

Process Safety Update Program

Last Modified on 03/25/2024 4:14 pm EDT

This is to be processed when *Duty to Warn* documentation is mailed to customer accounts.



1. From the Main Menu of Energy Force, navigate to *Supervisor / Process / Utility Menu*.
2. Select **Safety Date Update**.
3. Enter the *Division* (or leave 0 for all).

Division (0 for All)

Location (0 for All)

Tank Types (Leave blank for ALL)
PROPANE

Update Date Safety Information Sent with:

4. Enter the *Location* (or leave 0 for all).
5. Select the **Search** icon and choose the *Tank Type* or leave blank for all.
6. Enter the *Update Date Safety Information Sent with:* (the date safety information was mailed) and select **Process**.
 - The date must be within the last 30 days.
 - If date has exceeded 30 days, contact SSI, Inc. for support.
7. Select **Cancel** when finished. This will update the *Customer Maintenance* screen with the date entered.

Div	Customer Number	Bill To	Name	Address	Phone
1	100007	100007			
1	100006	100006			
1	10088	10088			
1	10092	10092			
1	100005	100005			
2	444	444			

Accounts Receivable | Address & Information | Budget Information | Landlord Tank Rent

Credit Limit

Current Balance
 30 Day Balance
 60 Day Balance
 90 Day Balance
Total Balance

Call In History

Last Payment Date
 Last Payment Amount
 Last Statement Balance
 Last Statement Date
 Alternate ID #

COD

Status: Date:
 Inactive Reason Code:

Turned Over To Collection:
 Number Of Tanks:
 Total Balance all Accts:
 Sales YTD All Tanks:
 Gallons Used YTD All Tanks:
Safety Info Received Date

- Tank Info**
- Credit Information
- Appliances**
- Contract Gas**
- History Inquiry**
- Purged Inquiry**
- Tank Readings**
- Efficiency**
- Payment Arrangement
- Tickler Information**
- Meter/RTM Information**
- Print Information
- Print Label
- Work Orders