

Advanced Deduction tied to a Grain Settlement Contract

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

Setup

1. Select **Add** or **Edit** at *Grain / Setup / Settlement Deduction*.
2. 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 this option and **Save**.

The screenshot shows the 'Edit a Settlement Deduction' window. The 'Class of Deduction' is set to 'Advance Code'. The checkbox 'Allow this "Advance" deduction to be tied to a Contract' is checked. The 'Save' button is highlighted.

Add Advance Process

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