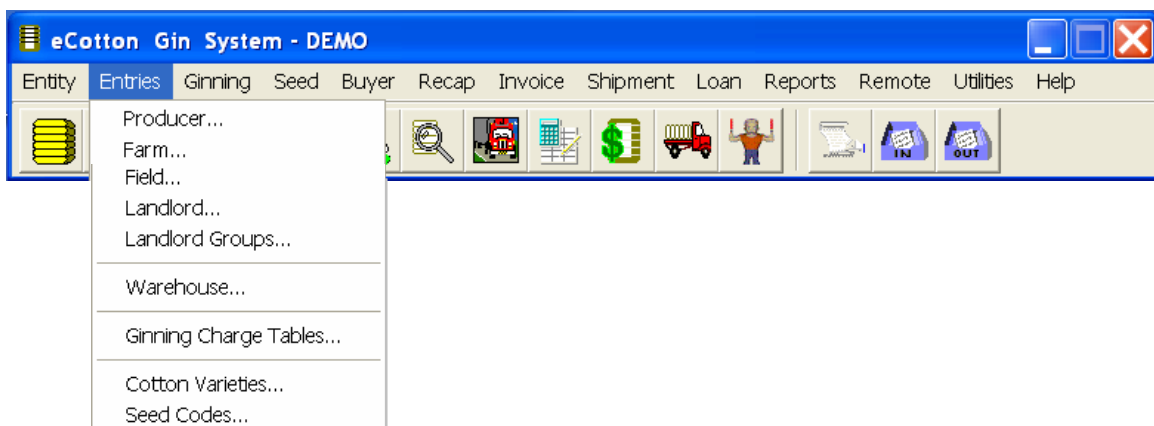




eCotton Product Documentation

GIN Entries

**Producer, Farm, Field
Landlords, Landlord Groups
Ginning Charge Tables**



Entries

Entries need to be set up prior to starting the ginning season. Use the following instructions to enter Producers, Farms, Fields (if tracked), Landlords, Landlord Groups and Ginning Charge Tables. Warehouse IDs and data along with the ginning charge tables are also set up in Entries prior to ginning.

Producers

Refer to the illustration below to enter your producer's (grower's) information.



Gin - Producer Entry

Producer ID: PROD1

Address Information

Name: Producer One
Address 1: Address One
Address 2: Address Two
City, State, Zip: Anywhere US 12345-
Phone#: (999)111-2222 Fax #: (999)111-2223
Mobile#: (999)111-2224 Pager #: (999)111-2225
Contact: John Producer
eMail: prodone@testmail.com

Federal ID type: Social Security # 987-65-4321
Lien Holder: Best Bank
Group ID:
Miscellaneous:
Seed Buyer ID:

Ginning Charges

Charge Table: CONTRACT
Hide on EWR:

Seed Contracts

Weight	Rate	Effective Date	Current
	.	//	
	.	//	
	.	//	
	.	//	
	.	//	

Accounting Customer ID:

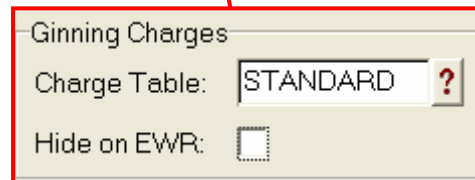
Producer Status
 Completed?
 Inactive

IntelliGin Options
IntelliGin:
Price Chart:

Save Delete Cancel YTD Totals Farms

If there are charges for ginning or credits, a charge table must be defined and selected on the producer entry screen.

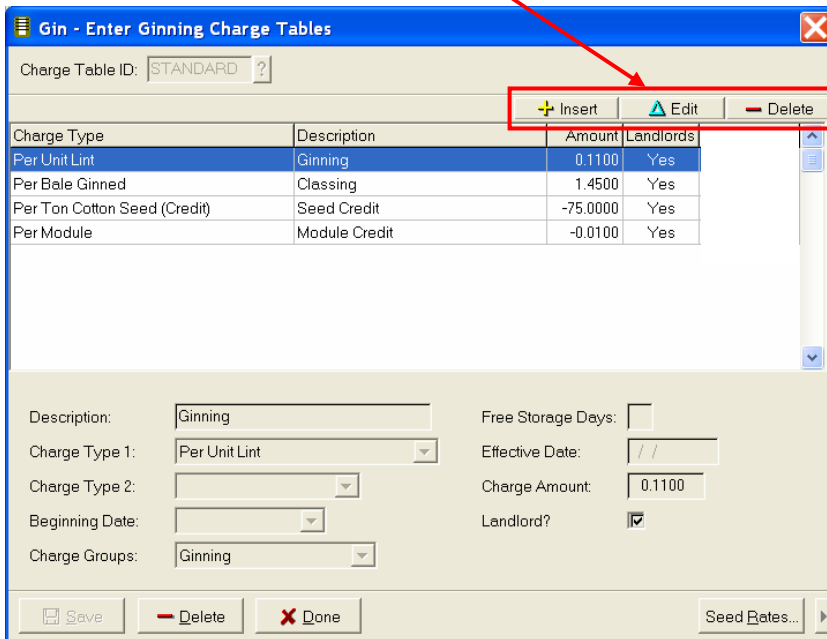
When the data is entered click the Save button. Then click the close button to close the Producer Entry screen.



