

# Scale Ticket File Import Instructions (For Files with (.fil) Extensions)

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## Overview

The *Transfer Scale Tickets* function can be found in Agvance Grain at *Operations / Agvance Grain Scale Interface* under *Operations / Transfer Scale Tickets*.

## Setup

The screenshot shows the 'Transfer Scale Tickets' window with the 'Import Scale Tickets' tab selected. The 'Import Transfer File Type' is set to 'Format 1 (.fil)'. The 'Transfer File' field contains 'lcompuweigh.fil'. There is a 'Browse' icon next to the file field and a 'Use Spot Price' checkbox. The 'Add Location Number as part of Ticket Number' checkbox is checked, and the 'Length of Location to Prepend' is set to 3. The 'Format 1 Grade Factor that is Dockage Percent' is set to 'Dkg'. The 'Customer Cross Reference' and 'Commodity Cross Reference' are both set to 'Agvance ID'. There is a table for 'Grade Factor Cross References' with 7 rows. The 'Comment Options' section has 'Comment' and 'Weighmaster' both set to '(None)'. There are buttons for 'Update Xrefs' and 'Import Transfer File'. At the bottom, a status bar says 'There are 0 Scale Ticket(s) that are in process. These tickets will not be included in any transfer.' and a 'Done' button.

	Agvance GF	Xref GF
1	TW	
2	Moisture	
3	Moist	
4	MST	
5	DMG	
6	FM	
7	Weevils	

Agvance can receive files with an extension of .fil. The *Customer Cross Reference* and *Commodity Cross Reference* must be setup before importing these files.

When the *Transfer Scale Tickets* window is opened, it defaults to the *Import Scale Tickets* tab. Select the *Receive Transfer File* tab, then select the *Import Transfer File Type* named *Format 1 (.fil)*.

Choose the **Browse** icon next to the *Transfer File* field and find the drive/folder that contains the file to be imported. Select the file.

Check the *Add Location Number* as part of the *Ticket Number* option if the location number should be prepended to the *Scale Ticket* number created in Agvance. Checking this option enables the *Length of the Location to Prepend*.

Specify how many characters of the 3-digit location number from each ticket in the .fil file to prepend. For example, if 1 is selected, only the third digit of the location number will be used. If 2 is selected, the second and third digits of the

location number will be used.

Check the *Do not import Bins* option for Bins to not be imported.

Enter the *Grade Factor* used on the tickets in the file that represent the dockage percent.

Enter the *Customer Cross Reference* that ties to the Customer IDs used in the file. This cross reference is set up in the Hub at *Setup / Company Preferences* on the *Customer* tab. If the same customer IDs are used, select *Agvance ID*.

Enter the *Commodity Cross Reference* that ties to the Commodity IDs used in the file. This cross reference is set up in Grain at *Setup / Preferences* on the *General* tab.

In the *Grade Factor Cross References* area, enter the Grade Factor IDs used in the file in the *Xref GF* column for each corresponding Grade Factor used in Agvance.

Comment Options:

- To import the Comment for each ticket, first go to the *Setup* area in the scale system currently being used to see which Remark # (01 – 15) has been set as the line identifier for comments. (In the example below, the *Comment* has been set to be in *Remark # 13*.) Select the appropriate 2-digit number from the drop down. If comments do not need to be imported, select *None*.
- To import the Weighmaster name for each ticket, go to the *Setup* area in the scale system currently being used to see which Remark # (01 – 15) has been set as the line identifier for the Weighmaster name. (In the example below, the Weighmaster name has been set to be in *Remark # 03*.) Select the appropriate 2-digit number from the drop-down. If the Weighmaster name does not need to be imported, select *None*.

Example:

		Standard Remark Range	
		Beg.	End
Remark # 01	FARM/FIELD	4001	6000
Remark # 02	OB/SHIPMENT	0051	0150
Remark # 03	WEIGHMASTER	0301	0400
Remark # 04	OTHER FACTOR	0201	0300
Remark # 05	REMARK 5	1001	2000
Remark # 06	REMARK6	3001	3100
Remark # 07	REMARK7	3101	4000
Remark # 08	REMARK8		
Remark # 09	Shipper Remark		
Remark # 10	REMARK10		
Remark # 11	REMARK 11		
Remark # 12	B/L	6001	6000
Remark # 13	COMMENT		
Remark # 14	REMARK 14		
Remark # 15	COMMENT #2		

Select **Import Transfer File**. This will transfer the Scale Tickets in the file into Agvance Scale Ticket Interface.

# Import

Transfer Scale Tickets

Create Transfer File Receive Transfer File Import Scale Tickets

Scale Ticket Type	Tickets Available
<input checked="" type="radio"/> Inbound Scale Tickets	0
<input type="radio"/> Outbound Shipments	0
<input type="radio"/> Outbound Grain Bank Shipments	0
<input type="radio"/> Commodity Transfers	0

Select UnTransferred Tickets: All Select

Print Print Format Ticket Format

☒ Validate All Tickets On Import to Grain Documents

☐ Default shipment info from previous if commodity and customer is the same or blank.

☐ Skip validation screen on same shipment info.

☐ Shipments - Skip Weight Validation Warning when Ticket is not Validated

☐ Shipments - Import Vehicle Into Car Initials

☐ Default scale ticket info from previous if the commodity and customer is the same and the Assembly number is blank.

☐ Validate Assembly Splits and Percentages

☐ Require Cash Price on All Imported Tickets

Transfer

There are 0 Scale Ticket(s) that are in process. These tickets will not be included in any transfer.

Done

After the Scale Tickets have been transferred, select the *Import Scale Tickets* tab. The list of Scale Ticket Types is now visible and displays the number of tickets available to be imported.

Only one Scale Ticket Type can be imported at a time. Select the type. Optionally, the un-transferred tickets can be individually selected or they can all be imported.

With the *Validate All Tickets on Import to Grain Documents* selected, each Scale Ticket Type will display the tickets to be imported in an Agvance grain form, allowing the option to verify the data is correct or to make any necessary changes. Validation is recommended.

As the records are transferred with the validation checked, optionally alter any or all data as it is reviewed at the *Import* window. Select **Import** to create a Scale Ticket, Shipment or Commodity Transfer in Agvance Grain.