

Split Ticket Distribution - Inbound

1. You must have to setup Vendor Split from **Purchasing** menu > **Vendors**.
2. Open an existing Vendor, go to **Split** tab.
3. Click the **Insert** toolbar button.

The screenshot shows the 'Entity - Adept' window with the 'Split' tab selected. The 'Insert' button in the toolbar is highlighted. The 'Entity Split - 0001' sub-window is open, displaying the following details:

- Split No.:** 0001
- Description:** 40/60
- Entity Type:** Customer
- Acres:** 0.00

Entity No.	Name	Split %	Option	Storage Type Code
0001005004	Apple Spice Sales	40.00	Spot Sale	
0001005006	Brown Brother Far...	60.00	Storage Type	OP
		0.00		
		100.00%		

- a. Enter **Split No.**
 - b. Enter **Split Description**.
 - c. Select an **Entities**.
 - d. Enter **Split %** for each Entity.
 - e. Select **Option** for each Entity. Select Distribution Type. (i.e. Spot and Storage Type)
 - f. If one of the selected **Option** is Storage Type, then you should have to select **Storage Type Code**.
 - g. Click the **Save** toolbar button.
 - h. Close the **Entity** screen.
4. From **Ticket Management** menu > **Tickets**, click **New**.

The screenshot shows the 'Ticket - FWA - (SCT-255)' window. The 'Distribution and Split' dropdown menu is open, showing the following options:

- Open Storage
- Grain Bank
- DP
- Contract
- Spot Sale
- Split

The 'Spot Sale' option is highlighted with a red box. The 'Gross Weight' field shows 56,000 and the 'Gross' button is highlighted.

- a. In **Gross Weight** field, you can manually enter the gross weight or click the **Gross** button to get the reading which is coming from scale device.
- b. Enter **Tare Weight**.
- c. In **Distribution** field, select **Split** from the combobox dropdown.

5. Select available Split from the lists.

The screenshot shows the 'Ticket - FWA - (SCT-255)' window. The 'Distribution and Split' section is highlighted with a red box, showing 'Split' selected with '0001' as the value. Other sections include 'Details', 'Scale Options', 'Grades / Readings', and 'Ticket Selection'.

- Enter **UnitPrice**.
- Enter the **Discount Reading** if it is applicable.

6. 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 'Manual', Manually Distribute Tickets screen should be displayed.
 - Note that the Units to be Distributed is reserved/allotted to Unit Entry field in Storage and Spot panels based on the percentage setup in Vendor Split.
- If the **Ticket Completion Options** checkbox from Ticket Pool is set to 'Auto', it will automatically distribute the Scale Ticket.

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



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Ticket Distributed Successfully.

OK

It will automatically create **two Inventory Receipts** transaction for the 2 Split Entities.



1st Inventory Receipt is for Open Storage where On Storage stock will be increased based on the Entity Split percentage.

2nd Inventory Receipt is for Spot Sale where On Hand stock will be increased based on the Entity Split percentage.

It will create **Voucher transaction** for Spot distribution Type and **Storage record** for Storage distribution type.

- a. You must have to setup Vendor Split from **Purchasing** menu > **Vendors**.
- b. Open an existing Vendor, go to **Split** tab.
- c. Click the **Insert** toolbar button.

- i. Enter **Split No.**
 - ii. Enter **Split Description**.
 - iii. Select an **Entities**.
 - iv. Enter **Split %** for each Entity.
 - v. Select **Option** for each Entity. Select Distribution Type.
 - vi. If one of the selected **Option** is Storage Type, then you should have to select **Storage Type Code**.
 - vii. Click the **Save** toolbar button.
 - viii. Close the **Entity** screen.
- d. From **Ticket Management** menu > **Tickets**, click **New**.

- 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, select Split from the combobox dropdown.

e. Select available Split from the lists.

- i. Enter **UnitPrice**.
 - ii. Enter the **Discount Reading** if it is applicable.
- f. Click the **Distribute** toolbar button. This message will be shown.



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Distribute this ticket now?

Yes No

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



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