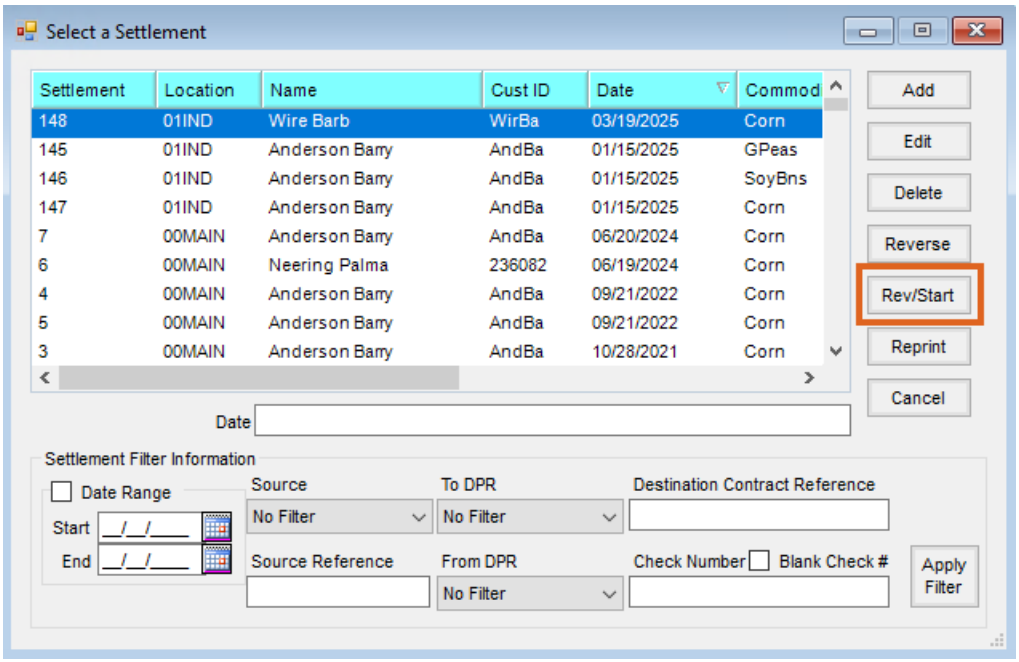
Reverse and Start Settlements - Grain

Last Modified on 11/03/2026 8:46 am CST

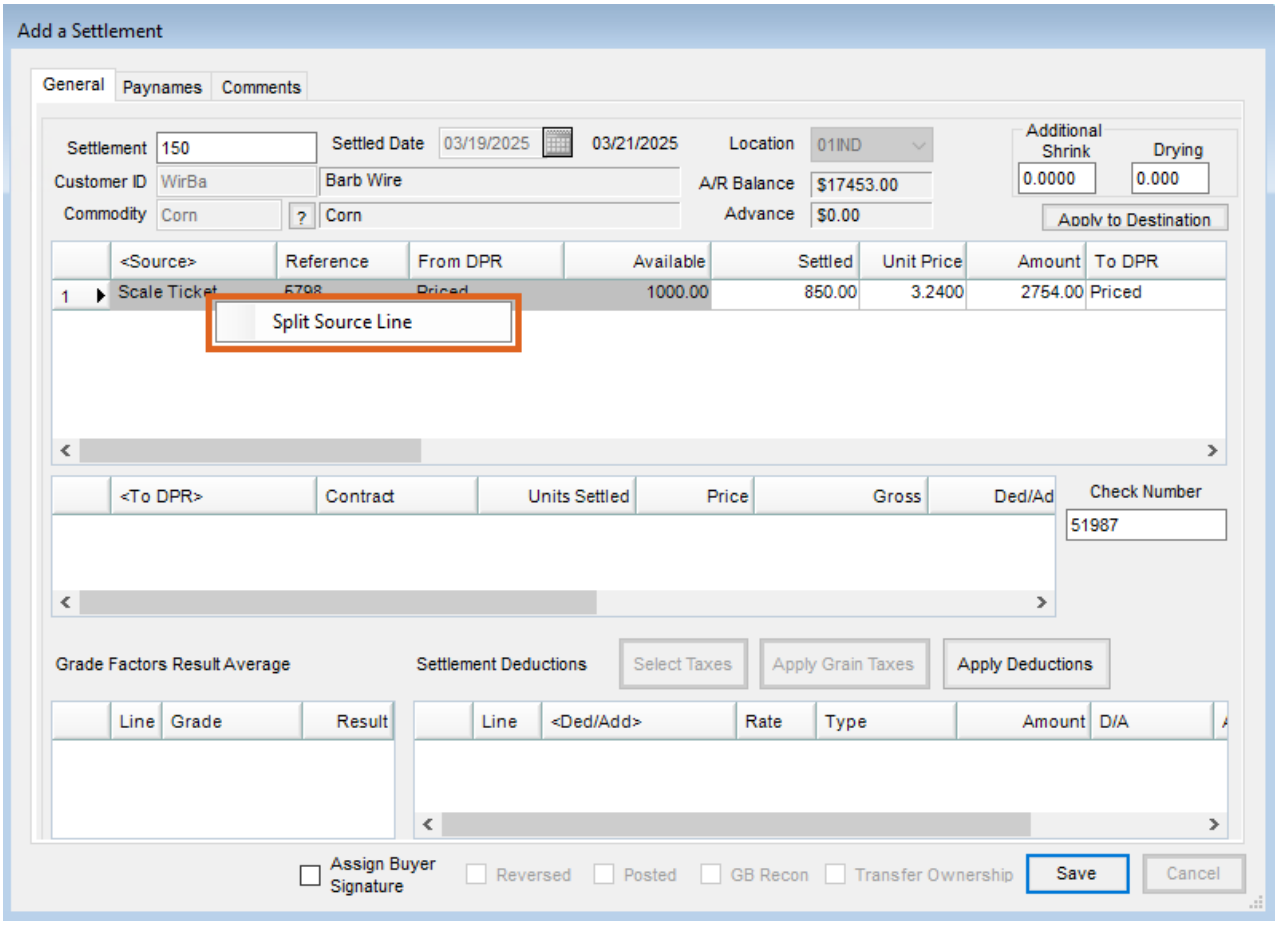
A **Rev/Start** button is available on the *Select a Settlement* window allowing the reversal of an original Settlement and creation of a new Settlement using the same sources. This will allow changes to a Settlement without having to start over and select the sources again.

This is best used for Settlements that are reversed and re-entered in the same month as the original.

