

# 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.

<Customer>	<Contract>	Quantity	Buyer's Reference	Available
ADM	4504	0.0000	12359	73627.4800

Test	Result	<Shrink Sc
1 Moist		1
2 Damage		NOSCHEDU
3 TWT		NOSCHEDU

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 Bu  
 Car Initials  Estimated Units  Bu  
 Settled Units   
 <Freight Vendor>  Charges

Calculate Qty from %

<Bin>	%	Quantity
1	Unknown	100 991.0

Calculate Grade Factors

<Grade Factor>	Result	Dest Re
1	Moist	
2	Damage	
3	TWT	

Shipment Details Add Non Contract Row

	<Contract>	Avail. Qty	Quantity	Price	Total	In-Trans Price	Settled Qty	Adj Qty	Com
1	4504	79064.99	991.07	4.7000	4658.03	4.7000	0.00	0.00	

Advances

<Advance>	Location	Customer	Date	Original Amt	Amount