

Multi-Delivery Including Split Tank

Last Modified on 08/29/2023 11:48 am EDT

Multi Deliveries can be made to tanks with or without splits. EnergyTrack groups the non-split deliveries onto one Invoice and creates separate Invoices for each delivery that involves a split. The first Invoice screen will have all of the non split deliveries and once that Invoice is processed the driver will be taken back to the Invoice to process the split delivery. This process repeats until all splits have been invoiced.

Example: The customer has four tanks, two with splits and two without splits.

The image displays four screenshots of the EnergyTrack software interface, arranged in a 2x2 grid. Each screenshot shows a different delivery record with various fields and buttons.

- Top Left Screenshot:** Shows a table with columns: Tank Serial Number, Type, Size Tank Name, Last Delivery. It lists two tanks: 001235959 (DD, 4000 east irri, 05/10/23) and 001235960 (CD, 300 HOME PLACE, 04/10/23). Below the table is a form for 'Route Contracts Directions Call In / Hold Update %' with fields for Last Delv, K-Factor, DailyUse, Price, Product, Route, Loc, and Reg Cd. A 'Splits 50.00%' button is highlighted in green.
- Top Right Screenshot:** Similar to the top left, but for a different delivery. It shows a 'Splits 50.00%' button highlighted in green.
- Bottom Left Screenshot:** Shows a delivery for tank 001235961 (DD, 12000 red, 07/28/23). The 'Splits' button is highlighted in green.
- Bottom Right Screenshot:** Shows a delivery for tank 1235658 (DD, 2000 west irri, 07/12/23). The 'Splits' button is highlighted in green.

Multi Delivery to all Four Tanks

Energy Force Working

MULTI-DELIVERY ASSIGNING

Customer [REDACTED]

Meter/Sale/Gal	Tank/Name/Size	Cm	Contract#
1/33331/250.0	DD/east irri/4000.00	2	Tanks with splits
1/33337/250.0	CD/HOME PLACE/30	1	
1/33339/250.0	DD/red/12000.00	2	Tanks with no splits
1/33341/250.0	DD/west irri/2000.00	2	

Memo

Invoice Non-Split Deliveries

- The first *Invoice* screen includes the deliveries to all tanks with no splits.

Customer [REDACTED]

Contract# No Contract Total Capacity 12000.00

Tank Serial # 001235961 Split Bill? Split

Tank Name red

Department 40000 Choose #2 ULS BOSS RED PERFORM DSL

Gals / Qty 250.00 PO#

Preview	Price	Line Amount	All Taxes	Total Amount	Start %	End %
3.8500		962.5000	0.95	963.4500	97	99
250.00	3.8500	#2 ULS BOSS RED				
250.00	3.8500	#2 ULS BOSS RED				

\$1,925.95

Customer [REDACTED]

Contract# No Contract Total Capacity 2000.00

Tank Serial # 1235658 Split Bill? Split

Tank Name west irri

Department 40000 Choose #2 ULS BOSS RED PERFORM DSL

Gals / Qty 250.00 PO#

Preview	Price	Line Amount	All Taxes	Total Amount	Start %	End %
3.8500		962.5000	0.95	963.4500	87	99
250.00	3.8500	#2 ULS BOSS RED				
250.00	3.8500	#2 ULS BOSS RED				

\$1,928.88

- The Driver will be taken through finishing the first Invoice, confirming delivery and printing.

Confirm Delivery

Invoice Total: \$1,930.86

Signature

Continue

How many invoices would you like to print?

Print One Invoice

Print Two Invoices

Print Three Invoices

3. Invoice all non-split deliveries.

Customer# 0097424 Invoice # 200042
 Date: 08/24/2023
 Time 09:15

Delivery Address: ***** ORIGINAL *****
 PO#:
 Driver:

Quantity	Description	Unit Price	Amount
250.0 G	#2 ULS BOSS RED PERFOR	\$3.8500	\$962.50
	Sale # 33339/red/001235961		
	FEDERAL LUST FEE	\$0.0010	\$0.25
	MO AGRICULTURE INSURAI	\$0.0007	\$0.18
	FEDERAL OIL SPILL	\$0.0021	\$0.52
	FED SF Unblended	\$0.0039	\$0.98
	MO TRANSPORT LOAD FEE	\$0.0040	\$1.00
250.0 G	#2 ULS BOSS RED PERFOR	\$3.8500	\$962.50
	Sale # 33341/west irri/123565		
	FEDERAL LUST FEE	\$0.0010	\$0.25
	MO AGRICULTURE INSURAI	\$0.0007	\$0.18
	FEDERAL OIL SPILL	\$0.0021	\$0.52
	FED SF Unblended	\$0.0039	\$0.98
	MO TRANSPORT LOAD FEE	\$0.0040	\$1.00
	Invoice Sub		\$1,925.00
	Tax		\$5.86
	Net Due		\$1,930.86

Invoice Split Deliveries

1. The Driver will be taken back to the *Invoice* screen for the first Split Delivery Invoice.

Customer			Total Capacity	4000.00
Contract#	No Contract		Split Bill?	<input checked="" type="checkbox"/>
Tank Serial #	001235959		Splits	<input type="checkbox"/>
Tank Name	east irri			
Department	40000	Choose	#2 ULS BOSS RED PERFORM DSL	
Gals / Qty	250.00	PO#		
Preview	Price	Line Amount	All Taxes	Total Amount
	3.8500	962.5000	0.95	963.4500
	250.00	3.8500	#2 ULS BOSS RED	
			Remove	Out of Gas
			Discount	Payment
				Add Item
			\$963.45	Continue

2. The Driver will be taken through finishing the second invoice, confirming delivery and printing.

Confirm Delivery

Invoice Total: \$482.72

Signature

Continue

How many invoices would you like to print?

