

Sales Journal Review

Last Modified on 06/16/2025 4:52 pm EDT

When split tanks are billed in Energy Force, multiple line items will appear on the sales journal.

1. Transaction code 14 will be present at \$0.00 for gallons only. This updates the tank.
2. Transaction code 13 will be present for each split bill member. This charges the customer account. In the example below, Energy Force generated a transaction for each member and charged each person for the percentage and price changes made.

06/16/25 14:55

Sales Posting Journal

Page 1

UserID

Posting Date 09/05/19

Journal # 1137

Journal Detail

| Ticket | Div | Customer# | Name | Trans | Driver | Date | Dept. | Reference | Parts | Gallons | Line Amount | Sales Tax | Total Amt | |
|---------|------------|-----------|---------------|-------|--------------------|--------|-------|-----------|--------|---------|-------------|------------|------------|------------|
| | | | | Tank | Serial # | | Tax | St % | End % | Mtr | Read | Unit Price | | |
| 1165 | 1 | 100007 | ADAMS,ANSEL | | | | | | | | | | | |
| | 14 | 4 | 09/05/19 | 1001 | COMMERCIAL PROPANE | | | | | | | | | |
| Split | CUSTOMOWNS | N | 8 | 88 | 0 | 0.0000 | | | 0.00 | 800.00 | \$0.00 | \$0.00 | \$0.00 | |
| 1165 | 1 | 100007 | ADAMS,ANSEL | | | | | | | | | | | |
| | 13 | 4 | 09/05/19 | 1001 | COMMERCIAL PROPANE | | | | | | | | | |
| | CUSTOMOWNS | Y | 0 | 0 | 0 | 2.1200 | | | 320.00 | 0.00 | \$678.40 | \$67.84 | \$746.24 | |
| 1166 | 1 | 100006 | ALLISON,JENNY | | | | | | | | | | | |
| | 13 | 4 | 09/05/19 | 1001 | COMMERCIAL PROPANE | | | | | | | | | |
| | CUSTOMOWNS | Y | 0 | 0 | 0 | 3.0000 | | | 480.00 | 0.00 | \$1,440.00 | \$144.00 | \$1,584.00 | |
| Totals: | | | | | | | | | | 800.00 | 800.00 | \$2,118.40 | \$211.84 | \$2,330.24 |

3. If a contract is applied to the sale, Transaction Code 15 will appear to apply the contract bill to the customer account and update the contract.

06/16/25 15:47

Sales Posting Journal

Page 1

User ID

Posting Date 09/25/17

Journal # 671

Journal Detail

| Ticket | Div | Customer# | Name | Trans | Driver | Date | Dept. | Reference | Parts | Gallons | Line Amount | Sales Tax | Total Amt | |
|-------------------|---------|-----------|---------------|-------|----------|------|---------------------|-----------|-------|----------|-------------|-----------|-----------|----------|
| | | | | Tank | Serial # | | Tax | St % | End % | Mtr Read | Unit Price | | | |
| 661 | 1 | 100006 | ALLISON,JENNY | | | | | | | | | | | |
| | 14 | 2 | 09/25/17 | | | 1000 | RESIDENTIAL PROPANE | | | | | | | |
| Split | UNKNOWN | | N | 48 | 88 | 0 | 0.0000 | | 0.00 | 100.00 | \$0.00 | \$0.00 | \$0.00 | |
| 661 | 1 | 100006 | ALLISON,JENNY | | | | | | | | | | | |
| | 13 | 2 | 09/25/17 | | | 1000 | RESIDENTIAL PROPANE | | | | | | | |
| | UNKNOWN | | N | 0 | 0 | 0 | 1.0000 | | 50.00 | 0.00 | \$50.00 | \$0.00 | \$50.00 | |
| Non-Contract Sale | | | | | | | | | | | | | | |
| 662 | 1 | 10084 | HUNT,SAM | | | | | | | | | | | |
| | 15 | 2 | 09/25/17 | | | 1000 | RESIDENTIAL PROPANE | | | | | | | |
| | UNKNOWN | | N | 0 | 0 | 0 | 2.0000 | | 50.00 | 0.00 | \$100.00 | \$0.00 | \$100.00 | |
| Contract Sale | | | | | | | | | | | | | | |
| Totals: | | | | | | | | | | 100.00 | 100.00 | \$150.00 | \$0.00 | \$150.00 |