

# Shipment to Redeposit

Last Modified on 03/21/2025 1:25 pm CDT

Grain sent from an elevator to another terminal or deposited into another approved licensed space for storage purposes is known as redeposited grain. Redeposit bushels are included in the DPR as company owned and display in the Elevator Total stocks but are not included with the In Elevator inventory.

Redeposit Shipments are handled similarly to regular Shipments to help preserve the identity of grain that was deposited in terminal storage, to identify the destinations where the redeposited grain resides, and to streamline the settlement process for the open redeposit grain.

## Setup

At *Grain / Operations / Shipments*, a Shipment to Redeposit can be entered as a regular Shipment with the *Redeposit* status on the *Shipment Details* grid. The *Shipment Details* has options of Contract, Spot, or Redeposit. Shipments of Redeposit grain may be edited and modified to a Contract or Spot status if required.

The screenshot shows the 'Add a Shipment' window with the following details:

- Shipment #:** 362
- Ship Date:** 03/21/2025
- Direct Ship:**
- Scale Ticket Number:** [Empty]
- <Commodity>:** Corn
- From DPR:** Company Owned
- Location:** 00MAIN
- <Customer ID>:** AndBa
- Customer Name:** Barry Anderson
- <Shipping Destination>:** [Empty]
- Gross Weight:** [Empty]
- <Freight Reference>:** [Empty]
- Tare Weight:** [Empty]
- BL/Car Number:** [Empty]
- Estimated Weight:** 89600
- Estimated Units:** 1600 bu
- Settled Units:** [Empty] bu
- <Freight Vendor>:** [Empty]
- Charges:** [Empty]

**Shipment Details Table:**

	<Contract>	Avail. Qty	Quantity	Price	Total	In-Trans Price	Settled Qty	Adj Qty	C
1	1	2000.00	1600.00	3.5200	5632.00	0.0000	0.00	0.00	
2	Redeposit	0.00	400.00	0.0000	0.00	0.0000	0.00	0.00	

**Advances Table:**

<Advance>	Location	Customer	Date	Original Amt	Amount

Buttons: Save, Cancel

Checkbox:  Print Shipment on Save

When the elevator receives payment from the terminal, the original Shipments can be settled directly without re-entering the Shipments. Contracts may be applied to the Redeposit Shipments upon adding a Settlement. Any adjustments made to the Redeposit Shipments automatically update the company-owned inventory by returning the adjusted units.

The Shipment Listing report contains a *Redeposited* area to *Only* display Redeposited Shipments, *Include* Redeposited Shipments, or *Exclude* Redeposited Shipments. With these options, tracking units to multiple Redeposit destinations is available.

The screenshot shows the 'Shipments' application window with the 'Report Criteria' section. The 'Redeposited' options are highlighted with a red box, showing three radio buttons: 'Only', 'Exclude', and 'Include'. The 'Exclude' option is selected. Other options in the 'Report Criteria' section include 'Select Location', 'Select Commodity', 'Select Shipment', 'Select Customer', 'Select Destination', and 'Select Vendor', each with an 'All' button and a 'Select' button. There are also date pickers for 'Shipped Date' and 'Settled Date', and a 'Print Options' section with various checkboxes. The 'Total by' section has checkboxes for 'Primary Sort' and 'Secondary Sort'. The 'Print' and 'Preview' buttons are also visible.

**Note:** Shipments to Redeposit are not included in the In-transit Listing or In-transit Posting at the end of the month as these are still part of inventory and are not In-Transit units.