

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**.

The screenshot shows the 'Edit a Settlement Deduction' window. The 'Deduction / Addition Reference' is 'Adv'. The 'Deduction Type' is 'Regular'. The 'Description' is 'Customer Advance'. The 'Class of Deduction' is 'Advance Code'. The checkbox 'Allow this "Advance" deduction to be tied to a Contract' is checked. The 'Save' button is highlighted.

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.