

# Distribute Scale Ticket with Grades and Weights = Destination

With this process, final net units will be weighed in the Destination location and that will be invoiced to the customer.

To start with, you will need to create a Sale Basis Contract.

- From Contract Management > New Contract.
- Fill in all the required fields. Make sure the Grades and Weights are set to 'Destination'.

The screenshot shows the 'Contract - 1440' window in a software application. The 'Details' tab is active. The 'Type' is set to 'Sale', 'Customer' is 'A & A Commodity Traders', 'Commodity' is 'Corn', and 'Quantity' is '1,000 Bushels'. The 'Pricing Type' is 'Basis', 'Grades' is 'destination', and 'Weights' is 'destination'. The 'Contract Date' is '04/30/2020'. The 'Salesperson' is 'Austin Phillips'. The 'Approval Status' is 'No Need for Approval'.

Sequence	Contract Status	Shipment Status	Financial Status	Location	Contract Item	Item	Start Date	End Date	Freight Terms	Contracted	UOM	Balance	Applied	Scheduled	Available	Pricing Type	Futures Price	Basis	Rat
1	Open	Open		0001 - Fort Wa...	CORN		04/01/20...	04/30/20...		1,000.00	Bushels	1,000.00	0.0000		1,000.0000	Basis		\$8.0000	

- Create Load Out Scale Ticket and apply the created Sale Basis Contract.
  - Type: Load Out
  - Distribution: Contract
  - Enter the Weight Details
  - Click Distribute button

**Ticket - FWA - (1357)**

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

Details Attachments Audit Log Activities

Ticket No: 1357 Driver:   
 Type: Load Out Truck Id:   
 Customer: A & A Commodity Trailer Id:   
 Item: CORN Reference:   
 Distribution: **Contract**   
 Location: 0001 - Fort Wayne   
 Stor. Location:   
 Storage Unit: Pit   
 Plate No.:   
 Comments:

Scale Options   
 monster scale 04/30/20   
 Freight Per Unit 0.000   
 Charge Customer   
 Hauler   
 Fees 0.000   
 Deduct Fees from Customer   
 Futures 0.000   
 Basis 8.000   
**Contract Number 1440**   
**Contract Sequence 1**   
**Contract Location 0001 - Fort Wayne**   
 Farm/Field   
**Grades destination**   
**Weights destination**   
 Driver On ☒   
 Scale Operator IRELY AD   
 Crop Year

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 0 Bushels   
 Net Units 1000 Bushels

Grades / Readings   
 Discount Schedule 1   
 Comment   
 Commodity Grade   
 Export View Filter (F3)   

Discount Code	Reading	Discount
Corn Test We...	0	0.66
Corn Moisture	14	0
Corn Damage	1	0.01

Split Details   
 Split   
 Export View Filter (F3)   

Entity	Percent	Dist
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Trucks in Yard   
 Export View Filter (F3)   

Ticket No.	Type	Entity Name	Loc	Status
1357	Load Out	A & A Com...	000...	O
1356-B	Direct ...	A1 Port...	000...	O
SCT-2365	Load In	A1 Port...	000...	O
SCT-2361	Load Out	A & A Com...	000...	O
1351	Load In	1099 e...	000...	O
1349	Load In	Cintas	000...	O
1334	Load Out	Techtro...	000...	O
1346	Load Out	Techtro...	000...	O
1332	Load Out	Techtro...	000...	O

5.01s | Saved Refresh

Note: Once Scale Ticket is distributed, Inventory Shipment will be created. No Sales Invoice yet.

This is the Inventory Shipment transaction. Scale Net Units is equal to Inventory Shipment Quantity.

Price here is a temporary price that came from the Future and Basis price setup from Risk Management.

**Inventory Shipment - IS-558**

New Save Search Delete Undo Pick List Print BOL Invoice Customer Warehouse Instructions Close

Details Charges Trailer Inspection Activities Attachments Unpost Preview Post History Audit Log Custom

Order Type \* Source Type Customer \* Ship Date \* Ref. Number Req. Arrival Frt. Terms \* Currency \* Shipment No   
 Sales Contract Scale A & A Commodity Traders 04/30/2020   
 Shipping Details Shipping Company Delivery   
 Ship From \* 0001 - Fort Wayne 4242 Flagstaff Cove Fort Wayne, IN, 46815 United States   
 Ship To \* Salmon Creek Office 8629 Marine Drive xxxxx Vancouver, WA, 98663 United States   
 Instructions   
 Comments

Items Quality Export View Filter (F3)   

Order Number	Sequence	Source No.	Item No.	Description	Charges Link	Order UOM	Order Qty	Load Contract	Quantity	Price	Price UOM	Gross/Net UOM	Gross	Tare	Net	Line Total	Weights	Grades	Fo
1440	1	1357	CORN	CORN	CL-1	Bushels	1,000		1,000 Bushels	33.00	Bushels	Bushels	1,000 Bushels	0 Bushels	1,000 Bushels	33,000.00	destination	destination	

5.19s | Posted Refresh

- After ticket distribution, you will notice the Destination Weight/Grade button. Click the button.
- Destination Weight/Grade mini screen will open. In this screen, you will have to enter the final weights and Grades/Readings.

**Ticket - FWA - (1357)**

New Save Delete Undo Contract Load Sales Print Distribute Undistribute Void CPE Receipt Destination Weight/Grade Close

Details Attachments Audit Log Activities

Ticket No 1357 Driver Scale Options

Type

Customer

Item

Distribution

Location

Stor. Location

Storage Unit

Plate No.