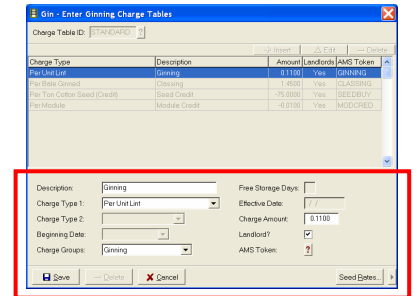
Ginning Charge Table

Setup the ginning charge table to define ginning charges or credits.

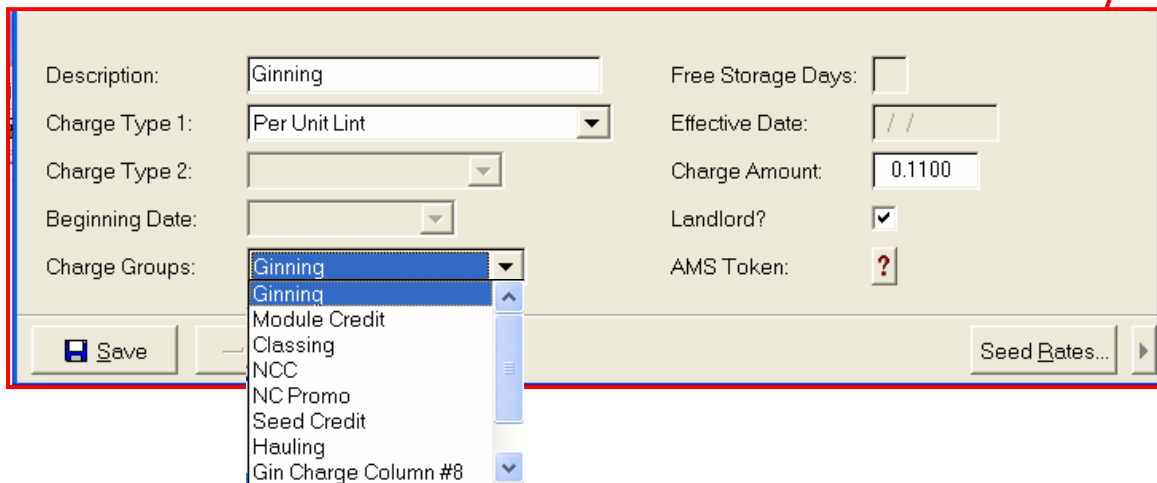
The charge table is set up to include a charge or credit as separate entries. Click the Insert button to add a new charge or credit. Select an existing entry and click the Edit button to make changes. Click to select an entry and click the Delete button to delete an entry.



When the Insert or Edit button is clicked, the area at the bottom of the screen is used to enter details for the entry.



The Charge Groups are defined in system parameters prior to using in the charge table.



Setting up Charge Groups in System Parameters

Click on the Charges tab in system parameters to enter the Charge Group IDs.

As the system parameters are entered prior to using the Gin system, enter the Y-T-D Charge Group Descriptions.

When these descriptions are entered, the charge group is then selected as the charge or credit entered on the charge table.

The screenshot shows the 'Gin - System Parameters' window with the 'Charges' tab selected. The 'Y-T-D Charge Group Descriptions' section is highlighted with a red box. It contains the following list:

- Group #1: Ginning
- Group #2: Module Credit
- Group #3: Classing
- Group #4: NCC
- Group #5: NC Promo
- Group #6: Seed Credit
- Group #7: Hauling
- Group #8: Gin Charge Column #8
- Group #9: Gin Charge Column #9
- Group #10: Gin Charge Column #10

When the charges or credits are entered, click the Done button at the bottom of the screen. Then click Cancel to close the Ginning Charge Table entry screen.