Print One Invoice

Print Two Invoices

Print Three Invoices

3. Shown below are the invoices from the first split delivery.

Customer# 6697424 Invoice # 200043
 Date: 08/24/2023
 Time 09:15
Split%: 50.00

Delivery Address: ***** ORIGINAL *****

PO#:
 Driver:
Net Due \$482.72

Quantity	Description	Unit Price	Amount
125.0 G	#2 ULS BOSS RED PERFOR	\$3.8500	\$481.25
	Sale # 33331/east irri/001235		
	FEDERAL LUST FEE	\$0.0010	\$0.13
	MO AGRICULTURE INSURAI	\$0.0007	\$0.09
	FEDERAL OIL SPILL	\$0.0021	\$0.26
	FED SF Unblended	\$0.0039	\$0.49
	MO TRANSPORT LOAD FEE	\$0.0040	\$0.50
	Invoice Sub		\$481.25
	Tax		\$1.47

Customer# 6697427 Invoice # 200044
 Date: 08/24/2023
 Time 09:15
Split%: 50.00

Delivery Address: ***** ORIGINAL *****

PO#:
 Driver:
Net Due \$482.72

Quantity	Description	Unit Price	Amount
125.0 G	#2 ULS BOSS RED PERFOR	\$3.8500	\$481.25
	Sale # 33331/east irri/001235		
	FEDERAL LUST FEE	\$0.0010	\$0.13
	MO AGRICULTURE INSURAI	\$0.0007	\$0.09
	FEDERAL OIL SPILL	\$0.0021	\$0.26
	FED SF Unblended	\$0.0039	\$0.49
	MO TRANSPORT LOAD FEE	\$0.0040	\$0.50
	Invoice Sub		\$481.25
	Tax		\$1.47

4. The Driver will be taken back to the Invoice screen for the next Split Delivery Invoice.

EnergyForce Working

Customer
 Contract# No Contract Total Capacity 300.00
 Tank Serial # 001235960 Split Bill? Splits
 Tank Name HOME PLACE
 Department 30000 Choose #2 ULS CLEAR BOSS PERFORM DS
 Gals / Qty 250.00 PO#
 Preview Price Line Amount All Taxes Total Amount Start % 16
 3.8500 962.5000 0.95 963.4500 End % 99
 250.00 3.8500 #2 ULS CLEAR BO
 Remove Out of Gas
 Discount Payment
 Add Item
 \$963.45 Continue

5. Confirm the delivery and print Invoices.

Confirm Delivery

Invoice Total: \$543.73

Signature

Continue

How many invoices would you like to print?

Print One Invoice

Print Two Invoices

Print Three Invoices

6. Shown below are the Invoices from the second split delivery.

Customer# 6697424	Invoice # 200045
	Date: 08/24/2023
	Time: 09:15
	Split%: 50.00
Delivery Address:	*** ORIGINAL ***
PO#:	
Driver:	

Quantity	Description	Unit Price	Amount
125.0 G	#2 ULS CLEAR BOSS PERFC	\$3.8500	\$481.25
	Sale # 33337/HOME PLACE/C		
	FEDERAL LUST FEE	\$0.0010	\$0.13
	MO AGRICULTURE INSURAI	\$0.0007	\$0.09
	FEDERAL OIL SPILL	\$0.0021	\$0.26
	FEDERAL EXCISE DIESEL	\$0.2430	\$30.38
	FED SF Unblended	\$0.0039	\$0.49
	MO TRANSPORT LOAD FEE	\$0.0040	\$0.50
	MO STATE EXCISE TAX - DII	\$0.2450	\$30.63
	Invoice Sub		\$481.25
	Tax		\$62.48
Net Due			\$543.73

Customer# 6697427

Invoice # 200046

Date: 08/24/2023

Time 09:15

Split%: 50.00

Delivery Address:

*** ORIGINAL ***

PO#:

Driver:

Quantity	Description	Unit Price	Amount
125.0 G	#2 ULS CLEAR BOSS PERFC	\$3.8500	\$481.25
	Sale # 33337/HOME PLACE/C		
	FEDERAL LUST FEE	\$0.0010	\$0.13
	MO AGRICULTURE INSURAI	\$0.0007	\$0.09
	FEDERAL OIL SPILL	\$0.0021	\$0.26
	FEDERAL EXCISE DIESEL	\$0.2430	\$30.37
	FED SF Unblended	\$0.0039	\$0.49
	MO TRANSPORT LOAD FEE	\$0.0040	\$0.50
	MO STATE EXCISE TAX - DII	\$0.2450	\$30.62
	Invoice Sub		\$481.25
	Tax		\$62.46

Net Due

\$543.71