

Scale Ticket Level Management - Grain Scale Tickets

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In Grain, there are two models of operation:

- The Standard model where Scale Tickets are directly associated to the Assembly.
- Scale Ticket Level Management where Scale Tickets have an independent relationship to the Assembly.

Setup for these two models is inherently different and therefore not interchangeable within Grain.

The information in this article is specific to the Scale Ticket Level Management model.

When adding a Grain Scale Ticket, some information is required before the ticket may be saved.

<Assembly #>	51	? New Assembly Sheet	<Customer ID>	Name	Share%	DPR	Price		
Location	00MAIN	Commodity	Corn	1	237018	Abby Laken	100.0000	Priced Later	0.0000

Test	Result	Prem/Disc	<Premium Sched>
1	TW		NOSCHEDULE
2	Moisture		NOSCHEDULE
3	DMG		NOSCHEDULE
4	FM		
5	Sour		
6	Musty		
7	HD		

Required Fields

- **Assembly #** – Double-click in *Assembly #* to select an existing Assembly or add a new Assembly by selecting **New Assembly Sheet**.
- **Location** – The *Location* defaults from the *Assembly #*.
- **Ticket #** – Tickets may be auto numbered or manually entered depending on the preference setting. This is a numeric field only. Alpha characters are not allowed.
- **Commodity** – The *Commodity* defaults from the *Assembly #*.

- **Date** – Select the date the grain was delivered.
- **Gross Weight / Tare Weight / Net Weight** – Enter these weights based on the scale weights of the truck. Net Weight can auto calculate if the preference is set to do so ($Net\ Weight = Gross\ Weight - Tare\ Weight$).
- **Gross Units / Net Units** – These units are calculated based on the overall weights per commodity weight per unit of measure. The *Shrink Units* and *Dock Units* based on the quality of the grain are accounted for in the calculation.
- **Customer(s)** – The Customer(s) may be selected from the *Farm ID*, *Field ID*, or *Customer ID*. The *Customer Name*, *Share%*, *Contract*, and *DPR* default from the Assembly Sheet selected.

Optional Fields

- **Ticket Prefix / Suffix** – A *Ticket Prefix* or *Suffix* may be entered. The information entered will be appended to the *Ticket #* on all customer-facing reports.
- **Farm ID / Field ID** – Using a *Farm ID* or *Field ID* allows tracking of crop production and will bring in the split arrangement associated with the selected Farm or Field.
 - The *Farm ID* and *Field ID* defaults from the Assembly or can be manually selected.
 - Reports filtering by *Farm ID* and *Field ID* are available for production or insurance purposes.
- **Lot Num** – Enter the lot number if needed. This is typically used for seed beans, edible grains, etc.
- **Base Price** – The individual price may come from the Assembly or the Scale Ticket.
- **Direct Ship** – This option should be selected if grain is shipped directly to the processor.
Note: The *Direct Ship* shipment and the Scale Ticket must have the same units.
- **Grade Factors Grid** – Results and associated Prem/Disc (premium or discounts/shrink & dock) display.
Note: Results may optionally be required on the Commodity setup.
- **Comment** – Comments may be manually entered or selected from saved comments.
- **Freight Vendor / Charges** – Freight charges may be added to the Scale Ticket to pay the Vendor and/or charge the Customer. Select the *Freight Vendor* and then choose **Charges** to set and apply the freight amount.
- **Bin** – Select the *Bin* for tracking and identification purposes.
- **BL/Car #** – Enter a reference number if needed. This typically will coincide with a shipment.
- **Details** – Select **Details** to display the *Posted Status*, the *User* who created the Scale Ticket, and the *Date/Time* it was created.