

Prepaying Products on Blend Ticket

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1. Create the Blend Ticket.
2. If the Blend Ticket was priced by *Product*, print the Consolidated Blend to get the inventory units and products.
3. If the Blend Ticket was priced by *Analysis*, print the Product Analysis Recap report. This can be found in *Blending / Reports / Blend Ticket Reports*.
4. Add a Booking at *Accounting / A/R / Product Bookings / Add*.
5. Select the products, quantities, and prices that were on the Blend Ticket, and add them to the Booking.
6. Price the Booking by *Product*.