Location Preferences - Blending/Planning

Last Modified on 02/17/2025 11:29 am CST

Preferences allow options to be set, therefore customizing to a degree how the program works for the company. Often these default settings may be overridden as transactions are being entered.

Important scale settings, which determine the accuracy of product weights and how the Blend Ticket handles the department settings, are defined here.

The cost basis for quotes, unhidden blend fee departments, and the Product discount level to apply may be selected. The Blend Ticket numbering may also be set to number from a Company or Location level, and the starting ticket number is designated here.

This information may be edited from either the Blending or Planning modules under the Setup menu.

Blend Setup

lend Setup Pri	int Prefs Miscellaneo	ous Sales Order Prefs	GHS SDS Template Custom App Sheet	
Scale Options <u>Accuracy</u> 1 10 2 .01 3 1 4 .01 5 .01 6 1 7 .1 8 .1 9 1	Reset To Zero Ac Image: Constraint of the second	Cumulate Analysis Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system Image: Comparison of the system <td>Quoting Basis Reformulation Weight Tolerance Average Cost Allow Formulation By Residual Last Purchase Cost Show Original Cost on Pricing Replacement Cost Default Terms to None if Plan Void Comments Required Set Blend Ticket Requested Date Import Blend Button Plan Selection Dropdown Dispatch Info status defaults</td> <td>Options when available Payment Terms are Expired From Plan Execution Date</td>	Quoting Basis Reformulation Weight Tolerance Average Cost Allow Formulation By Residual Last Purchase Cost Show Original Cost on Pricing Replacement Cost Default Terms to None if Plan Void Comments Required Set Blend Ticket Requested Date Import Blend Button Plan Selection Dropdown Dispatch Info status defaults	Options when available Payment Terms are Expired From Plan Execution Date

Scale Options – These set the accuracy for a group of Products. Each Inventory Department is assigned a scale setting (1 - 9) assigned at *Hub / Setup / Inventory Departments*. Setting a scale also allows a group of items to be separated on the Blend Ticket. Each time a new scale is used on the ticket, a line separates the items.

- Accuracy Enter the blending accuracy to the nearest unit. This is a practical way to manage inventory relief. The *Blended* column on the *Products* tab of the Blend Ticket reflects the accuracy defined here. The amount is rounded and represents the quantity converted to Inventory Units, which is the amount taken out of inventory when the Blend Ticket is marked as *Loaded*.
- **Reset to Zero** As the Blend Ticket prints, indicate if the accumulating figures should reset to zero when the department changes.
- Accumulate As the Blend Ticket prints, the Product quantities accumulate from Product to Product, giving a cumulative weight. This method is generally used for fertilizer Products loaded one after the other on a scale to give the proper scale stops.
- Analysis A checkmark indicates any items in departments set to this scale are to be included in the blended and guaranteed analysis weight calculation.
- Quoting Basis This is the cost not selling price saved with each line item of the Blend Ticket. Loaded tickets are valued on this basis when calculating available credit for a customer.
- **Reformulation Weight Tolerance** When an analysis quoted blend is reformulated, this tolerance controls how much the new analysis may vary from the original and still be considered the same analysis.
- Allow Formulation by Residual Product Limits This feature is available only when formulating by *Guaranteed Analysis*. It allows a percentage of the N, P, and K supplied by certain products to meet the analysis requested to be specified on the Blend Ticket. When selected, the Blend Ticket displays a Product Limits option.
 - Product Limits Selecting Product Limits displays the grid of Products. Specify which Products in the Product Set supply what percent of the N, P, and K nutrients. Each column must total to 100. This feature allows analysis blends to be customized outside the usual parameters of the Optimize By feature.

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 Show Original Cost on Pricing Options when available – When a quoted and approved Field Plan is imported into a Blend Ticket, additional cost and margin comparisons are added to the *Pricing Options* window. Field Plans are usually made well ahead of season and product costs may have changed before the application is actually made. These display in the *Quote Costs* area and allows the original cost and margins quoted on the Field Plan to be compared to those of the products at the time the Blend Ticket is made.

