

# Patronage Reassignments

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Patronage Reassignments are established at *Setup / Patronage Reassignments*. This screen provides a means of splitting out captured totals (dollars or quantities depending on the Patronage Category) from an individual patron to one or more other patrons.

	<Patron ID>	Patron Name	%
1	AndBa	Barry Anderson	70.000
2	239873	Larry Baker	30.000
3			
4			

- **From Patron** – This defines the Patron from whom the patronage is being reassigned.
  - **Patron ID** – When adding a new Patronage Reassignment, either type in the *Patron ID* or select (by double-clicking) from the *Select Customers* list. This selection represents the Patron whose captured dollars or quantities will be reassigned.
- **To Patron(s)** – This defines the Patron(s) to whom activity is being allocated.
  - **Patron ID** – Type in the *Patron ID* or select (by double-clicking) from the *Select Customers* list.
  - **%** – Enter the percentage the Patron is to receive. The percentage is entered with an implied two decimals. A fifty percent number would be entered as *50.000* and not *0.500*. There is also a fixed three decimal accuracy associated with the percentage. An equal three-way split would be listed as *33.333* for two customers and *33.334* for one customer.  
**Note:** The percentage reassigned for any given Patron cannot exceed 100%, but does not have to equal 100%. If the total reassignment is less than 100%, the portion that is not assigned remains with the original Patron.
- **Do not use this reassignment on the Domestic Production report** – Checking this preference ignores the reassignment when running the Domestic Production report in the Grain module.