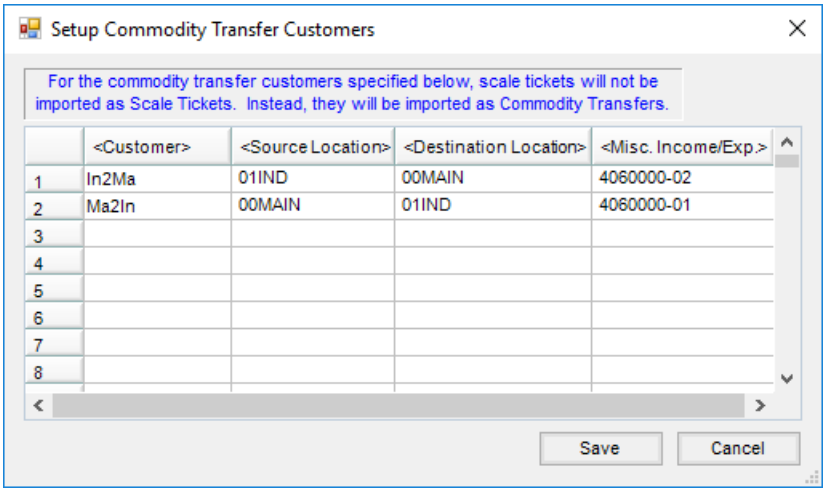
Commodity Transfer Customers Setup

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The Commodity Transfer Customer setup is the default Source Location, Destination Location, and the Miscellaneous G/L Account automatically associated with the Scale Ticket when created for Commodity Transfers. These are pseudo customers that are selected at the time the Scale Ticket is created. When grain is moved from one location to another, a Scale Ticket is usually created. To move the Scale Ticket information to the Commodity Transfer, a little setup is required to make it an easy process.

In Grain Scale Interface, navigate to *Setup / Commodity Transfer Customers*.



- **Customer** – Double-click to select the pseudo customer for whom Scale Tickets will be entered as a Commodity Transfer.
- **Source Location** – Double-click to select a location to be the *Source Location* on the Commodity Transfer.
- **Destination Location** – Double-click to select a location to be the *Destination Location* on the Commodity Transfer.
- **Misc. Income/Exp** – Double-click to select a general ledger account to be the *Misc Income/Expense* account on the Commodity Transfer.

How to Use the Commodity Transfer Option on a Scale Ticket

1. In the Hub, set up a customer to represent each possible location transfer option to be used. Example: Customer East2West would represent a transfer from East location to West location.
2. In *Scale Interface / Setup / Commodity Transfer Customer*, double-click in the *Customer* column of the grid to select the customer.
3. Double-click in the *Source Location* and the *Destination Location* to select the locations. In the above example, *Source* would be East and *Destination* would be West.
4. Optionally, a Misc. Income/Exp general ledger account may be selected to assign the value difference from the *Source* to *Destination*. An example is a Freight account if the difference in transfer prices is Freight

Charges.

5. When a Scale Ticket is added, select the customer representing the Commodity Transfer and in the *Type*, select *Commodity Transfer*. An Assembly is not required for the Commodity Transfer to be saved. Fill in the remaining required information on the Scale Ticket and select **Save**.
6. To import the Commodity Transfer Scale Tickets, go to *Scale Interface / Operations / Transfer Scale Tickets*. Select the *Import Scale Ticket* tab. Choose the *Commodity Transfers* option. Selecting *Validate All Tickets on Import to Grain Documents* is recommended. Choose **Transfer**.
7. If *Validate All Tickets on Import to Grain Documents* is selected, the Commodity Validation form displays for each Commodity Transfer Scale Ticket created. Make any changes necessary and select **Import**.