Selling Price Adjust Total 500.00 Apply				Cost Type Products	Average Cost		
			Display Pro				Init 🗸
	Product Name	Pricing Unit	Price	Cost	Profit/Unit	Margin%	Mark Up%
1 ▶	82-0-0	Tons	500.0000	438.1730	61.8270	12.3654	14.1102
			500.00	438 173	61 827	10.0054	44 4402
			500.00	438.173	61.827	12.3654	14.1102
			500.00	438.173	61.827	12.3654	14.1102

- **Default Terms to None if Plan Payment Terms are Expired** Select this option to keep expired Payment Terms from a Field Plan from being used when the Plan is imported into a Blend Ticket.
- Void Comments Required With this option selected, when a Blend Ticket is voided, a window appears requiring a Void Reason be entered. The reason entered is then prepended onto the Blend Ticket comments on the voided ticket.
- Set Blend Ticket Requested Date from Plan Execution Date:
 - Import Blend When selected and Import Blend is used on the Blend Ticket, the Plan Execution Date is transferred to the Blend Ticket Requested Date.
 - **Plan Selection Drop-Down** When selected and the *Plan* selection drop-down is used on the Blend Ticket to import the Plan, the *Plan Execution Date* is transferred to the *Blend Ticket Requested Date*.
- Default Terms Payment Terms set here default into new Field Plans and Blend Tickets.
- **Document Counters** This allows the Blend Ticket and Sales Order numbering sequences to be either global or Location specific and to set the first number of that sequence.
- Location Drop-Down These preferences are set by Location. By selecting the various Locations, the preference settings may be changed for the selected Location.

Print Prefs

ield Plan Blend Ticket Print Company Heading Regular Font Size Analysis String to Print Large Font Size Guaranteed Calculated Lbs. Print Salt Out on Blend Print Ticket # Barcode Standard Print VRT Ticket on Single Page Print One Ticket Per Load Print on Collated Paper	Blend Pr Pr	te Automated der File rint From Add rint From Edit rint From Dispatch	1	Consolidated Blend Ticket Print Department ID Suppress G. Analysis Suppress Density Print Tech Lic # Print Blend Comments Print Field Directions Print Lict # Print Lict # Print Lict # Print Lict # Print Selected Items in KG Print Lict # Print See Terms On Reverse Side" on all "Received by" lines Record Conditions on Sea of Blend Ticket		
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Review Tag Numbers		Accuracy		Tolerance		
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Field Plan

- **Print Company Heading** Check this option to print the company heading on the Planning forms or leave unchecked if using pre-printed forms.
- Analysis String to Print Options here include None, Blended Analysis, Guaranteed Analysis, or Both.
- Format Select Standard, Standard-Invoice, Bill To/Ship To-Invoice, or Bill To/Ship To format.

Blend Ticket

- **Regular/Large Font Size** This controls the font size of the Product names and quantities to mix on the printed Blend Ticket.
- Calculated Lbs. This allows the calculated pounds of a Product for each line item to display on the Blend Ticket regardless if the Product is rated in pounds.
- Adj Scale Start A starting weight may be entered for the scale settings on the Blend Ticket to allow for the weight of the truck, if known.
- Print Salt Out on Blend Selecting this option prints the salt out temperature on the Blend Ticket.
- **Print Ticket # Barcode** When selected, this option prints a barcode on the Blend Ticket that represents the Blend Ticket number. This option is used by certain blender interfaces.
- **Print Container ID** With this option selected, for Products tracked in the *Refillable Container Management* area, the Refillable Container ID prints on the Blend Ticket.
- Print VRT Ticket on Single Page When selected, one Blend Ticket prints for all Products on the blend,

regardless of the VRT checkbox setting on the Blend Ticket.

- Print One Ticket per Load When selected, each batch from the Blend Ticket prints on a separate page (print one batch sheet per load). The *Print on Collated Paper* option also becomes active when this option is selected.
- Print on Collated Paper Selecting this option allows printing on multi-colored collated paper.
 Note: The Print Control # option in the Consolidated Blend Ticket area also controls the printing of the control number on a Blend Ticket.
- Create Automated Blender File Options are available to create the automated blender file from a Blend Ticket. There are options to print from adding and/or editing a Blend Ticket and an option to print from Dispatch.
- **Consolidated Blend Ticket** Select the options to include on the Consolidated Blend Ticket. The available options are *Print Department ID*, *Suppress Guaranteed Analysis*, *Suppress Density*, *Print Tech License #*, *Print Blend Comments*, and *Print Field Directions*, *Print Lot #*, *Print Lot #* on *Product Row*, and *Print Control #*. Field Directions are set in the Hub at *File / Open / Fields / Edit*.

Other Preferences

- Print Product ID on Blend Documents When this option is selected, the Product ID prints on the blend documents. Selecting this option enables the *Spaces* drop-down selection which allows setting the amount of space between the ID and Name.
- Print Farm Info When marked, the Farm ID and Description print on all blend documents.
- **Do Not Print Zero Rate/Acre Line Items** Select this option if Products with a zero rate per acre should not be printed on the Blend Ticket.
- Print Selected Items in KG When checked, the blend documents display the batch weight in units of KG/Batch.
- Print "See Terms On Reverse Side" on all "Received by" lines This provides direction to the location of the terms.
- Record Conditions on Save of Blend Ticket When selected, the *Record Conditions* window displays when the Blend Ticket is saved. With this option unchecked, the *Record Conditions* window will not display so field conditions will not need to be recorded upon saving every Blend Ticket.

