

Scale Ticket Level Management - Assemblies

Last Modified on 06/20/2024 2:20 pm CDT

Adding an Assembly

To add an Assembly Sheet in the Grain module, select the **Add an Assembly** shortcut icon.

When adding an Assembly, the information on the Assembly is the defaulting information on the Scale Ticket or Scale Ticket split.

<Cust ID>	Name	Split %	<Contract>	Disposition	Condo YN	Freight %
1	AndBa Anderson B...	100.0000		Priced Later	<input type="checkbox"/>	

The following information is required for defaulting purposes:

- **Assembly #** (if *Auto-number* is not turned on in *Grain / Setup / Document Counters*)
- **Location**
- **Commodity**
- **Customer Information Defaults** (Customer ID, Split %, Disposition, Contract if applicable)

If the Customer splits are selected first, the first customer in the list will be the default Grower when selecting a Farm or Field.

The following information is optional for defaulting purposes:

- Farm ID
- Field ID
- Lot Number
- Freight %
- Condo YN
- Shrink, Dock & Premium Discount tables (when selected, these tables override the master tables)

Note: If using *Auto Transfer* in a Scale Interface, an Assembly can be added with the defaulting information from the Scale Ticket.

Editing an Assembly

To edit an Assembly in the Grain module, go to *Operations / Assembly Sheets*. Edit an Assembly to change the default information. Updated defaults apply to new Scale Tickets after the edit, allowing a grower to keep all Scale Tickets on one Assembly but have different Split arrangements.

The screenshot shows the 'Edit Assembly (52)' window with the following details:

- Tabs:** General, Shrink, Dock & Premium Discount, Usage, Comments, Scale Interface Non-Contract DPR Override.
- General Tab Fields:**
 - Assembly #: 52
 - Location: 00MAIN
 - <Commodity>: Corn
 - Date Established: 06/20/2024
 - Gross Units: [Empty]
 - Dockage/Shrink: [Empty]
 - Net Units: [Empty]
 - Default Price: [Empty]
 - Percent Dock/Shrink: [Empty]
 - Unavailable:
 - Calculate Averages: [Button]
 - Assign Grade Factor Result: [Button]
 - Crop Season: [Dropdown]
 - <Farm ID>: [Empty]
 - <Field ID>: [Empty]
 - Lot Number: [Empty]
 - Freight Charges: [Button]
- Customer Information Defaults Table:**

	<Cust ID>	Name	Split %	<Contract>	Disposition	Condo YN	Freight %
1	▶ 237018	Abby Laken	100.0000		Priced Later	▼ <input type="checkbox"/>	

Navigation buttons: [Left], [Right], [Save], [Cancel]

Example: If an Assembly has a DPR of *Open Storage* and is edited to *Priced*, any new Scale Tickets applied to the Assembly would have a DPR of *Priced*. Any tickets previously added would not be updated and would remain with a DPR of *Open Storage*.

Shrink, Dock & Premium Discount

The *Shrink, Dock & Premium Discount* tab can be used to default tables selected here rather than using the setup defaults.

Edit Assembly (52)

General Shrink, Dock & Premium Discount Usage Comments Scale Interface Non-Contract DPR Override

Shrink Table

	Disposition	<Shrink>	<Schedule>	Description
1	Open Storage	Moisture	Store	Moisture
2	Open Storage	Moisture	Priced	Moisture

Dock Table

	Disposition	<Dock>	<Schedule>	Description
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Premium / Discount Table

	<Prem/Disc>	<Schedule>	Description
1	TW		Test Weight

Drying Table

	Disposition	<Drying>	<Schedule>	Description
1	Open...	Moisture	Priced	Drying Charge

Save Cancel

Usage

Once an Assembly is saved, the *Usage* tab is available. The *Usage* tab summarizes Scale Tickets based on the combination of each *Customer*, *Disposition*, *Contract*, *Charge Schedule*, *Shrink Schedule*, *Dock Schedule*, *Drying Schedule*, and *Condo*.

