkoff State: Market Agreement Signed: Market Zone: Hold Printing Grain Check: Federal Withholding:	
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