State Fertilizer Tag

- Review Tag Numbers Review and edit the customer's state fertilizer tag prior to printing.
- **Tag Review Perform Cl Warning** When selected, if the chlorine concentration of the blend is greater than the percent specified in the Product Set, a warning displays.
- Suppress Zeros on Tags Selecting this option suppresses zero percent guaranteed analysis and nutrient break downs from printing on Blending documents.

- Manufacturer License This prints the license number of the product manufacturer.
- Fertilizer Tag Heading Select the headings to display on the state fertilizer tags. Options available are Manufactured By, Distributed By, Guarantor, or Manufactured for and Guaranteed By.
- Alt. Location Name to Print This entry overrides the Location name printed for all state fertilizer tags for the selected Location.
- Location's Address to Print Select the Location to print instead of defaulting to the Location on the Blend Ticket. The second Location drop-down allows a Location address to be different for the Distributed By Locations. When both of these are populated, the Locations will print side by side for the TX tag.
- Guaranteed Analysis Decimal Accuracy When printing the guaranteed analysis, indicate how many decimal places are displayed for each nutrient with the *Accuracy* selection. Different maximum amounts are allowed for different types of nutrients. Tolerances function in the following manner: The number in the *Tolerance* is added to the nutrient's blended and guaranteed analysis then truncated to the accuracy set on the nutrient. For example, true truncation would have a tolerance set to zero. Regular rounding with an accuracy of whole numbers and a tolerance of .5 would act as normal rounding rules of math. In situations where true rounding is not desired, consider adding 0.1 to the analysis to push for the desired accuracy. Note: State agricultural departments regulate tolerances (decimal accuracy). It is important the accuracies be set to the tolerances tested by the inspector.

Miscellaneous

end Setup Print Prefs Miscellaneou	Sales Order Prefs GHS SDS Template	App Sheet	
nhidden Blend Fee Departments		Default Field Plan Start Date To Ordere	d Date
<department name=""></department>	DeptID		
		Field Plan - Require Start Date	No Checking \lor
		Field Plan - Require End Date	No Checking \sim
		Field Plan - Require Salesperson	No Checking \sim
		Blend Ticket - Require Salesperson ID	No Checking \sim
		Blend Ticket - Require Target Pests	Disallow Save \sim
		Blend Ticket - Require Crop	Warning Only \sim
		Blend Ticket - Disallow Save of Edit to Act with In Process Scale Tickets	val No Checking \checkmark
		Blend Ticket - Recommended Rate/Acre	No Checking \sim
		Blend Ticket - Crop Chemistry	No Checking \sim
		Select Product Classification to Check	\sim
		Blend Ticket -	
		Disallow Lot Number Balance to go Negati	ve No Checking ~
		Disallow Multifield Blends and Plans	
		Disallow Blend to Stock Resulting in N	egative Amount on Hand

Unhidden Blend Fee Departments

- Department Name Products included on the blend from the departments specified here print on the blend documents like other add-on items. The Products are reset at the Edit to Actual function but remain outside the analysis. For example, when charging buggy rental by the ton, the program keeps the Unhidden Fee item's quantity matched to the total fertilizer quantity when using Edit to Actual to update the Blend Ticket. If the total weight of the load is adjusted from 6400 to 6550 pounds, for example, the Unhidden Fees are also adjusted to the total weight of 6550.
- **Default Field Plan State Date To Ordered Date** When Field Plans are imported into Bookings with this option selected, the *Start Date* from the Field Plan is set as the *Ordered Date* on the Booking.
- Field Plan Require Start Date The options are *No Checking, Warning Only*, or *Disallow Save*. When warning or disallowing the save, the existence of the *Start Date* is verified when saving a Field Plan.
- Field Plan Require End Date The options are No Checking, Warning Only, or Disallow Save. When warning or disallowing the save, the existence of the End Date is verified when saving a Field Plan.
- Field Plan Require Salesperson The options are *No Checking*, *Warning Only*, or *Disallow Save*. When warning or disallowing the save, the existence of the Salesperson is verified when saving a Field Plan.
- Blend Ticket Require Salesperson ID The options are No Checking, Warning Only, or Disallow Save. When warning or disallowing the save, the existence of the Salesperson is verified when saving a Blend Ticket.
- Blend Ticket Require Target Pests Optionally set to *Warning Only* or *Disallow Save* when a target pest is not entered on the Blend Ticket. At least one Product on the Blend Ticket must be federally restricted for this message to appear.
- Blend Ticket Require Crop The options are *No Checking, Warning Only*, or *Disallow Save*. When warning or disallowing the save, the existence of a *Crop* is verified when saving a Blend Ticket.
- Blend Ticket Disallow Save of Edit to Actual with In Process Scale Tickets The options are *No Checking, Warning Only,* or *Disallow Save.* When warning or disallowing the save, the Edit to Actual process verifies the associated Scale Tickets are not in process in the Agvance Scale Interface module at the time of the edit.
- Blend Ticket Recommended Rate/Acre The options are *No Checking, Warning Only*, or *Disallow Save*. The warning option displays a message if the rate per acre on the blend exceeds the recommended rate per acre on the Product when saving a Blend Ticket. The *Disallow Save* option does not allow saving the Blend Ticket if the rate per acre on the blend exceeds the recommended rate per acre on the Product.
- Blend Ticket Crop Chemistry The options are *No Checking*, *Warning Only*, or *Disallow Save*. When using the warning or disallow save options, the program checks for the existence of *Crop Chemistry* on the save of a Blend Ticket. When using this option, the Products to be checked for *Crop Chemistry* should be in a Product Classification.
- Select Product Classification to Check This is used in conjunction with the *Blend Ticket Crop Chemistry* option above. When checking for *Crop Chemistry* on a Blend Ticket, select the Product Classification containing the Products to be checked when saving a Blend Ticket.

