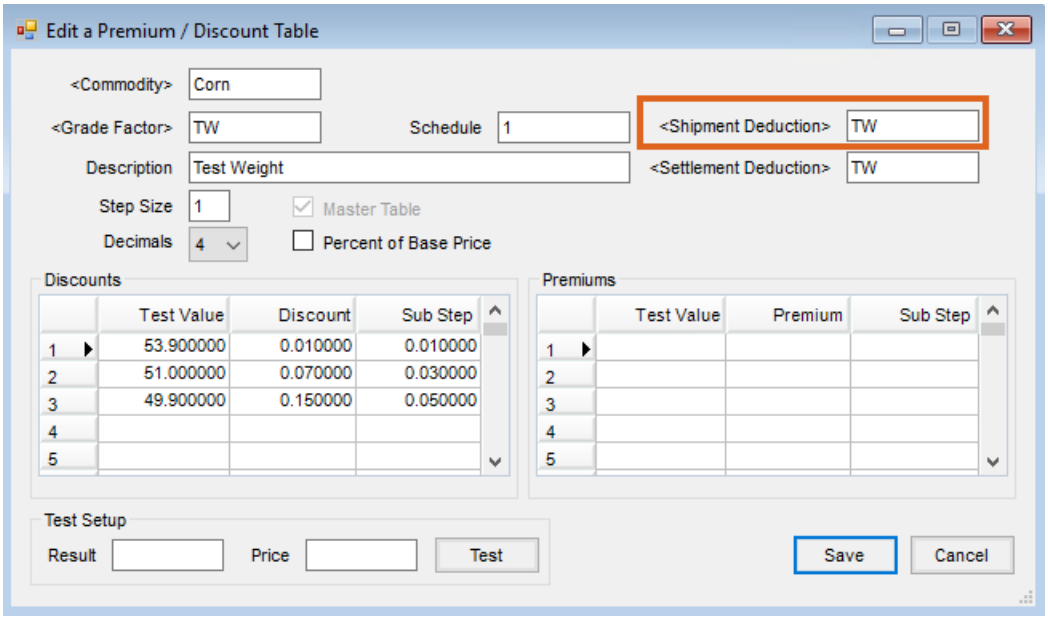
Calculate a Deduction Amount on Shipment Settlements - Grain

