



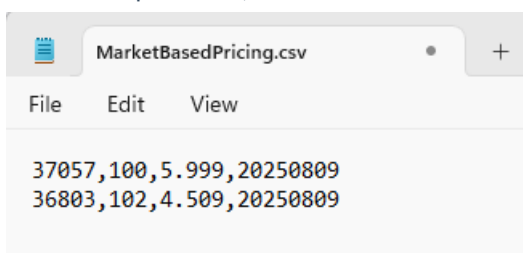
Pricing can be entered into the table manually or by importing a comma-delimited CSV file.

- To enter prices manually, user right *ModifyMBPrice* is necessary, select the **Market Based Pricing** button on the Customer's *Tank Information* screen, then select the **Add** button and enter the *Department, Delivery Price,* and the *Delivery Date*. Select **Save**.
- Market-Based Pricing per tank can be imported using a comma delimited CSV file with no headers in the file.

File must contain the following:

- TankRRN
- Product number
- Price
- Date the price is for (YYYYMMDD)

In the example below, the first line is for Tank RRN 37057, Product 100, Price of 5.999 for 08/09/2025.

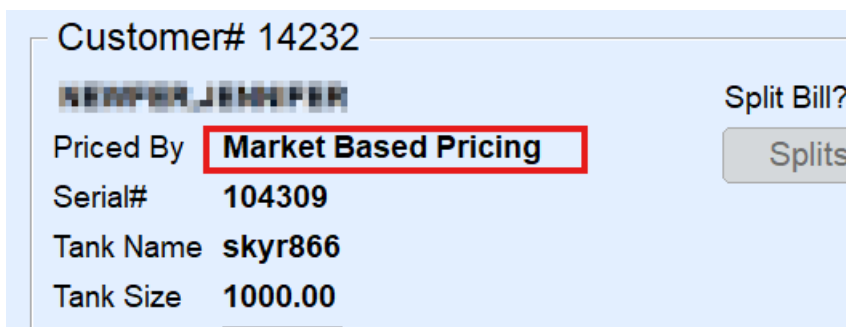


To import the file, navigate to *Main Menu / Posting Menu / Daily Clear / Market Based Pricing Import*. Selecting the **Import** button opens the file selection window. The import defaults to the *Interface* folder for file selection, but the file can be placed in any folder. When the import is complete without errors, a message displays stating *The Import of Market Based Pricing file is complete*. If an error occurs, the message will state that *The Import of Market Based Pricing file completed with Errors*. Any lines in the file without errors will still import. Errors can be reviewed on the *CTLS93 / DD85 / Logs / MarketBasedPricingError.log*. Errors will occur on invalid Tank RRN numbers, invalid Department numbers, and Delivery Dates in the wrong format.

## Posting with Market-Based Pricing

Market-Based Pricing carries down to EnergyTrack and with manual sales posting in Energy Force. Discounts will not apply when using Market-Based Pricing. This applies to manually entered sales and deliveries processed on EnergyTrack.

- Market-Based Pricing, like contract pricing, cannot be changed in EnergyTrack. EnergyTrack has an identifier on the *Invoice* screen to explain how the Invoice is being priced.



- Active MarketBased Pricing displays as *Market Based Pricing*.
- Regular daily pricing will display as *Daily Price*.

- Contract delivery will display as *Contract #* (contract number here).
- Price modified by the driver will display *Driver*.

In manual sales postings, the date of the Invoice is used to pull the price for the corresponding Market-Based Price from the table. Manual sales posting does allow the price to be changed. The manual *Sales Posting* screen will display a label when Market-Based Pricing is applied. If the Price is changed the label will be removed as the Price is no longer from the *Market-Based Pricing* table.

Gals Delivered	200.00	End %	80	Calculated Start	40%
Quantity Parts	0.00				
Unit Price	2.2995	Line Amount	\$459.90	<b>Market Based Pricing Applied</b>	

## Purge

Market-Based Pricing has a **Purge** option located at *Year End Menu / Purge Menu / Purge Market Based Pricing*. Entries with dates prior to the date entered will be purged. This purge is also included in the audit log at *Supervisor Menu / Processes / Audit Menu / Audit Log*. *Key Field 1 Value* is the date the purge was run through.

ef Search Screen
⏪ ⏩ ⏹

Search Criteria

Division  to  Key Field 1  Action

Program Name  Key Field 2  Change Date From  To

Field Name  Key Field 3  Changed By

If your search is slow, selecting a Division# with the Criteria selected will make the search run much faster

Auto-Search

Div	Action	Key Field 1	Key Field 1 Value	Affected Field	Previous Value	New Value	Date	Time	User
1	Create	TANK RRN	000000612	CREATE RECORD			12/04/2024	09:20:15	
1	Create	TPR	00000079	CREATE RECORD			12/04/2024	09:20:15	

Misc Information

Program Path  Key Field 2

Initiating Prog Name  Key Field 3

If you're entering multiple search criteria and it's slow, uncheck "Auto-Search" first, then press "Search" to see results

Audit Records 1,412