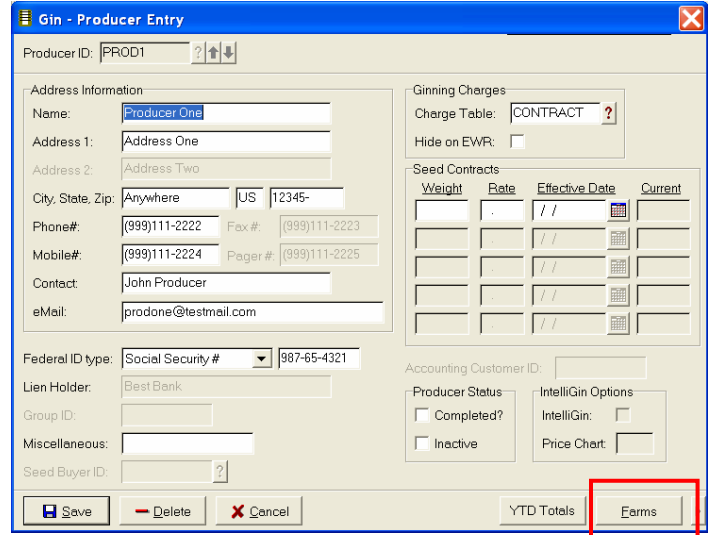
The screenshot shows the 'Gin - Enter Ginning Charge Tables' window. The 'Charge Table ID' is 'STANDARD'. The table below shows the charge types and their details:

Charge Type	Description	Amount	Landlords
Per Unit Lint	Ginning	0.1100	Yes
Per Bale Ginned	Classing	1.4500	Yes
Per Ton Cotton Seed (Credit)	Seed Credit	-75.0000	Yes
Per Module	Module Credit	-0.0100	Yes

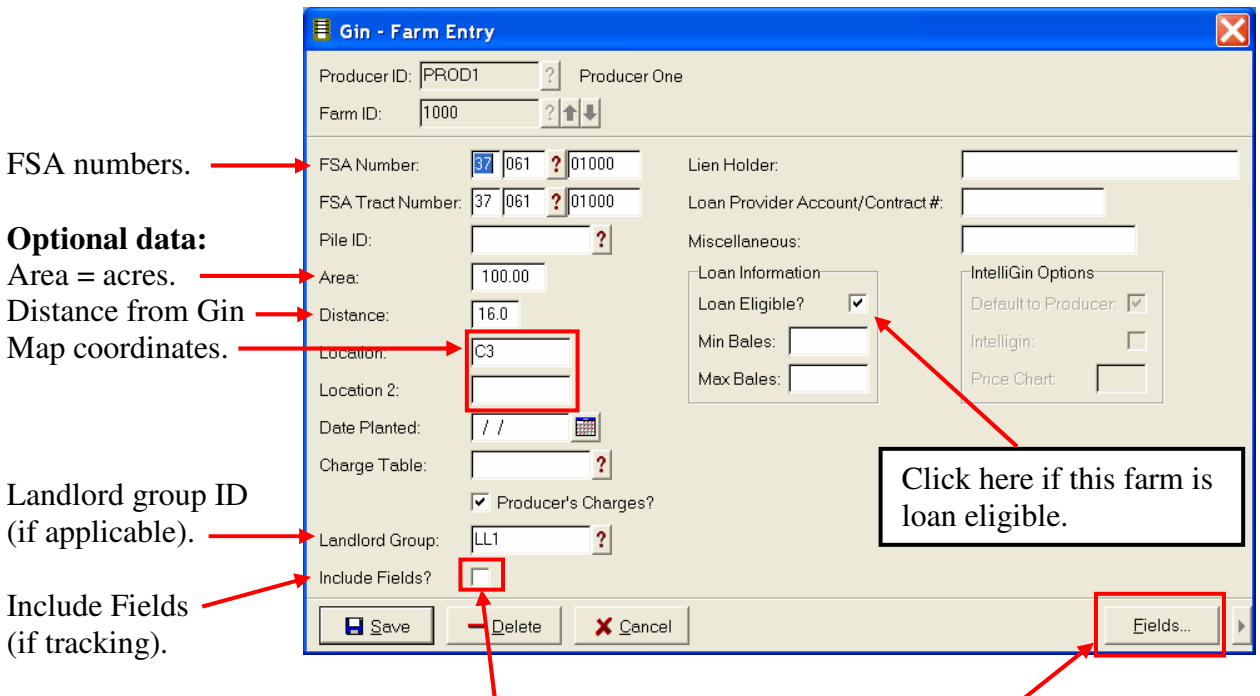
The 'Done' button at the bottom is highlighted with a red box.

Farm Entry

At the bottom right corner of the Producer entry screen is Farm button. Click the Farm button to display the Farm Entry screen.



