OAKLAND GRAIN
Version 4.53 Release Notes

Grain System Overview

Many internal program changes have been made to insure that you continue to experience trouble free grain accounting. Also, thank you for all of your great ideas to enhance the product. All suggestions were reviewed and every attempt was made to incorporate these suggestions into this version.

Please take the time to read the Release Notes for the individual modules for highlights of the latest changes. As always, please call us with any questions you have on the changes.

If you currently do not have the Trucker Payable module installed and are interested in learning more about the module, call Sales at (800) 383-5114.

General

Many internal program changes have been made to insure that you continue to experience trouble free grain accounting. Read the other areas for a review of new features.

Trucker Payables

An option has been added to give users with a certain security level the ability to update and mark tickets as paid after running the Hauler Summary Report. [GR MISC 0105]

Contracts

1. Now have maintenance to print the net price per bushel (Gross Module. [GR CONTPRT 0009]

2. When entering contracts, you now have the option to switch printing. When at the ID field, simply press 'F3' and switch tothe location you want the contract created in. [GR CONTRACT 0051]

3. Changes made to contracts are now being logged. A report of going to Contract - Reports - Contract Logs - Changed Contracts.[GRCONTRACT 0052]

4. If you settle to a contract and the contract has an advance contract. [GR CONTSETT 0009]

5. When using the option to mark contracts as signed, there is now contracts in all locations after entering the customer andcommodity. [GR MISC 0104]

6. Many of the contract reports now have the option under Contract Order to sort and run the report detail by contract entry date 'N' (only for report detail option). [GR REPORTS 0202]

Settlements

1. Maintenance is now available in the option Settle - Available to have the system skip printing the company address on the Settle Available report. This option could be used when globally printing Settle - Available reports for customers using company letterhead. This only works after the option is activated and in the Setttle -Available report setup the customer address field is set to 'Y'. [GR SETTLES 0005]

2. If you are using a scale interface and are using the reference field it will now appear in the view title during the posting process when applying to sheets/contracts or when asking approval if applied. [GR ScaleInt 0005]

Tickets

1. A report listing all direct ship tickets delivered to a specified processor can now be can be run by location, commodity and date range for all customers or a single customer. Included are options for detail, summary, and totals only. To run this report: go to Ticket - Reports - Direct Ship Delivery. [GR REPORTS 0201]

2. The Daily Activity report has modified so that it can be run for a range of dates, all or a single customer plus it will now list the ticket price on the report. [GR REPORTS 0203]