

# Maintenance Table Setup

Last Modified on 06/24/2025 12:48 pm EDT

Prior to utilizing the import program, Price Maintenance, Agvance Contract Price Codes, and Bill Type XRef maintenance tables will need to be created. Once created, standard upkeep of the tables will need to take place as new Price Codes or Bill Types are integrated.

## Energy Force Price Code Maintenance

A Price Code will need to be entered in the Price Maintenance program in Energy Force. Typically, the Price Code will reflect a standard Price Code of 999 - *CONTRACT PRICE*.

Division	Price Code	Price Description	Price Type	Avgd Price Y/N	Rack Code	Rack Price Description
1	990	CONTRACT	0	No	0	
101	1	LP GAS HEATING	0	No	1	PROPANE
101	2	LP GAS SHOP/GARAGE	0	No	1	PROPANE
101	3	LP ROAD USE	0	No	1	PROPANE
101	4	LP FARM USE	0	No	1	PROPANE
101	5	LP RESALE	0	No	1	PROPANE
101	6	LP GOVERNMENT USE	0	No	1	PROPANE
101	7	LP CAMPER FILL	0	No	1	PROPANE
101	8	UNLEADED GAS	2	No	2	UNLEADED
101	9	SUPER NO LEAD	2	No	3	SUPER UNLEADED
101	10	FIELDMASTER	2	No	5	DYED DIESEL
101	11	ROADMASTER	2	No	4	CLEAR DIESEL
101	12	#1 DYED	2	No	5	DYED DIESEL
101	13	#1 CLEAR ROAD DIESEL	2	No	4	CLEAR DIESEL

  

Pricing Tiers	Starting Gallons	Ending Gallons	Low Cap	High Cap	Margin
A Tier	0.0000	0	0	0.0000	0.0000
B Tier	0.0000	0	0	0.0000	0.0000
C Tier	0.0000	0	0	0.0000	0.0000
D Tier	0.0000	0	0	0.0000	0.0000
E Tier	0.0000	0	0	0.0000	0.0000
F Tier	0.0000	0	0	0.0000	0.0000
G Tier	0.0000	0	0	0.0000	0.0000
H Tier	0.0000	0	0	0.0000	0.0000

1. Navigate to *Main Menu / Supervisor Menu / Maintenance Menu / Maintenance Tables / Price*.
2. Select **Edit/Create** and then **Continue**.
3. Select in the *Division* column and press **F4** to insert a new entry line.
4. Enter Division 1 in the *Division* column.
5. Enter a *Price Code* such as 999.
6. Enter the *Price Description* in the *Description* column such as Propane Contract Price or Contract Price.
7. Leave all other items (*Price Type, Rack Code, Tiers*) blank and select **Save**.
8. Press **ESC** while on the *Price Maintenance* screen and return to the main menu.

## Agvance Contract Price Codes

[illegible]

- ## Bill Type XRef

Insert the Energy Force Bill-To ID in the *Control #* field of the *Add Booking* screen in Agvance. This code will automatically import and apply to the contract.

Add Booking #1200180 Customer 1 of 1

Splits

Customer ID	CowBo	?	Regular	PrePay	UAC	Credit Limit
Customer Name	Bob Cowgill		0.00	13505.09	0.00	15000
Field ID			?			
<Comments>						

☐ Generic Prepay
 

Price Level

Prepay Amount

<Product Name>

Quantity

Inv

Levl

P

Dwn

<Unit \$>

Bill U

Total \$

\$#

<%>

Your Share

<Amt Paid>

Book Date

06/24/2025

Start Date

06/24/2025

Expiration Date

06/24/2025

Price By

Products

Price Default

Same

...

Terms

(None)

Analysis

Planned Booking Payment Method

Apply Rollups

Contract Format:

Extra Charges

<Salesperson ID>

☐ Contract Signed

Control #

☐ Assign Seller Signature

Print Method

1. No Roll up

Additional Comments:

Total Booked

0.00

Amount Paid

0.00

Cancel

<Back

Next>

Save