



Fuel Transfer Summary			
01/06/2020	14:50	Compartment Transfer	
From C1 Clear Diesel		To C3 Clear Diesel	
Gallons Transferred: 1200		Fuel transfer from Compartment 1 to Compartment 3 on the same truck.	

## Inventory Transfers Screen

When trips are imported into Energy Force, compartment loads and unloads will write to the Inventory Transfers program located in the *Storage Inventory Menu*.

**STORAGE INVENTORY MENU**

Pre-Buy / Contract Posting


Bill Of Lading Posting

Monthly Storage Process

Reports

Maintenance Files

Inventory Transfer



Trip Id	Seq Number	Transaction Date	Transaction Time	Driver Id	Division Number
0	0	00/00/0000	00:00	0	0

- **Trip ID** – This is the trip number from the truck computer import.
- **Seq Number** – This is the sequence number for the transfer.
- **Transaction Date** – This is the date of the load or unload.
- **Transaction Time** – This is the time the load or unload occurred.
- **Driver ID** – This is the Driver Number signed into the trip.
- **Division Number** – This is the Division number of the truck chosen during *Start Shift*.
- **Truck ID** – The truck number is displayed.
- **Doc Type** – L indicates Load and U indicates Unload. There will be no entries for Compartment Transfers.
- **Division Number** – This is not used at this time.

Storage Id	Gallons	Department Number	BOL	Created Date	Created Time	Export Date	Export Time
0	0.0	0		00/00/0000	00:00	00/00/0000	00:00

- **Storage Id** – The storage facility chosen for the Load/Unload displays here.
- **Gallons** – This is the number of gallons loaded/unloaded.
- **Department Number** – The Department Number associated with the Storage ID displays.
- **BOL** – This area is not used at this time.
- **Created Date** – This the date the trip was imported into Energy Force.
- **Created Time** – This the time the trip was imported into Energy Force.

- **Export Date** – This is the date inventory transfer information was exported to accounting systems. If dates display as 00/00/0000, then the transfer information has not yet been exported.
- **Export Time** – This is the time inventory transfer information was exported to accounting systems.

## Exporting Inventory Transfer File

The Inventory Transfer files are exported to the *Interface* folder (or path indicated in the .ini file) each time that the Master Daily Clear process occurs. This file will be imported into an accounting system.

The image shows two screenshots. The top one is a Notepad window titled 'InventoryTransfer20211215145927 - Notepad'. It contains a table with 16 columns of data. The bottom screenshot is a Windows File Explorer window showing the path 'is PC > EnergyForceProgramFiles (D:) > CTLS93 > DD85 > [redacted] > interface'. A file named 'InventoryTransfer20211215145927' is highlighted, with a date modified of '12/15/2021 1:59 PM', type of 'Text Document', and size of '1 KB'.

ID	QTY	DATE	TIME	UNIT	PRICE	AMOUNT	STATUS	TYPE	QTY	PRICE	AMOUNT	DATE	TIME	DATE	TIME	
210184	1	09/23/20	11:05	5	76	2878	L	0	77	31	900.0	31000	09/24/2020	15:00	12/15/2021	14:59
210184	1	09/23/20	11:18	5	76	2878	L	0	77	19	280.0	31000	09/24/2020	15:00	12/15/2021	14:59
210184	1	09/23/20	15:28	5	76	2878	L	0	76	20	1200.0	21000	09/24/2020	15:00	12/15/2021	14:59
210184	2	09/23/20	15:28	5	76	2878	L	0	76	12	674.6	40000	09/24/2020	15:00	12/15/2021	14:59
210184	4	09/23/20	15:28	5	76	2878	L	0	76	13	160.0	31000	09/24/2020	15:00	12/15/2021	14:59
10879	3	06/29/21	08:40	5	76	2878	L	0	77	30	300.0	40000	07/13/2021	15:01	12/15/2021	14:59