Last Modified on 11/06/2026 7:39 am CST

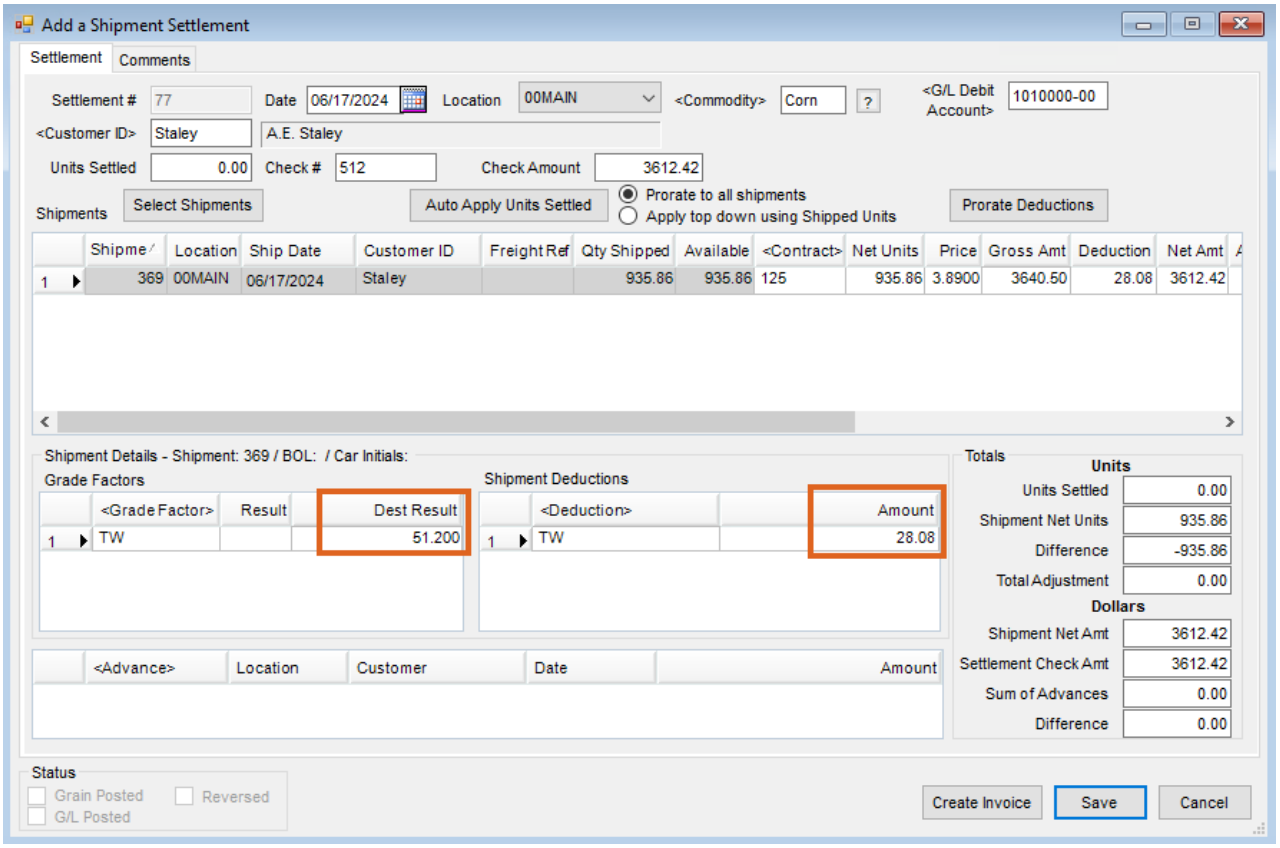
When Sales Contracts with selected Discount schedules are used on Shipment during the settlement, the Shipment Deductions may calculate a per Shipment Deduction for the deduction linked to a Premium / Discount schedule.



Setup

At *Setup / Premium / Discount Tables*, establish a Shipment Deduction by double-clicking in the *Shipment Deduction* fields to select the deduction to tie to the Premium / Discount table.

On the *Add a Shipment Settlement* window, enter the *Dest Result* for the Grade Factor for a shipment line. If the Shipment contains a contract with a Premium / Discount table tied to it the Shipment Deduction, the Deduction Amount will be calculated, and the Shipment grid will update.


Add a Shipment Settlement
Settlement
Comments
Settlement # 77
Date 06/17/2024
Location 00MAIN
<Commodity> Corn
?
<G/L Debit Account> 1010000-00
<Customer ID> Staley
A.E. Staley
Units Settled 0.00
Check # 512
Check Amount 3612.42
Shipments
Select Shipments
Auto Apply Units Settled
Prorate to all shipments
Apply top down using Shipped Units
Prorate Deductions
Shipme
Location
Ship Date
Customer ID
Freight Ref
Qty Shipped
Available
<Contract>
Net Units
Price
Gross Amt
Deduction
Net Amt
1 369 00MAIN 06/17/2024 Staley 935.86 935.86 125 935.86 3.8900 3640.50 28.08 3612.42
Shipment Details - Shipment: 369 / BOL: / Car Initials:
Grade Factors
<Grade Factor>
Result
Dest Result
1 TW 51.200
Shipment Deductions
<Deduction>
Amount
1 TW 28.08
<Advance>
Location
Customer
Date
Amount
Totals
Units
Units Settled 0.00
Shipment Net Units 935.86
Difference -935.86
Total Adjustment 0.00
Dollars
Shipment Net Amt 3612.42
Settlement Check Amt 3612.42
Sum of Advances 0.00
Difference 0.00
Status
Grain Posted
Reversed
G/L Posted
Create Invoice
Save
Cancel