

Quantities on Sales Analysis Run 100% to Grower

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The quantity of the non-grower(s) is divided between the designated growers using the following formula:

Total quantity for each grower for each split line item divided by overall total quantity for all growers for the line item = that grower's percentage. The non-grower's total quantity for that line item is then multiplied by each grower's percentage and added to the quantity for that grower.

For example:

Split invoice for total of 10,000 lbs of Dap

Customer A's split is 60% or 6,000 lbs

Customer B's split is 20% or 2,000 lbs

Customer C's split is 20% or 2,000 lbs

Customer A and B are designated growers

$6000 / 8000 = 75\%$ $2000 \times 75\% = 1500$ lbs so Customer A's total quantity on the report would be $6000 + 1500$ for a total of 7500 lbs

$2000 / 8000 = 25\%$ $2000 \times 25\% = 500$ lbs so Customer B's total quantity on the report would be $2000 + 500$ for a total of 2500 lbs