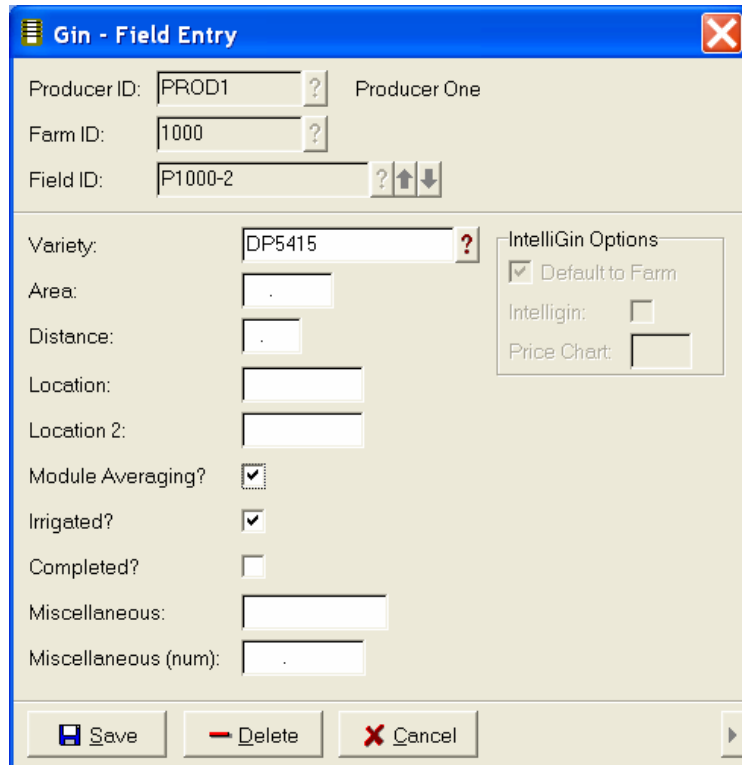
Enter an ID for the producer’s farm and press the Tab key. Enter the FSA numbers. Then enter any other pertinent information for this farm.



If tracking fields, click in the Include Fields box and then click on the Fields button.

When all data is entered for the farm, click the Save button. Then click the Close button to close the Farm Entry screen.

The Field Entry screen displays. Enter a Field ID and press the Tab key to enter a new field or update an existing field. Enter the data that applies and click the Save button. Enter more fields or click the Close button to close the Field Entry screen.

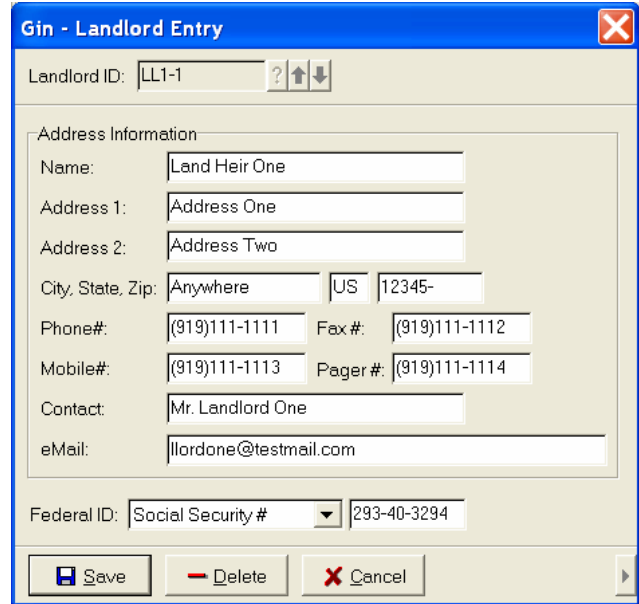


The screenshot shows a software window titled "Gin - Field Entry". It contains several input fields and checkboxes. The fields are: "Producer ID" (value: PROD1), "Farm ID" (value: 1000), "Field ID" (value: P1000-2), "Variety" (value: DP5415), "Area", "Distance", "Location", "Location 2", "Miscellaneous", and "Miscellaneous (num)". There are also checkboxes for "Module Averaging?", "Irrigated?", and "Completed?". A "IntelliGin Options" panel is visible on the right, containing checkboxes for "Default to Farm", "Intelligin:", and a "Price Chart" field. At the bottom, there are buttons for "Save", "Delete", and "Cancel".

Closing the Field Entry screen returns to the Farm Entry screen. Closing the Farm Entry screen returns to the Producer Entry screen. Click the close button on the Producer Entry screen.

Setting Up Landlords

Click on Entries then Landlord... to enter landlord information. Name is the only required entry. The other entries are optional.

