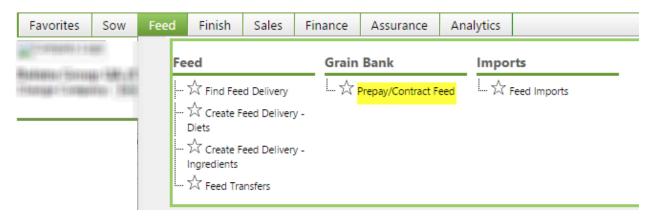


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Prepay/Contract Feed

If Grain Bank is producer specific, see instructions below for setup.





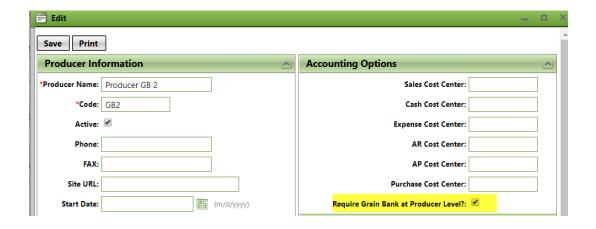
Your data entry grid will come up. Note fields with a (*) are required.



Producer Specific Grain Bank

Setup is at Producer level, Finish > Setup > Company Attributes > Producers/Sites and Barns. Click Edit on the producer you have grain bank for. Check the box for Require Grain Bank at Producer Level.

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On Grain Bank setup, select the producer IF it is to be a producer specific grain bank.



Row#	*Type	*Feed Mill	Producer	*Ingredient	*Purchase Date	*Quantity	*Unit of Measure
1	Prepaid	Feed Mill	Producer GB 2	CORN	7/1/2019	100000	LBS
2	Prepaid	Feed Mill	Producer Grain Bank	CORN	7/1/2019	100000	LBS
3	Prepaid	Feed Mill		CORN	7/1/2019	100000	LBS

You will not see the producer on the feed upload screen. On Match, it will grab the correct producer grain bank based on the producer the group is assigned to.

You can also hand enter feed and have it go to the producer specific grain bank. However, only do one delivery at a time on the screen or it will all go to the first grain bank.

If producer grain bank runs out it WILL NOT roll to the generic grain bank.