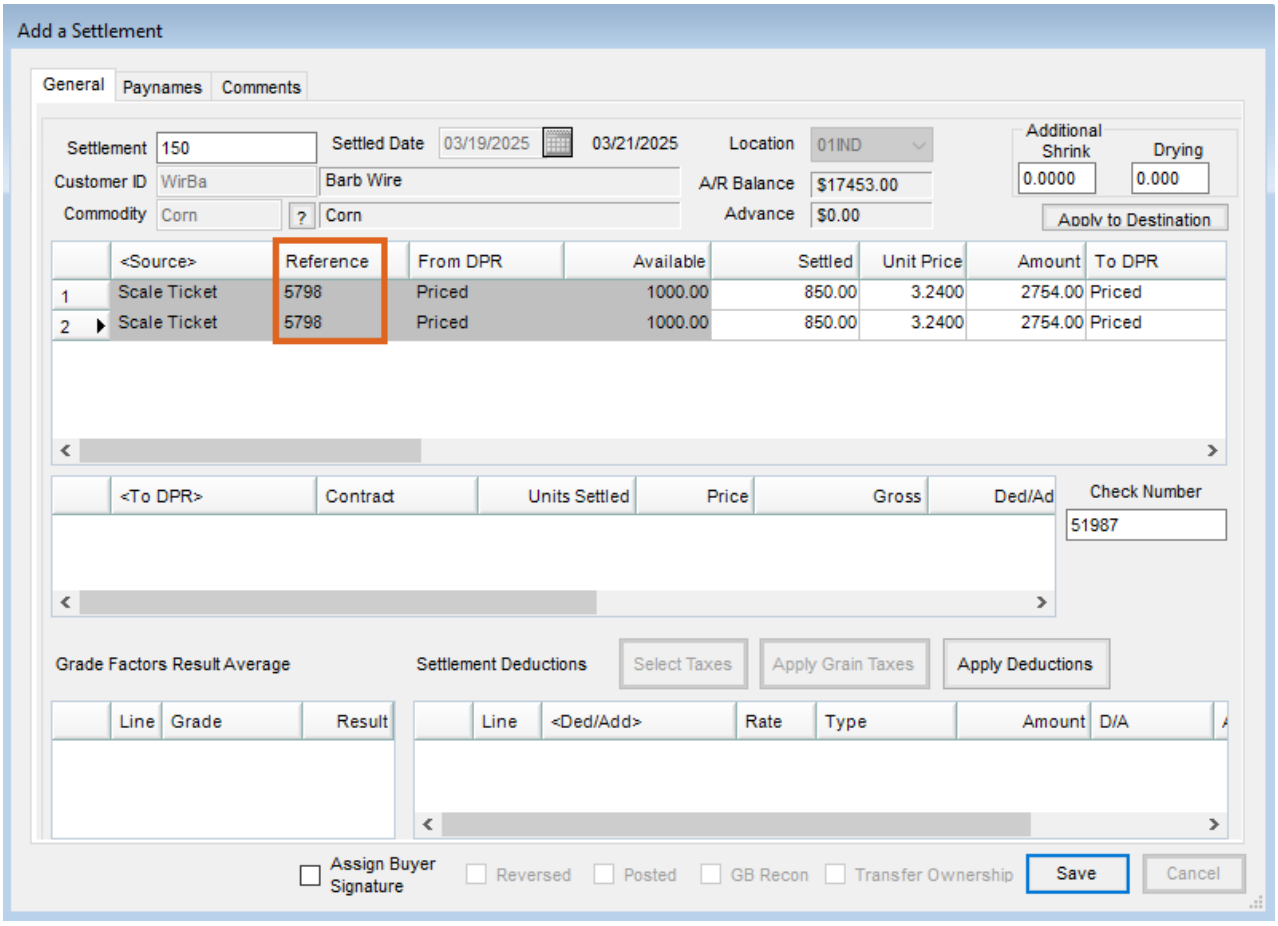
Highlight the Settlement at *Grain / Operations / Settlements*, then choose **Rev/Start**. On the first window that displays, confirm the appropriate Settlement was selected, then choose **Reverse**.



On the *Add a Settlement* window that displays, the newly created Settlement's Sources can be split by right-clicking the Source line and choosing *Split Source Line* to create duplicate editable sources.



The number of units on the new Settlement must match the original source's quantity. The Settlement Date defaults to the original Settlement's date.


Add a Settlement
General
Paynames
Comments
Settlement 150
Settled Date 03/19/2025 03/21/2025
Location 01IND
Customer ID WirBa
Barb Wire
A/R Balance $17453.00
Commodity Corn
Corn
Advance $0.00
Additional Shrink 0.0000
Drying 0.000
Apply to Destination
<Source> Reference From DPR Available Settled Unit Price Amount To DPR
1 Scale Ticket 5798 Priced 1000.00 850.00 3.2400 2754.00 Priced
2 Scale Ticket 5798 Priced 1000.00 850.00 3.2400 2754.00 Priced
<To DPR> Contract Units Settled Price Gross Ded/Ad
Check Number
51987
Grade Factors Result Average
Settlement Deductions
Select Taxes
Apply Grain Taxes
Apply Deductions
Line Grade Result
Line <Ded/Add> Rate Type Amount D/A
Assign Buyer Signature
Reversed
Posted
GB Recon
Transfer Ownership
Save
Cancel