

Veterinary Feed Directives Setup

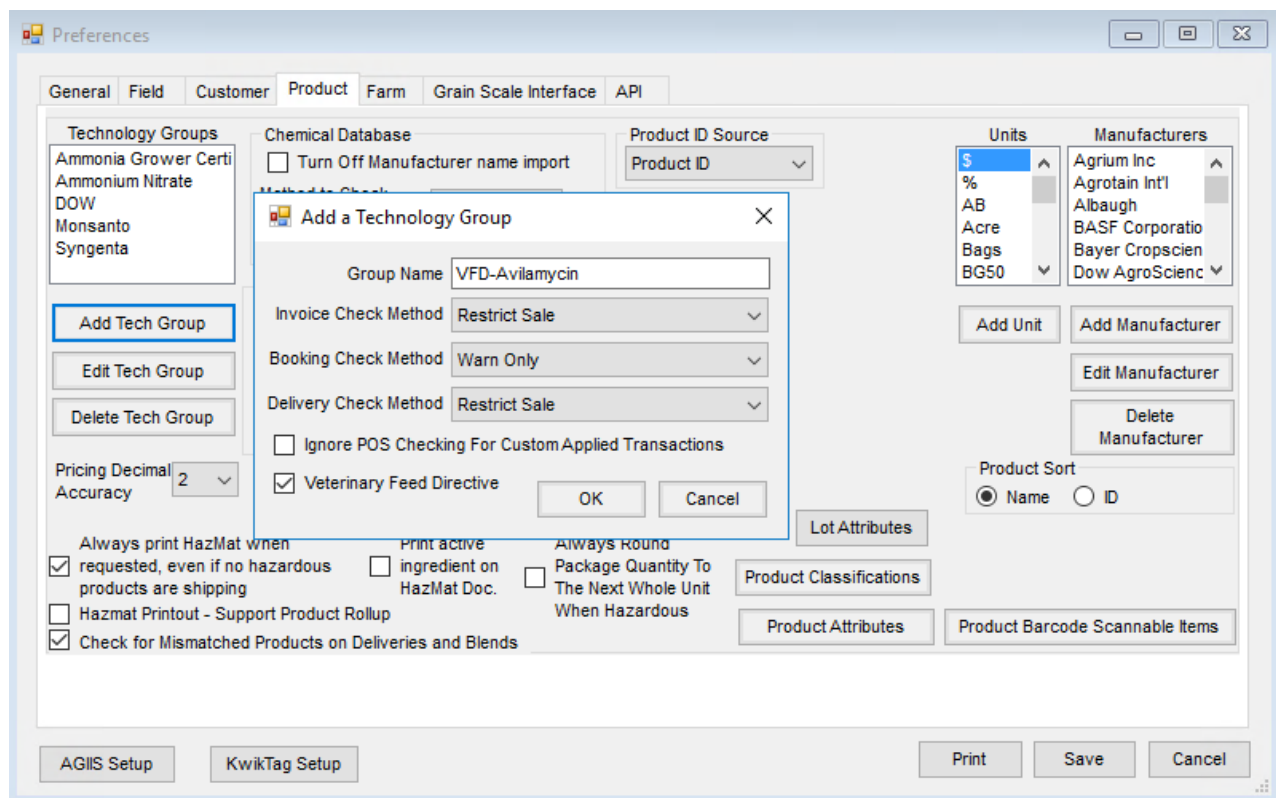
Last Modified on 03/22/2024 2:10 pm CDT

Beginning January 1st, 2017, the FDA restricts sales of animal feed containing certain drugs to only individuals with a valid Veterinary Feed Directive. To address these sales restrictions, Technology Groups may be used to accommodate Veterinary Feed Directives when creating Invoices, Delivery Tickets, Blend Tickets, or Bookings.

A Technology Group should be added for each VFD drug. It is recommended to use a naming convention that includes *VFD* for ease of recognition.

Technology Groups are added or edited on the *Product* tab at *Hub / Setup / Company Preferences*. Select the **Add Tech Group** to add a new Technology Group or the **Edit Tech Group** button to edit an existing Technology Group.

On the *Add or Edit a Technology Group* window, select the *Veterinary Feed Directive* checkbox, and choose the checking methods to be used on Invoices, Blend Tickets, Bookings, and Delivery Tickets. Marking the *Veterinary Feed Directive* checkbox requires the *Effective Date* and *Expiration Date* be entered on any Technology License using this Technology Group.



The *Check Method* selection applies to Invoices and Blend Tickets. *Booking Check Method* applies only to Bookings, and *Delivery Check Method* applies only to Delivery Tickets.

The Technology Group for the VFD restricted Product is then selected for each Product that is either a VFD restricted drug, a bagged product containing the drug, or a Product with a manufactured formula containing the drug. The *Technology Group* selection is found when adding or editing Products in the Hub or Accounting on the *Profile* tab at *File / Open / Products*.

Product Information for Feed -00 / Cottonseed Meal

Profile Safety Blend Setup Pricing Sales Activity Tier II Seed / Lots Mapping Recs Interfaces

AGIS <Department> Feed00 ? Product ID 4779431285 Manufacturer Part #

Product Name Cottonseed Meal Alternate Product ID

Technology Group VFD-Avilamycin

Manufacturer Generic GTIN SSI Global ID 39637

Bar Code ID

Re-order Level 0 EDI Reportable

Amount on Hand 8.500 Inactive

Inventory Units Tons Consignment

Unit Weight 2000 Lbs/Tons On Hold

Package Units Tons Package Size Is Bulk

Package Size 1 Tons/Tons Shipping Manifest Pkg Qty is Always 1

<Commodity Ref>

Storage Codes

Classifications

Attributes

Substitutions

Bar Codes

Product Cross References

Meppel ID

MeplnvCode

MeppAgency

Gasboy

Threshold Ratio Wizard Manufactured Formula Save Cancel

Note: If using Product Synchronization with a zMast location, edit the master product. Verify the Product Synchronization Rules, found at *Hub / Setup / Product Synchronization Rules*, are set to *Sync on Edit* for Technology Group, which has a *Data Element Name* of *product.TechnologyGroup*.

