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Expense Entry and Search

Favorites Sow Feed	Finishing Sales Finance	Assurance Analytics Help	Change Company
Group	Events	Health	Move Pigs
	🔀 Mortality	- 🖓 Treatments	🖓 Create a Movement
່ 🛱 Find a Group		🛠 Health Scores	🖓 Movements Search
☆ Open/Close Group	Expenses	🛠 Vet Visits	
🛱 Recalculate Group			
	- 🛱 Comments		
	🗠 🛱 Vet Visits		
	🗠 🛱 Estimated Weight		
	🛱 Pig Inventory		
	🦾 🛱 Pig Ownership		

To add expenses you may go directly to the grid below and enter data.

Note: to use the Search popup put your cursor in the cell you want to fill in. Click on the underlined header. The search box will open and you can make your selection.

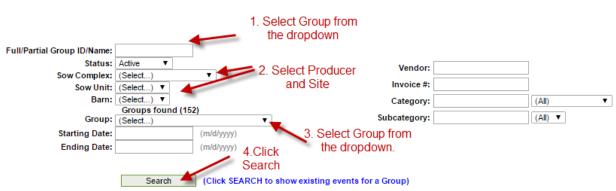
Save (CtrI-S) Add Rows: Add (CtrI-A)											
					Column Reference	:e —		×			
Event: Exp	enses	1			🗋 qa.metafarms	s.com/Ent	erpriseM	lana	L		
D#	<u>*Apply</u>	*• • • • • •	llinterne	Edit		Make Se	election				
Row#	<u>To</u> <u>Prefix</u>	Apply To Entity	History	Group	Vondor		Vendor	Code	Vendor Type		
		1				\square	Ag Partners	FAP	Feed Mill	1	
1	G		History	Group	Cursor		AGP MGMT	V2	Supplier	1	
-			Listen	Crown	i i i i i i i i i i i i i i i i i i i	-	CONTRACT BARN	V1 🔽	Supplier		
2	G		History	Group			HOME FARM SOWS	QHOME	Pig Supplier		
3	G	1	History	Group			Interstate Mills	FINT	Feed Mill	1	
4	G		History	Group				QMISC	Pig Supplier		
5	G		History	Group			WISC FARM SOWS	QWISC SOW	S ^{Pig} Supplier		

You may enter multiple expenses for multiple groups and/or sow units at one time.

Save (Ctr	Save (Ctrl-S) Add Rows: Add (Ctrl-A)													
Event: Exp	Event: Expenses Fill in Expense information and Save													
														Select
Row#	<u>*Apply</u> <u>To</u> <u>Prefix</u>	<u>*Apply To Entity</u>	History	Edit Group	<u>*Vendor</u>	*Invoice #	<u>*Category Code</u>	Subcategory Code	*Invoice Date (1,000 Day)	Applied Date (1,000 Day)	Qty	*Total Cost	Ref#	Delete Expense
1	G	121715	History	Group	V2	0125	25		15-250			125.00		
2	G	121715	History	Group	V1	111515	50		15-250			83000.00		
3	G		History	Group										

To Search for Expenses

Searching for Expenses may be done in a number of ways. By Group or by Date are the most common.



Expenses will come up in the grid below. You may make any changes directly on the grid or delete an expense entry.

	Save (CtrLS) Add (CtrLA) Check any lines Click Save. You will be event. Expenses you wants to delete													
Row#	<u>*Apply</u> <u>To</u> <u>Prefix</u>	Apply To Entity	History	Edit Group	<u>*Vendor</u>	*Invoice #	*Category Code	Subcategory Code	*Invoice Date (1,000 Day)	Applied Date (1,000 Day)	Qty	*Total Cost	Ret#	Select Delete Expense
1	G	151218	History	Group	V5	021565	25		15-250			1500		
2	G	151218	History	Group	V10	156502	50		15-250			2400		
3	G	151218	History	Group	V15	546215	75		15-250			300000		

To Search by Date or other criteria:

Full/Partial Group ID/Name:					
Status:	Active			Vendor:	
Producer:	(Select)	• 4 E	1. Fill in dates or other criteria		
Site:	(Select) ▼	1. FI		Invoice #:	
Barn:	(Select) ▼			Category:	(All)
	Groups found (152)				
Group:	(Select)	•		Subcategory:	(All) ▼
Starting Date:	(m	n/d/yyyy)			
Ending Date:	(m	n/d/yyyy)			
		Clic	k Search		
	A				
	Search 🕇	Click SEARCH to	show existing events for	a Group)	