A screenshot of the 'Gin - Landlord Entry' window. It contains the following fields:

- Landlord ID: LL1-1
- Address Information section:
 - Name: Land Heir One
 - Address 1: Address One
 - Address 2: Address Two
 - City, State, Zip: Anywhere US 12345-
 - Phone#: (919)111-1111 Fax #: (919)111-1112
 - Mobile#: (919)111-1113 Pager #: (919)111-1114
 - Contact: Mr. Landlord One
 - eMail: llordone@testmail.com
- Federal ID: Social Security # 293-40-3294

Buttons at the bottom: Save, Delete, Cancel.

When the landlord information is entered, click the Save button. Enter more landlords or click Close to close the Landlord Entry screen.

Setting Up Landlord Groups (splitting bales)

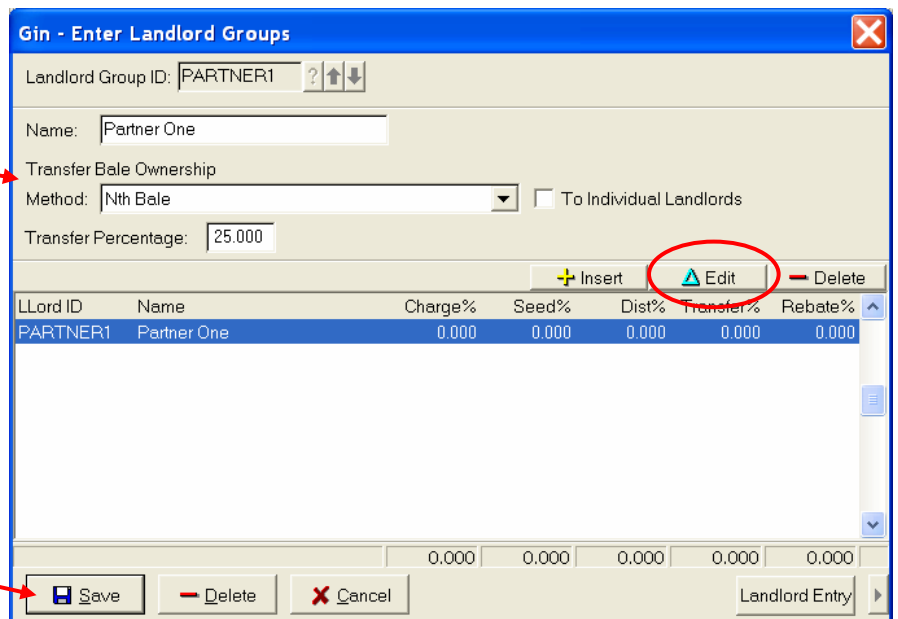
Some landlords get a percentage of the bales split out.

See the Landlord Group setup screen below.

Note that in this landlord group example, the Transfer Bale Ownership Method is Nth bale. The transfer % is 25 (every 4th bale).

To enter or change any of the information for the LLord ID, click on the line to select, then click on the blue triangle to edit.

Use the tab key to move to the input field. When finished, click Save.

A screenshot of the 'Gin - Enter Landlord Groups' window. It contains the following fields:

- Landlord Group ID: PARTNER1
- Name: Partner One
- Transfer Bale Ownership Method: Nth Bale (dropdown menu)
- To Individual Landlords:
- Transfer Percentage: 25.000

Buttons: Insert, Edit (circled in red), Delete. Below is a table:

LLord ID	Name	Charge%	Seed%	Dist%	Transfer%	Rebate%
PARTNER1	Partner One	0.000	0.000	0.000	0.000	0.000

Buttons at the bottom: Save, Delete, Cancel. A red arrow points to the Save button.

Enter a producer ID that is identical as the Landlord Group ID. This ID will be the Owner ID in Bale Director after the bales are transferred.

When the Landlord Group is setup, a producer ID must be entered that is the **same** as the landlord group ID name.

The **farm** for this Producer ID is the same Farm ID as the primary producer. Do not enter a landlord group ID on this farm screen.

Click Save on the Farm entry screen and then the Producer entry screen.

The image shows two overlapping software windows. The top window is titled "Gin - Producer Entry" and has a "Producer ID" field containing "PARTNER1", which is circled in red. The bottom window is titled "Gin - Farm Entry" and has a "Producer ID" field containing "PARTNER1" and a "Farm ID" field containing "5000", both circled in red. A red box highlights the "FSA Number" and "FSA Tract Number" fields, both containing "37 061 ? 05000". A red arrow points from this box to a text box at the bottom right that reads: "Must be identical to the farm numbers for the primary producer's farm ID." The "Gin - Farm Entry" window also has a "Save" button at the bottom left.