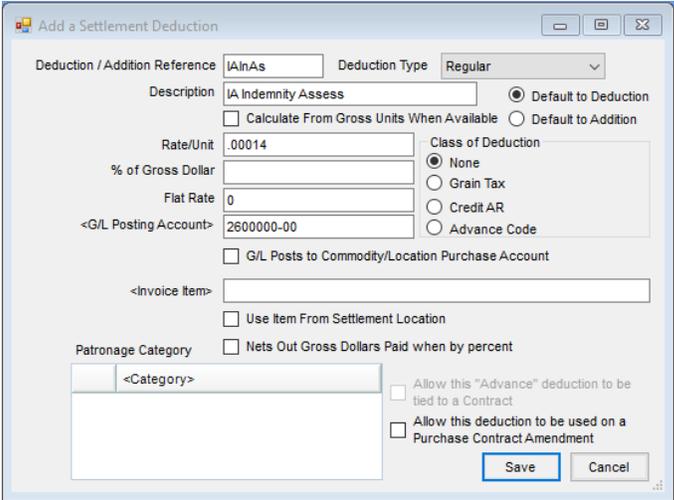


Iowa Indemnity Assessment Setup

Last Modified on 11/15/2024 9:19 am CST

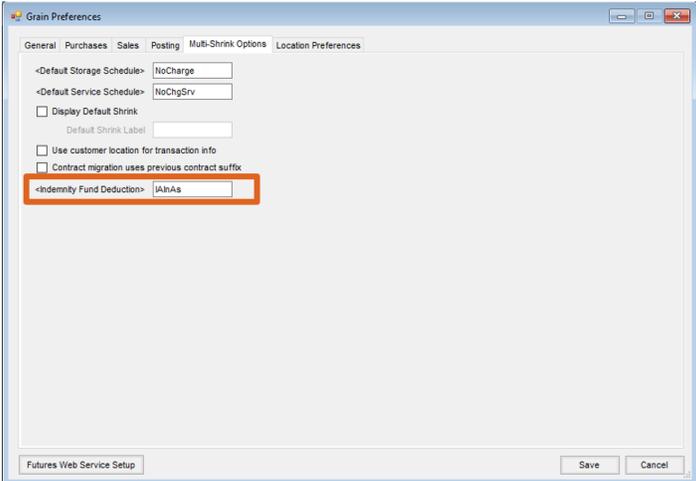
Follow the steps below to set up the Iowa Indemnity Assessment to be in compliance with Iowa Code 203D. This setup will give the ability to automatically apply a Settlement Deduction only to bushels that have been produced in IA, delivered to a Company with an IA Grain Dealers license, and purchased on a cash basis.

1. Add a Settlement Deduction at *Grain / Setup / Settlement Deduction* for the Indemnity Assessment. Enter the *Rate/Unit* of the assessment.



The screenshot shows the 'Add a Settlement Deduction' dialog box. The 'Deduction / Addition Reference' is 'IAInAs', 'Deduction Type' is 'Regular', and 'Description' is 'IA Indemnity Assess'. The 'Rate/Unit' is '0.00014'. The 'Class of Deduction' is set to 'None'. There are 'Save' and 'Cancel' buttons at the bottom.

2. Select the new Settlement Deduction at *Grain / Setup / Preferences / Multi-Shrink Options* tab that will be used for the Indemnity Assessment.



The screenshot shows the 'Grain Preferences' dialog box, 'Multi-Shrink Options' tab. The '<Indemnity Fund Deduction>' is set to 'IAInAs', which is highlighted with a red box.

3. Edit the Commodity at *Grain / Setup / Commodity* and check the *Honor Indemnity Fund* box for each Location that grain delivered will be assessed.

Edit a Commodity

Commodity ID: Corn Name: Corn Min Price: 2.500000 Max Price: 8.000000
 Unit of Measure: bu Inactive: Commodity ID Cross Reference:
 Lbs/Unit: 56 Decimals: 2
 Units/Metric Ton: 0 Require variety:

Location Receiving Totals - SSI Farm Services - IN
 01MID: 17479.19 DPR - CO: 0 DPR - Redeeposited: 90692.88 Print on DPR: Print on TPR: <Tax Code>:
 1 CornOk

Setup Charges: Day Month Year <Agvance Product Linked to this Commodity/Location>
 Units Received: 0 0 129303.22 Corn cwt
 Units Shipped: 0 0 48642.67 <Agvance Grain Bank Product Linked to this Commodity/Location>
 Local Sales: 0 0 0 Grain Bank Corn
 Adjustments: 0 0 10032.33
 Transfers: 0 0 0 Patronage Category: <Category> DS Type:

Override Master Schedule: Honor Indemnity Fund

Buttons: Add Edit Cancel Save Location

Suppress Invoice Cost Override Popup:
 Default Grade Factors on Shipments: Schedules
 Allow Other Location's Contracts Next:

<Grade Factor>	Min Value	Max Value	Allow Skip	Default Value
1 TW	0.000	99.000	<input checked="" type="checkbox"/>	
2 Moisture	0.000	99.000	<input checked="" type="checkbox"/>	
3 DMG	0.000	99.000	<input checked="" type="checkbox"/>	
4 FM	0.000	99.000	<input checked="" type="checkbox"/>	
5 Sour	0.000	99.000	<input checked="" type="checkbox"/>	
6 Musty	0.000	99.000	<input checked="" type="checkbox"/>	
7 HD	0.000	99.000	<input checked="" type="checkbox"/>	
8 Weevils	0.000	99.000	<input checked="" type="checkbox"/>	

Buttons: Grades Classifications Save Cancel

- If the Customer qualifies to be exempt from Indemnity Fund Assessment, edit the Customer, and on the *Grain Information* tab, check the *Exempt From Indemnity Fund Assessment* box.

Edit A Customer - 000001 Steve Sprout

Profile CRM Grain Information

Grain Tax Exempt MN Lien Holder ID:

1099 Amount: 1099 Type: None
 1099 Amt Paid To Date: 0.00

Authorized to use Grain Bank
 <Customer ID> Customer Name

Pay to ACH Account Information
 ACH Routing#:
 Bank Account#:
 Account Type: Checking ACH Type:

Condo / Leased Storage
 Customer Leased Units: 0.0000
 <Customer Associate Grower>:

Scale Interface Non-Contract DPR Override:

Buttons: Inferences Tech Lic #s State Permits Contacts Addresses Save Cancel