The Veterinary Feed Directive must then be entered on the customer file, found in the Hub or Accounting at *File / Open / Customers*. Edit the Customer, select the **Tech Lic #s** button, and enter the License Number. It is recommended to enter VFD preceding the number. The *Effective Date* and *Expiration Date* must also be entered. Double-click on the *Technology Group* column heading to select the Technology Group.

Customer Licenses For AndBa Barry Anderson

Existing Licenses

License Num VFD123456

Effective Date

Expiration Date

Technology Groups covered by this License

	<Technology Group>	Active
1	VFD-Avilamycin	<input checked="" type="checkbox"/>

New Save

Delete Sort Licenses Done

The Technology License Number optionally prints below the Product description on the Invoice, the Consolidated Blend, and the Delivery Ticket. *Location Preferences* control the printing for each of these types of documents.

Invoice

The *Print Tech Lic #* preference for Invoices is found on the *Invoice Printout* tab at *Accounting / Setup / Location Preferences*.

When the Product with the Veterinary Feed Directive Technology Group is included on an Invoice, no other Technology Groups may be selected.



Barry Anderson
2220 N 1000 Rd E
Assumption, IL 62510

Invoice **1200904**

Invoice Date 03/22/2024
Due Date 04/15/2024

Customer ID AndBa

Shipping Loc. 00MAIN

Quantity	Description	Unit Price	Total \$
3.000 Tons	Cottonseed Meal Tech# VFD123456	17.00 /Tons	51.00

Consolidated Blend Sheet

The *Print Tech Lic #* preference for the Consolidated Blend Sheet is found on the *Print Prefs* tab at *Blending / Setup / Location Preferences*.

SSI Farm Services - IL
 140 E. South Street
 Shelbyville, IL 62565 / (800) 752-7912

Barry Anderson
 217-226-2332

Bill To: 2220 N 1000 Rd E
 Assumption, IL 62510

Consolidated Blend 540

Not Loaded Edited

Salesperson: Farbre
 Ordered Date: 03/22/2024
 Time: 1:48 PM
 Loaded Date:
 Crop:
 Acre: 33.71
 Placement:
 Applicator:
 Vehicle ID:

Farm ID: SouthFar
 Description: South Farm
 Field ID: AndBa / Long
 Description: Barrys East of lane
 Ship To: 2220 N 1000 Rd E
 Assumption, IL 62510

Comments:
 Comments:

Product	EPA / PCP Reg. Num.	Rate/Acre	Total
Cottonseed Meal		177.989 Lbs	3.000 Tons
Tech # VFD123456			

Lbs	N	P	K	S	UD	Ca	Mg	Zn	Fe	Mn	Cu	B
Order.	0	0	0									
Blend.	0	0	0									
Analys.	0	0	0									

Lbs/Acre: 178	Lbs/Cu Ft: 62.19	Cu Ft/Acre: 2.862	Lbs/Batch: 6000	Acre/Batch: 33.710
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1 Total Batches Fert \$/Acre = 0.00 Total \$/Acre = 1.51 Total Product Blended = 6000 lbs

Delivery Ticket

The *Print Tech Lic #* preference for Delivery Tickets is found on the *Delivery Ticket* tab at *Accounting / Setup / Location Preferences*.

SSI Farm Services - IL
 140 E. South Street
 Shelbyville IL 62565
 (800) 752-7912

Barry Anderson
 2220 N 1000 Rd E
 Assumption, IL 62510

Delivery Ticket 12000085

Not Loaded Edited

Date: 03/22/2024
 Time: 1:27:23 PM
 Customer ID: AndBa / 217-226-2332
 Customer PO#: Farbre
 Salesperson:
 Shipping Via:
 Description:
 Ticket Type: Pickup

Comments:

Quantity	Description	EPA / PCP Reg. Num.	Load Amount	Unit Price
5.000 Tons	Cottonseed Meal Tech# VFD123456		5.000 Tons	

Optional Setup

For reporting purposes and an optional Point of Sale warning, a Product Classification may be established for the

VFD Products. Product Classifications are added on the *Product* tab at *Hub / Setup / Company Preferences*.

	<Dept>	<Product Name>
1	Feed00	Cottonseed Meal
2	Feed00	Custom Bagged Feed Mix 1
3	Feed00	Custom Bagged Feed Mix 2
4	Feed00	Custom Mix - Beef 50# Bag
5	Feed00	Custom Swine Feed

After the Classification is established, a Point of Sale warning may be set up at *Accounting / Setup / Preferences* by selecting the **POS Warnings** button and then **Add**. In the *Product Classification* area, select the VFD Classification. The Point of Sale warning alerts the sales staff that a VFD Product is included on the transaction. The message may be customized based on the company's operating procedures. The following example of the Point of Sale warning might be used if a company is using Bookings to track the quantity of the feed/drug purchased.

Note: The FDA Final Rule does not regulate a quantity in the Veterinary Feed Directive but does regulate a dosage. Therefore, companies might calculate the amount of feed for this dosage.

<Customer Classification>

<Product Classification> VFD Restricted

Warning Level Warn

Message This transaction contains a VFD drug. Do not delivery this product without a booking.