

OAKLAND GRAIN

Version 4.50 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.

Contracts

You can now run the Numerical Contract List by location. To run a current numerical list of contracts go to: Contracts - Numerical List. When running Contract - Reports - Net Value Report, you now have the option to run the report with detail only, summary only or both.

Position

If you are viewing the current day's DPR view, you now have the ability to drill down and print a report for detail on some of the ending balances in areas that are made up of customer balances such as open settlements, all receipts, UP, MP & EP Contracts and priced but not paid contracts like DP, CB and CD.

Settlements

1. Now have an option to print lien information of a customer on the settlement under the customer's name. If a lien is defined by commodity with start and end dates, the current location date is used to compare to when the settlement is printed. Call grain support at 800-733-0676 if interested in adding this feature.
2. Sheets with tickets with negative bushels that make the sheet total negative (taken home for custom dry), will now display with using Settle - Available.