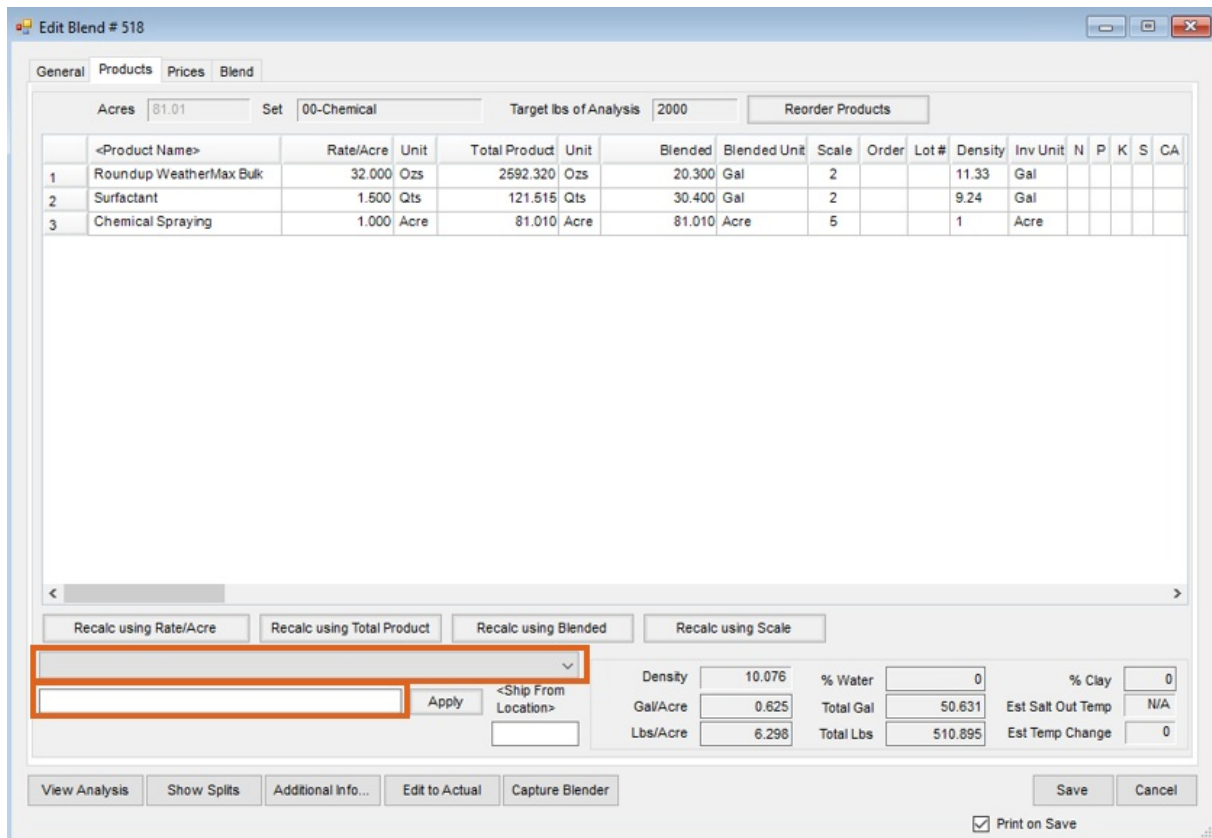


Create a Chemical Blend Ticket with Surfactants

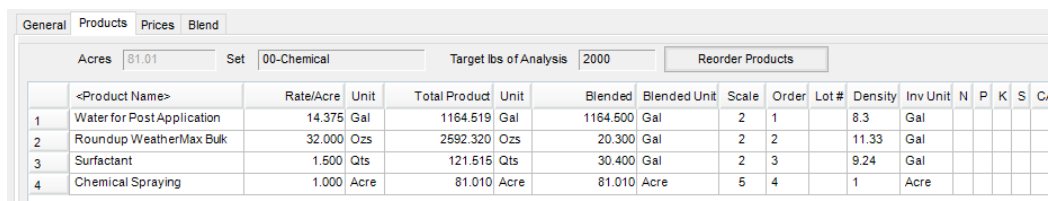
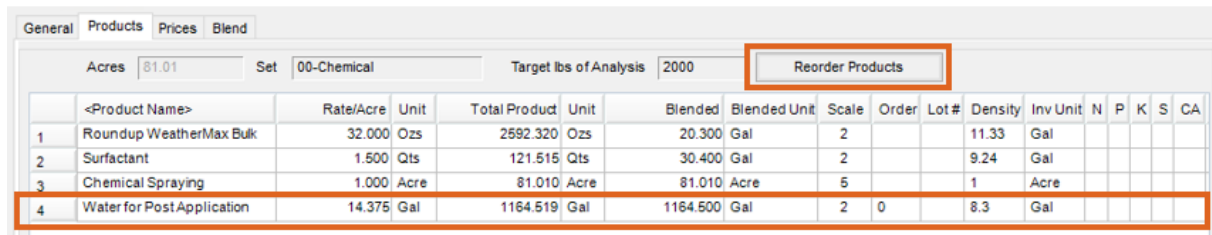
Last Modified on 04/02/2026 2:21 pm CDT

Creating a Blend Ticket can be handled in a variety of ways. This video walks through the steps of creating a Chemical Blend Ticket when using surfactants.

1. Navigate to *Blending / File / Open / Blend Ticket*.
2. On the *Select a Blend Ticket* window, select the Customer and Field. Choose **Add**.
3. On the *Select a Field* window, verify the bill splits and choose **OK**.
4. On the *General* tab, choose a *Crop*, *Placement*, and enter any *Billing Notes*.
5. Select the *Crop Chemistry* to label the Blend Ticket and custom application sheet with the selected chemistry.
6. Enter the *Quantity* and select the unit of measurement.
7. Choose a chemical *Product Set*.
8. Select the *Optimize By* and *Price By* options.
9. Navigate to the *Products* tab.
10. Select the Products to add to the Blend Ticket by double-clicking the *Product Name* column heading. Choose the Products and select **Done**.
Note: If available, the specific Product Rate/Acre is pulled in from the Product setup file. Rates can be manually adjusted using the *Rate/Acre Calculator*. More information on the calculator can be found [here](#).
11. Expand the *Adjust By* drop-down and select the option to adjust the blend/mix. For example, to adjust the water in a chemical mix, select *Adjust Water to Gal/Acre* option.
12. In the *Apply* field, input the desired final spray GPA amount and choose **Apply**. For example, enter 15 to spray at the rate of 15 gallons/acre.



- Water for Post Application has been added to the bottom of the blend with an *Order* number of 0. Select **Reorder Products** to move Water for Post Application to the top of the list.



- Select the *Prices* tab to adjust *Product* pricing.
- Select the *Blend* tab to add *Application Comments* and *Blend Comments* or to edit the *Batch Breakdown*.
- Select **Save**.