

Grain Scale Interface Shipments

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Open Sales Contracts and the units available to apply to a Shipment display on the *Add a Scale Ticket* window in Grain Scale Interface to help prevent over-applying units to a Sales Contract and to keep the *Net Position*; correct on the DPR/TPR.

On the *Add a Scale Ticket* window, choose *Outbound*, then select *Shipment* from the *Type* drop-down.

Select the Customer and the Sales Contract to be added to the Shipment. If needed, multiple Sales Contracts can be selected for the Shipment. The *Commodity*, *Contract* number, *Buyer's Reference*, and *Available* units for the Contract(s) are then included on the Shipment.

The screenshot shows the 'Add a Scale Ticket (Scale 1)' window. At the top, there are fields for Location (02MISO), Commodity (Corn), and Variety. A 'Change Scale To Use' button is also present. Below these are fields for Ticket # (Auto), Ticket Date, Cash Price, Gross Weight, Tare Weight, Net Weight, Dockage %, Shrink %, Gross Units, Dock Units, Shrink Units, Total Dock, and Net Units. A table is highlighted with a red box, showing selected contracts:

<Customer>	<Contract>	Quantity	Buyer's Reference	Available	Redeposited
ADM	1	100001	0.0000	12359	73627.4800

Below the table are fields for Farm ID, Comment, Bin, Freight Vendor, and a 'Ready For Transfer' checkbox. There are also buttons for 'Calculate Grade', 'Calculate Shrink and Dockage', 'Enable Tester', and 'Capture Values'. At the bottom, there is a table with columns: Ticket #, Location, Commodity, Cust Ref, Customer Name, Direction, Vehicle, GF1, GF2. The table is currently empty.

Save the outbound Scale Ticket. The available units for the Sales Contract are updated in the Grain Scale Interface only, and the next outbound ticket for the Sales Contract comes in with the available units updated correctly.

On the *Import a Shipment* window, the Sales Contract(s) applied on the *Add a Scale Ticket* window default into the *Sales Contract* grid. When the Shipment is imported, the DPR and the Sales Contract(s) are then updated in the Grain module.

Import a Shipment

Shipment | Additional Info | Comments

Shipment # Ship Date Direct Ship
 Scale Ticket Number <Commodity> ?
 From DPR Location
 <Customer ID> ADM
 <Shipping Destination> Gross Weight
 <Freight Reference> ? Tare Weight
 BL/Car Number Estimated Weight 56
 Car Initials Estimated Units bu
 Settled Units bu
 <Freight Vendor> Charges

Bins

	<Bin>	%	Quantit
1	Unknown	100	991.0

Grade Factors

	<Grade Factor>	Result	Dest Re
1	DMG		
2	Moist		
3	TW		

Shipment Details MOT

	<Contract>	Avail. Qty	Quantity	Price	Total	In-Trans Price	Settled Qty	Adj Qty	Com
1	100001	79064.99	991.07	4.7000	4658.03	4.7000	0.00	0.00	<input type="checkbox"/>

Advances

	<Advance>	Location	Customer	Date	Original Amt	Amount

Print Shipment on Save