



21st Century Programming

Custom Software Solutions for the Recycling Industry

1051 E. Wardlow Road • Long Beach, CA 90807 • (562) 981-1030/FAX (562) 981-1040



Dealer Purchases

From the main menu, go to Dealers → Purchases/Sales → New Purchase Ticket → Select the related company → Click **Use Selected**

21st Century Recycling - Purchase Ticket No. 11150 / Session: (129)

Item	Net	Price - USD
<SELECT>	0	0.000000
2024	3750	0.520000
#1 HMS	880	105.000000
FREIGHT	1	-120.000000
2024	4250	0.520000

Ticket # 11150 **Settlement Total** \$4,086.20

Date 9/9/2010 **Reset Due Date**

Company Abc Industrial Account

Contact

Display Company Only Show Tickets for All Contacts
 Provisional / Pro Forma Transaction

Shipped As 2024 **Settle Price** \$0.520000 LB

Override Name

Settle Ours **Currency** USD

Gross 4500 LB **Exchange Rate**

Tare 250 **Item Total** \$2,210.00

Adjustment 0 **Our Weights** \$2,210.00

Net 4250 **Settlement** \$2,210.00

Scale Ticket Pricing

Plant	Rec Date	Trans	Item	Net	Dispatch ID
21CP	09/02/09	2093	al curly qs-Loose	2,690	0
21CP	09/18/09	2093	al curly qs-Box	1,035	0
21CP	09/18/09	2093	AL Turn-Box	8,400	0
21CP	09/29/09	2104	SWL	5,640	0
21CP	09/29/09	2108	300 Trgs	37,541	0
21CP	10/06/09	2118	6063 CLN	45,940	0
21CP	10/09/09	2134	CU INS<50%-Loose	11,080	0
21CP	10/9/2009	2134	CU INS<50%-Loose	8,864	0
21CP	10/9/2009	2134	CU INS 70%	2,216	0
21CP	10/20/09	2136	al curly qs-Loose	22,460	0

Scale Tax **Broker Tax** **Work** **DR 6**

Order Pricing Other Price **Price** \$0.6200

Today's Price **Price On Received Date** **Date**

Price On Received Date **Price** \$0.6200

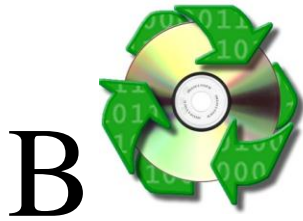
Order Pricing

Customer History

Apply	ApplyWT	ID #	Date	Price	UM	Ordered LBS	Shipped LBS	S	Me	
<input checked="" type="checkbox"/>		2,690	10919	3/20/2009	.39	LB	200,000	201,645	A	21

There are 4 choices for pricing: Select your pricing by clicking the circle next to the description. Select the button next to the pricing method needed.

- Other price**- can be entered manually, if none of the other options are appropriate
- Today's price**- based on the customer's default price list, but it can be changed to view other price lists.
- Price on Received Date**- based on the customer's default price list, but it can be changed to view other price lists.
- Order Pricing**- this will show any firm orders with the item and current balance due



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Dealer Purchases

TABS

Item Info- Specific to highlighted item in upper left hand list

- Shipped as – the listing for the item on the receiving documents, automatically gives the inventory name, but can change it by selecting from pull down list
- Override name- can be typed in, if it was not previously entered at the scale or on the order
- “Settle” – weight that is being paid, can be different from “ours”/“theirs” weights
 - Use the adjustment field to type in an adjustment to the weight being used for the settlement
 - Or use the Split Ours/Theirs for Settlement button to split the difference between your weights and the customer’s weights
- “Ours” – weight entered at the scale or broker ticket, cannot be changed
- “Theirs”- customer supplied weights, entered manually at this screen or can be entered at scale ticket screen with Customer Weights module

Ticket Info

- Ticket Information
 - Terms- payment terms can be used for reports
 - Payment date- can be reviewed in reports
 - Ship via – can search methods of shipment
 - FOB linked to specific order information- can track who is responsible for freight costs

Notes

- To add notes, click on the “Notes/Letter” tab.
- “Add a Blank Note” or “Add a Common Note”
- The note can be added to the
 - Header (not item specific)
 - Detail
 - Footer (not item specific)
- The note can be:
 - Internal-not visible on external printouts
 - Popup-when someone opens the ticket, the note pops up
 - Item-extension of the item description
 - Units-extension of the quantity notes, containers, etc.
- Type the note in the box.
- Once complete, click on “Save Note”.
- Additionally, documents can be attached to the ticket by clicking on the button
- Footer Notes- Appear at the bottom of the Order printout

Accounting Transfer

- To transfer field changes to the date transferred, once it has been sent to accounting
- If the ticket was put on hold, then the date it was put on hold will appear.
- If a ticket is resent to accounting, a letter is added to the end of the ticket number. The letter indicates the version (a,b,c...) and the letter used in the last transfer will appear in the Last Transfer ID letter box.

Export

- The information in these fields is displayed on the Shipper’s Export Declaration. If a special name appears in the Letter of Credit, booking, override names or any other paperwork, it will be overridden by any entries in these fields.
- Shipper- click on the pull down dealer list to select a shipper. Change any information in the box.
- Commodity- click on the pull down inventory list. Change the name in the box
- Consignee- click on the name in the drop down list.
- To add a different name to the list click View List button
- Notify Party- click on the name in the drop down list
- To add a different name to the list click View List button