## **Grain Scale Interface Shipments**

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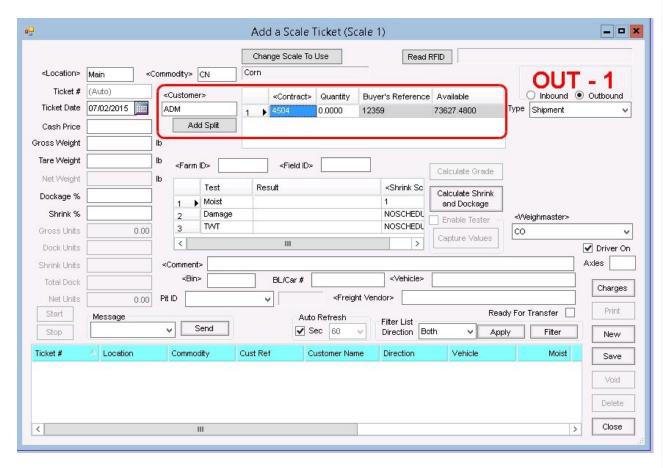
## Overview

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

## Setup

On the Add a Scale Ticket window, select Shipment from the Type dropdown and select Outbound.

Choose 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.



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.