Edit Assembly (52)

General Shrink, Dock & Premium Discount Usage Comments Scale Interface Non-Contract DPR Override

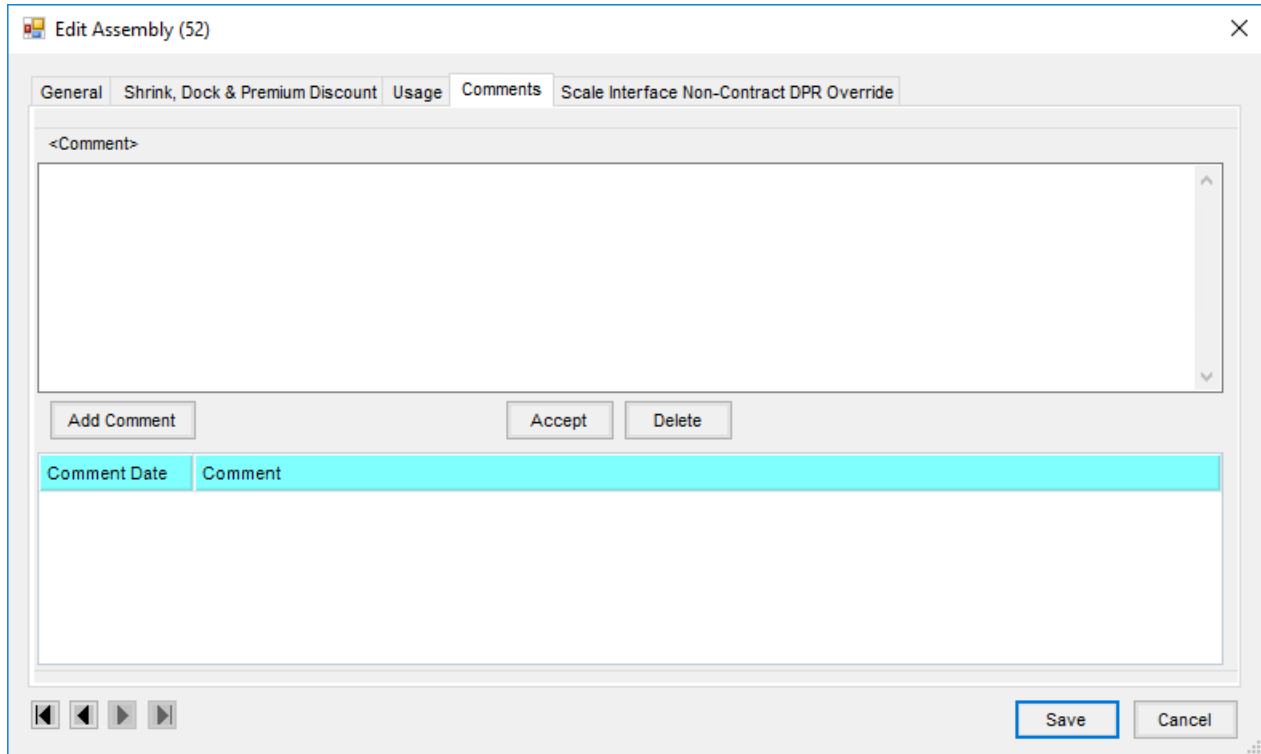
Drag a column header here to group by that column.

	Customer Id	Customer Name	Disposition	Contract	Contract Location	Charge ID	Condo YN	Shrink Schedule	Dock Schedule	Dryi
1	237018	Abby Laken	Open Sto...			StgChC	False	Store	NOSCHEDULE	Sto

Save Cancel

Comments

Once an Assembly is saved, the *Comments* tab is available.



1. In the <Comments> field, type any comments or double-click to select a *Saved Comment*.
2. Once any comments have been entered, select **Add Comment** then **Yes** to save.
3. Choose **Delete** to remove comments from the bottom grid.
4. To change the comment, type the new comment in the <Comment> field and choose **Accept**. This will replace the original comment with the new.

Scale Interface Non-Contract DPR Override

Set the Non-Contract DPR to be used when getting a contract overfill.

Note: Assembly overrides are checked first, then Customer, and finally the company global setting.

Edit Assembly (52) [Close]

General | Shrink, Dock & Premium Discount | Usage | Comments | Scale Interface Non-Contract DPR Override

	<Cust ID>	Name	Disposition
1 ▶	237018	Abby Laken	Open Storage

Copy Customers from General Tab

◀ ▶ ◀ ▶

Save Cancel