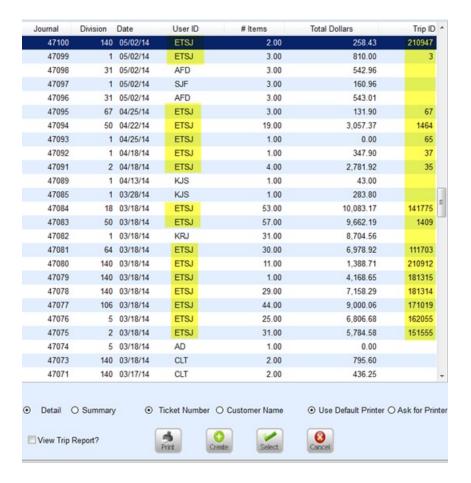
Post Re-Engineered ET

Last Modified on 10/09/2025 3:07 pm EDT

- 1. Navigate to Main Menu / Posting Menu / Mobile Device Posting.
- 2. Choose Post Re-Engineered ET.
- 3. When the posting routine is selected, it automatically starts posting all of the zip files downloaded from the handheld units.

While processing, it does the following:

- Creates a Sales Posting Journal using EnergyTrack Sales Journal (ETSJ) and/or a Payment Journal using EnergyTrack Posting Journal (ETPJ) as the *User ID*.
- Assigns the next available journal number.
- Imports the *Trip Report* number from the handheld to the journal.
- Creates a backup of the zip file when it finishes posting including the date and time stamp.
 Note: This relieves the issue of renaming duplicate trips to the same file name which can stop the posting routine.
- Updates Tank Information with regard to K-Factors, Degree Days, Schedules, etc.
- Updates the contract file.
- Updates EnergyMap by removing scheduled deliveries that have been completed and applies geocodes to tanks delivered to if the handheld records geographic coordinates.
- Updates the Call In screen by removing deliveries that have been completed.



ETSJ journals are listed along with the *Trip ID* on the Trip report from the handheld. If using the Panasonic U1 Toughbooks with Re-Engineered EnergyTrack, select **View Trip Report** located in the bottom right area of the menu and then select **Print**.

TRIP REPORT	
Trip Number: 2725 Start: 09/24/2025 08:24 End: 09/24/2025 15:21	3
DRIVER: TRUCK: 53 17 KW	Start End
Beginning Odometer 23260 Totaliz Ending Odometer 23448 Mileage: 188	
Compartment Summary	
Type Propane	Start End
Percent Full	80 80
Gallons on Truck Total Gallons Metered 1816	2560.0 2560.0
Total Gallons metered 1816	5.8
Trip Summary	
1 Transfers	
0 Receipts	0.00
0 Cash	0.00
0 Check 0 Visa	0.00 0.00
0 Mastercard	0.00
American Express	0.00
0 Discover 5 Invoices	0.00
Gallons Invoiced	3,441.50 1.816.80
Variance	0.00
# Regulator Adju	stment 0
Transaction Summary	
Invoice 27467 09/24/25 09:16	GREENOUGH MT
Customer# 2001786 Gallons 285.00 BULK PROPANE	Amount 555.75
Invoice 27468 09/24/25 10:38 Customer# 33924	CONDON MT
Gallons 194.30 BULK PROPANE	Amount 378.89
Invoice 27469 09/24/25 12:38	SEELEY LAKE MT
Customer# 34785 Sallons 262.40 BULK PROPANE	Amount 511.68
Invoice 27470 09/24/25 12:59	SEELEY LAKE MT
Customer# 33758	
Gallons 400.00 BULK PROPANE	Amount 780.00
Invoice 27471 09/24/25 13:15 Customer# 2000542	SEELEY LAKE MT
Gallons 400.00 BULK PROPANE	Amount 720.00
Invoice 27471 09/24/25 12:15	GEELEN LAVE MI
Customer# 2000542 Gallons 275.10 BULK PROPANE	Amount 495.18
Fuel Transfer Summary	
09/24/2025 14:53	
From LINCOLN To	Propane
LINCOLN BULK STORAGE T-2 Gallons Transferrec 1824	
Department Summary	
Dept Id Description	Gallons

6010 BULK PROPANE

Note: If there are issues with Julian Schedule during the posting process, an exception report can be found at *Management Reports / Exception Report Menu / Julian Posting Exceptions*. It is recommended this report runs on a weekly basis to ensure that all Julian Schedules are addressed as necessary.