- **Disallow Multifield Blends and Plans** With this option selected, only a single Field may be selected when entering Blend Tickets or Field Plans.
- **Disallow Blend to Stock Resulting in Negative Amount on Hand** Selecting this option stops Blend to Stock transactions that would cause the raw ingredient on hand inventory balance to result in a negative number.

GHS SDS Template

Ilend Setup Print Prefs Miscellaneous Sale	s Order Prefs GHS SDS Template Custom App Sheet	
Template Text		Print Font
SAFETY DATA SHEET	UREA 46-0-0	
SDS NUMBER: 1000137393-14-LPI SDS REVISIONS: FORMAT	DATE OF ISSUE: 11/20/14 SUPERSEDES: 11/16/10	
FOR CHEMICAL EMERGENCY, SPILL, L	EAK, FIRE, EXPOSURE OR ACCIDENT,	
CALL CHEMTREC - DAY OR NIGHT 1-8	00-424-9300	
1. IDENTIFICATION OF THE MATERIA	AND SUPPLIER	
1.1 PRODUCT IDENTIFIER:		
TRADE NAME:	UREA 46-0-0	
1.2 RECOMMENDED USE:	FERTILIZER	
1.3 SUPPLIER DETAILS:		
LOVELAND PRODUCT		
P.O. Box 1286 • Gree		
1.4 24 Hour Emergency Pl	one: 1-800-424-9300	
Medical Emergencie	:: 1-866-944-8565	
U.S. Coast Guard Nat	ional Response Center: 1-800-424-8802	

Enter the template text and images for the GHS SDS document which displays when the Blend Tickets contain Products designated as GHS SDS on the *Safety* tab of the Product file and the *SDS* print option is selected.

Custom App Sheet

Hend Setup Print Prefs Miscelaneous Sales Order Prefs GHS SDS Template Custom App Sheet Print Field Condition Information Grow Pot Attracture (Crop Rot. Restriction) Print Manufacturer Grower Contacted Boom Height (N) Print Neather Only Once Date Appled Weed Height (N) Print Weather Only Once Start/End Time Crop Stage Print Totals in these Units Start/End Time Crop Stage Print Totals in these Units Start/End Time Ausseptible Crops Blending Start/End Time Ausseptible Crops Blending Start/End Wind Spd/Dir Buffer Added Print Next Athr Print Site Mozzle Information Susceptible Crops Previous Grower Vind Meter Actual Appled Prev. Chemical/Job Prev. Chemical/Job Next 48Hr Forecast Temp Previous Grower Soil Mosture Date Planted Soil Mosture Date Planted Soil Misture Date Planted Volume Soil Mosture	lending/Planning Prefer	ences For Location '00MAIN' SSI Farm	Services - IL	
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Dicamba Product Classification	Soil Moisture	Date Planted		
	Soil Texture	Days After Planting		
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- Print Field Condition Information Select the field conditions to print on the Custom App sheet.
- **Print Manufacturer** If the product manufacturer should print on the Custom App sheet, select this option.
- **Print on Collated Paper** If multiple copies of the Custom App sheet are printed and the print job should be collated for multi-colored paper, select this option.
- **Print Weather Only Once** When selected, the weather information prints only one time for all Fields on the Custom App sheet.
- Always Print Dicamba Label When selected, the Dicamba label along with a blank line for the Dicamba license # and training date will print on the Custom App sheet when the license number and training date are not available on the applicator.
- Print Totals in these Units Select to print the totals in Rating, Blending, or Inventory Units.