Comments

Grades / Reading

Discount Schedule

Comment

Commodity Grade

Export View Filter (F3)

Discount Code R

Corn Test We... 0

Corn Moisture 1

Corn Damage 1

**Destination Weight/Grade**

Save Post Undo Close

Details

**Destination Weights**

Gross Weight	56,700
Tare Weight	1,000
Net Weight	55,700
Gross Units	994.6429 Bushels
Shrink Units	6.9625 Bushels
Net Units	987.6804 Bushels

**Grades / Readings**

Discount Schedule 1

Export View Filter (F3)

Discount Code	Reading	Discount	Shrink
Corn Test Weight	52	0.13	0
Corn Moisture	15	0.02	0.7 Net Weight
Corn Damage	3	0.03	0

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	0 Bushels
Net Units	1000 Bushels

**Trucks in Yard**

Export View Filter (F3)

Ticket No.	Type	Entity Name	Loc	Status
1357	Load Out	A & A C...	000...	C
1356-B	Direct ...	A1 Port...	000...	O
SCT-2365	Load In	A1 Port...	000...	O
SCT-2361	Load Out	A & A C...	000...	O
1351	Load In	1099 e...	000...	O
1349	Load In	Cintas	000...	O
1341	Load Out	Willow ...	000...	R
1334	Load Out	Techtro...	000...	O
1346	Load Out	Techtro...	000...	O

Refresh

- Clicking the Post button will be the final net units that the customer received.

**Note:** No Sales Invoice is created yet since the Sale Basis contract is not yet priced.

To Price the Sale Basis Contract:

- Open the Sale Basis Contract > click Pricing
- Enter the Quantity to be priced and the Future price .
- Click Save.

Contract - 1440

New Save Search Undo Duplicate Print Email Process Pricing Status Split Close

Details Additional Info

Template

Type Sale

Customer A & A

Book

Sub Book

Commodity Corn

Quantity

Price Contracts

Save Search Delete Undo Print Email Close

Details Approval Audit Log

Contract

Price # 292 Currency USD Price UOM Bushels

X Remove Apply Price to Others Export View Filter (F3)

Split	Type	Entity	Contract #	Sequence #	Book	Sub Book	Qty	Applied	UOM	Market	Month	Price W/O Roll/Arb	Basis	Ratio	Rc
<input checked="" type="checkbox"/>	Sale	A & A Co...	1440	1			1,000.00	1,000.00	Bushels	CBOT Corn	May(K) 20	14.50	8.00		

Costs Rail Vessel

X Remove Export

Other Charges

Pricing Additional Cost Spread/Arbitrage Tickets

+ Insert X Remove Applied Apply Avg Price Export View Filter (F3)

Number	Date	Order #	Lots #	Qty	Qty Applied & Priced	Futures Price #	UOM #	Price in USD/Bushels #	Basis in USD/Bushels	Ratio	Spread/Arb	Cash Price
1	04/30/2020	Confirm...	0.20	1,000	1,000.0000	14.500	Bushels	14.5000	8.0000			22.5000
2	04/30/2020	Confirm...					Bushels		8.0000			

1,000.00 1,000.00

1 of 1 Refresh

Saving the Price Contract will automatically create a Sales Invoice.

Invoice - A & A Commodity Traders

New Save Search Delete Undo Print Add Shipment Add Orders Email Duplicate Cancel Post Recurring Close

Details Prepays and Credit Memos Instructions Post Preview Post History Payments Attachments Audit Log Activities Approval Signature

Source Standard Recurring Location 0001 - Fort Wayne PO No Invoice No SI-967

Type Invoice Bill To Salmon Creek Office Freight Term FOB Split

Customer A & A Commodity Traders Ship To Salmon Creek Office Ship Date 04/30/2020 Currency USD Accrual 1

Book SubBook Salesperson Michael Jaeger Applicator

Invoice Date 04/30/2020 Contact Sam Adams Account 12013-0001-004 Comments

Post Date 04/30/2020

+ Insert Return Open Tax Details Bundle Details Quality X Remove Add Recipe Substitute Get Previous Details Pricing Conditions Export View Filter (F3)

Scale Ticket No.	Item No.	Item Category	Contract No.	Sequence	Contract Bal	Description	Item Contract Bal	Ordered	Order UOM	Shipped	UOM	Discount %	Tax	Price	Total	Gross Price	Weights	Grades	Computed G	Tax C
1357	CORN		1440	1	0.00	CORN	0.00	1,000.00	Bushels	987.6804	Bushels	0.00%	0.00	22.500	22,222.810	0.000	destination	destination	0.00	IN-Cr
1357	Corn Mois...		1440	1	0.00	Moisture	0.00	0.00	1.00	Bushels	0.00%	0.00	-19.750	-19.750	0.000	destination	destination	0.00	IN-Cr	
1357	Corn Dam...		1440	1	0.00	Damage	0.00	0.00	1.00	Bushels	0.00%	0.00	-29.630	-29.630	0.000	destination	destination	0.00	IN-Cr	
1357	Corn Test...		1440	1	0.00	Test Weight	0.00	0.00	1.00	Bushels	0.00%	0.00	-128.400	-128.400	0.000	destination	destination	0.00	IN-Cr	
					0.00		0.00	0.00	0.00		0.00%	0.00	0.000	0.000	0.000				0.00	

Bill To Salmon Creek Office  
8629 Marine Drive xxxx  
Vancouver, WA, 98663 United States

Item On Hand  
Committed  
Terms Net 15  
Disc. Available 0.000

On Order (PO) 0  
Back Order 0  
Due Date 05/15/2020  
Disc. Taken 0.000

Inventory Impact ☒  
Line of Business

Subtotal 22,045.030  
Tax 0.000  
Total 22,045.030  
Amount Received 0.000  
Amount Due 22,045.030

7.39s Ready

1 of 1 Refresh



If the destination weight is posted with available pricing, it will auto create the invoice depending on the available pricing layer from the price contract screen.