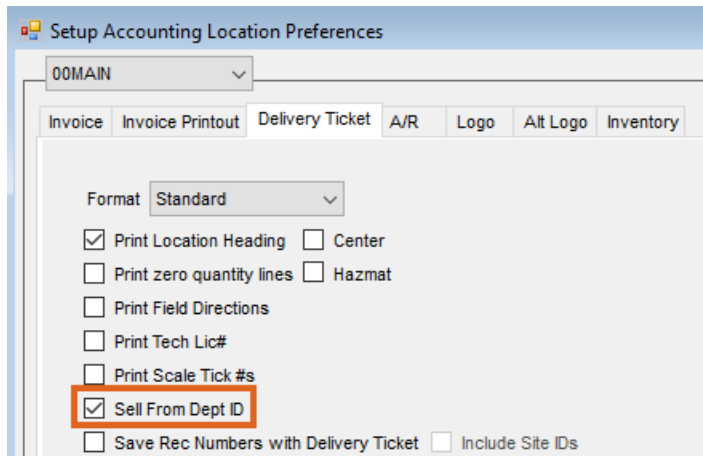


Sell from Dept ID

Last Modified on 03/06/2024 11:29 am CST

The *Sell From Dept ID* preference at *Accounting / Setup / Location Preferences* on the *Delivery Ticket* tab allows the option to easily change the Inventory Department that a Blend or Delivery Ticket line item is pulling from without having to delete and re-add the line item. It was designed for companies that want sales dollars to post to the Location sourcing or blending the product instead of the Location where the customer order was placed.



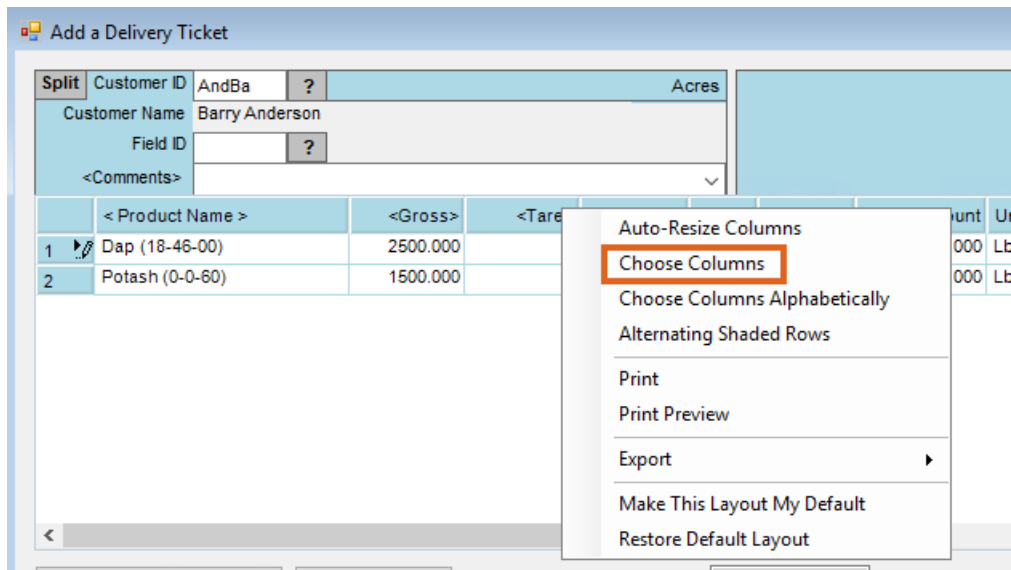
The expected process flow for a company using the *Sell From Dept ID* preference is as follows:

1. An unloaded Blend or Delivery Ticket is created when the order is placed with Products from the Location where the order is placed.
2. When the dispatcher determines which Location will source the Product, the Dept ID on the ticket line items are changed to match the Location from which the inventory is being sourced and to where the sales should be posted.

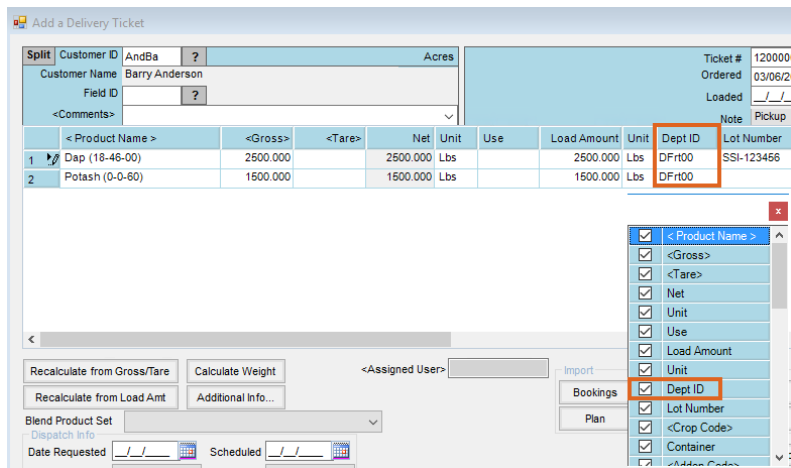
The *Sell From Dept ID* may be changed by editing the ticket itself or through the Dispatch module.

