

Scale Ticket Level Management - Mass Edit Split Values Utility

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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.

The Mass Edit Split Values Utility allows the assignment of Purchase Contracts on Scale Tickets. It also allows the change of *DPR*, *Storage/Service Charge*, *Dock Schedule*, *Shrink Schedule*, and *Drying Schedule*.

Setup

Editing Scale Ticket Split Information

1. Navigate to *Grain / Utilities / Mass Edit / Split Values*.
2. Using the filters to narrow down the listed Scale Tickets, select the Scale Tickets to edit the split information. All selected Scale Tickets will update with the same information.
 1. Select Scale Tickets with the same *Commodity ID* to update Scale Ticket information.
3. Choose **Done**.
4. The selected Scale Tickets display in the top grid.
5. Updating Scale Ticket Information
 1. To use a Scale Ticket as a model for future Scale Tickets, select the row of the Scale Ticket and select **Load Information**. The information defaults into the selection options below the grid. The *View* option on the Scale Ticket line in the grid is helpful when selecting a model or default Scale Ticket.
 2. Optionally, choose fields to update by checking the option and selecting the default.
 3. If changing the *Charge ID* (Storage/Service Charge Schedule), the charges on the previous schedule update the pre-existing charges on the Scale Ticket. The *Charge Start Date* defaults to today's date and charges are calculated according to the new Charge Schedule.
 4. Changing schedules and DPR on Reshrunk/Locked Scale Tickets does not re-open Scale Tickets to be Reshrunk/Locked.
 5. When a scale ticket split line has a Purchase Contract already established, a different contract cannot be applied to the scale ticket split line.
 6. When assigning a Purchase Contract once an overfill is applied to a non-contract line item or the overfill Contract is selected, the Utility stops on the most recently updated Scale Ticket.
6. Once all update information is checked, choose **Save** to update the Scale Ticket information.

	Assembly ID	Location ID	Commodity ID	<Ticket #>	Date	Customer ID	Customer Name	Share%	DPR	Contract	Charge ID	Drying Charge Schedule	Dock Schedule	Shrink Schedule	View Original Ticket
1	6903	062	Corn	745896A	01/...	910563	GRAIN TESTI...	100.00...	Op...		2018 Co...	C2	NOSCHEDULE	C8	View
2	6904	062	Corn	694919	04/...	910563	GRAIN TESTI...	100.00...	Op...	155	Corn Be...	C2	NOSCHEDULE	NOSCHEDULE	View
3	6904	062	Corn	694919	04/...	910563	GRAIN TESTI...	100.00...	Op...		2018 Co...	C1	NOSCHEDULE	C8	View
4	6904	062	Corn	4512365	05/...	910563	GRAIN TESTI...	100.00...	Pri...	65272	Corn Be...	NOSCHEDULE	NOSCHEDULE	NOSCHEDULE	View
5	6904	062	Corn	4875461	05/...	910563	GRAIN TESTI...	100.00...	Op...		2018 Co...	NOSCHEDULE	NOSCHEDULE	C8	View

☐ Charge ID

2016 Bean Storage

☐ <Drying Schedule>

NOSCHEDULE

☐ <Dock Schedule>

NOSCHEDULE

☐ <Shrink Schedule>

NOSCHEDULE

☐ <Purchase Contract>

☐ DPR

Open Storage

Load Information



Save

Cancel