Agvance Grain - Market Position Report

The Market Position Report, available in the Advanced Reporting module, is a configurable report that lists the units of various contract types. This report can print values from Grain and Grain Ledger reports or print values specified by the user.

- **Grain Ledger Account** – Double-click to select a Grain Ledger Account.
- **Location** – This defaults with the Location associated with the Grain Ledger Account.
- **Commodity** – This defaults with the Commodity associated with the Grain Ledger Account.
- **Calc Current** – Select this button to calculate the Grain Ledger Account chosen.
- **Calc All** – Select to calculate all Grain Ledger Accounts.
- **Which Fiscal Month** – Select the fiscal month for the report.

Inv Purch

This tab needs to be set up to print inventory purchase information on the report.

- **Print** – Check this option to print the category on the report.
- **Reports Heading** – Enter a different category description, if desired, for the report. Otherwise, the description in the *Category* column will be printed on the report.
- **Amount** – This can be edited if the amount calculated is not the desired amount.

Inv Sold

This tab needs to be set up to print inventory sold information on the report.

- **Print** – Check this option to print the category on the report.
- **Reports Heading** – Enter a different category description, if desired, for the report. Otherwise, the description in the *Category* column will be printed on the report.
- **Amount** – This can be edited if the amount calculated is not the desired amount.

Basis Position

This tab needs to be set up to print basis position information on the report.

- **Print** – Check this option to print the category on the report.
- **Reports Heading** – Enter a different category description, if desired, for the report. Otherwise, the description in the *Category* column will be printed on the report.
- **Amount** – This can be edited if the amount calculated is not the desired amount.

Options

- **Print** – Check this option to print the category on the report.
- **Reports Heading** – Enter a different category description, if desired, for the report. Otherwise, the description in the *Category* column will be printed on the report.
- **Amount** – This can be edited if the amount calculated is not the desired amount.

Print

- **Select Grain Ledger Accts** – Choose **Select** to only include specific Grain Ledger Accounts. The default is to have all Grain Ledger Accounts included. When the *Selection Criteria* is *Accounts*, the *Select Location* and *Select Commodity* options are disabled.
- **Select Locations** – Choose **Select** to only include specific Locations. The default is to have all Locations included. When the *Selection Criteria* is *Commodity/Location*, the *Select Grain Ledger Accts* option is disabled.
- **Select Commodities** – Choose **Select** to only include specific Commodities. The default is to have all Commodities included. When the *Selection Criteria* is *Commodity/Location*, the *Select Grain Ledger Accts* option is disabled.
- **Selection Criteria** – Choose what type of selection will be made from the drop-down.
- **Report Date** – This defaults to the current system date but can be edited if needed.
- **Print Zero Balance Accts** – Check this option to include Grain Ledger accounts with a zero balance.
- **Starting Page Number** – Enter the page number that is to appear on the first page of the report if it should be a number other than *1* (the default).
- **Top Page/Left Message** – Enter a message to print in the top left corner of each page of the report.

- **Top of Page Message** – Enter a message to print at the top of each page of the report.

- **Bottom of Page Message** – Enter a message to print at the bottom of each page of the report.

- **Print Accounts Individually** – Select this option to print each Grain Ledger Account separately.

- **Print Schedules to Grain Ledger Accounts as Totals** – Select this option to add Grain Ledger Accounts with matching Schedules together on one line.

- **Print Commodity Totals Only** – Select this option to only print Commodity totals.