Delivery Ticket

When this preference is enabled, a *Dept ID* column may be added to the Delivery Ticket by right-clicking on any column heading in the product grid, and selecting *Choose Columns*.



Select the *Dept ID* column, and the column displays in the grid.



When using the cursor to hover over a *Dept ID* on an unloaded Delivery Ticket, a dropdown menu allows the user to select any other *Dept ID* belonging to the same category as the original.

The *Dept ID* may be changed on any line item. In this case, Dap will come from the 01 Location, but Potash is still coming from the 00 Location.

	< Product Name >	<Gross>	<Tare>	Net	Unit	Use	Load Amount	Unit	Dept ID
1	Dap (18-46-00)	2500.000		2500.000	Lbs		2500.000	Lbs	DFrt01
2	Potash (0-0-60)	1500.000		1500.000	Lbs		1500.000	Lbs	DFrt00

When the ticket is loaded, inventory is pulled from the department selected in the grid for each line item. The sales dollars also post to this department when the ticket is invoiced. This option does not create an Inter-Company Transfer.

After the ticket has been loaded, the *Dept ID* column is visible in the grid, but a different *Dept ID* may no longer be selected.

Blend Ticket

On the Blend Ticket, a *Sell From Dept ID* column displays by default; it does not need to be manually added to the grid. It is located on the far right but may be moved within the grid to make it more accessible.

	<Product Name>	Rate/Acre	Unit	Total Product	Unit	Blended	Blended Unit	Scale	Sell from DeptID
1	Urea (46-0-0)	59.074	Lbs	4785.585	Lbs	4790.000	Lbs	1	DFrt00
2	Dap (18-46-00)	43.478	Lbs	3522.153	Lbs	3520.000	Lbs	1	DFrt00
3	Potash (0-0-60)	25.000	Lbs	2025.250	Lbs	2030.000	Lbs	1	DFrt00

The functionality is the same as on the Delivery Ticket. The inventory is pulled from the *Sell From Dept ID* when loaded, and the sales dollars post there when the ticket is invoiced. No Inter-Company Transfer is created.

The *Dept ID* may be changed until the ticket is loaded, at which point it is visible but can no longer be edited.

Dispatch

When the *Sell From Dept ID* preference is enabled, the *Sell From Dept ID* column is visible in the Dispatch grid.

Agronomy Work Orders											
● Jobs ○ Devices											
	Date	Ticket Type	Current Status	Change to Status	Type of Work	Ship Via	Applicator	J.O.#	Ticket #	Customer Name	Sell from DeptID
1	07/...	Delivery	Ready	Ready		Old...			2	Barry Anderson	Bag00
2	02/...	Delivery	Ready	Ready					12000...	Barry Anderson	DsIC00
3	02/...	Delivery	Ready	Ready					12000...	Larry Baker	Micr00
4	02/...	Delivery	Ready	Ready					12000...	Samuel Zuzzle	SmSd00
5	03/...	Delivery	Ready	Ready	Dry Spread...				12000...	Barry Anderson	AppI00
6	03/...	Delivery	Ready	Ready	Dry Spread...				12000...	Barry Anderson	AppI00
7	06/...	Delivery	Ready	Ready				1	12000...	Bob Cowgill	View
8	07/...	Delivery	Ready	Ready				3	14000...	Barry Anderson	DFrt01
9	08/...	Delivery	Ready	Ready				2	14000...	Barry Anderson	DFrt01
10	03/...	Delivery	Ready	Ready					16000...	Susana Tako	Bag03

Selecting the button in this column displays a window where the *Sell From Dept ID* can be edited for any line item on the ticket or choose a single Location to apply to all line items.

Sell from DeptID

	Product Name	Dept ID	Prod ID	Sell from DeptID
1	Dap (18-46-00)	DFrt00	Dap	DFrt00
2	Aatrex 4L	Chem...	Aatrex	Chem00

<Location>

Save Cancel