

# Scale Ticket Level Management Mode - Required Information on a Grain Scale Ticket

Last Modified on 02/25/2022 2:46 pm CST

## Overview

In Grain, there are two modes of operation: The Standard mode where Scale Tickets are directly associated to the Assembly, and Scale Ticket Level Management where Scale Tickets have an independent relationship to the Assembly. Setup for these two modes is inherently different and therefore they are not interchangeable within Grain.

The information listed in this document is specific to the Scale Ticket Level Management mode of operation.

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

### Add a Scale Ticket

<Assembly #>	25	? New Assembly Sheet	<Customer ID>	Name	Share%
Location	02MISO	Commodity	YPeas	1 ▶ 235755	Nunlee Gary 100.0000
Ticket #		Date	07/10/2019		
Ticket Prefix		Suffix			
Base Price	0.0000	<Farm ID>			
Gross Weight		<Field ID>		Lot Num	
Tare Weight					
Net Weight					
Gross Units					
Dock Units	0.00				
Shrink Units	0.00				
Total S/D Units	0.00				
Net Units	0.00				

	Test	Result	Prem/Disc	<Premium Schedule>
1 ▶ TW				NOSCHEDULE
2 Moist				NOSCHEDULE
3 Dock				NOSCHEDULE

- **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.

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