## Advanced Deduction tied to a Grain Settlement Contract

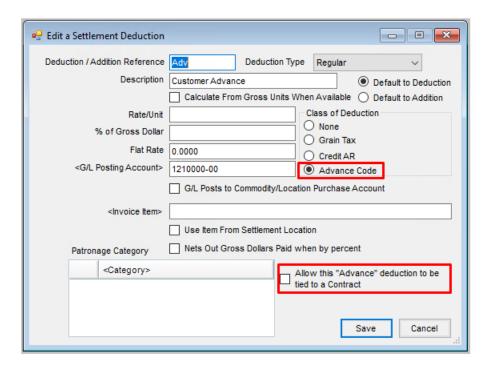
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## Overview

Designate specific Advanced deductions to be tied to Grain Settlement Contracts.

## Setup

In Agvance Grain / Setup / Settlement Deduction select **Add** or **Edit**. On the Add/Edit a Settlement Deduction window when the Class of Deduction is set to Advance Code an option to Allow this "Advance" deduction to be tied to a Contract displays. Select and **Save**.



## To add Advance:

- 1. Go to Grain / Operations / Settlements and on the Select a Settlement screen, click Add.
- 2. Select the settlement contract to apply against.
- 3. Set the selected *Units* to 0 and click **Done**.
- 4. On the Add a Settlement screen, in the source grid set To DPR to Priced.
- 5. Click the **Apply to Destination** button.
- 6. In deduction grid, double-click on *Ded/Add* column header and select *Advance Deduction*. Enter the advance amount and in the *D/A* column select *A*.
- 7. Click the **Apply Deductions** button.

8. **Save** the settlement.