



VERSION 10.2 /8.13

Norm Brown

Two Versions. One Future.

	Version 8.13	Version 10.2
Language	VB 6.0	.NET 2010
Recommended computer	Any Window 98 or later computer	XP Service Pack 3, Vista, Windows 7 2.5 Ghz, 2 GB RAM (4 GB recommended)
64-Bit mode	Runs in WOW-64, 32-Bit emulation	Either 32-bit or full 64-bit mode Can address 64-bit memory
Database options	Microsoft Access 3.51	Microsoft Access 4.0, but can connect with SQL, Oracle, ODBC databases
Updates	V. 8.12 includes all updates through 6/30/12	V. 10.1 includes all updates through 6/30/12
Modules available	All FBS modules	All FBS modules except LifeCycle Budget
Next Version / Product Life	V. 8.13 will be supported and include maintenance patches through 6/30/13	V. 10.1 will be supported and include all new features/updates through 6/30/13

“What’s New” (Notification) Window

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Dock Forms

Windows Help

Dock Forms

(BFH12) Dock Windows

Various Reports Input/Edit Ticket/Ration Report

(BFH12) Edit Cost/Profit Centers

Number	Description	Active	Type	Crop Unit	Crop Year	Lvstk Unit	Int Id
0	Unallocated	A	S				0
1	Corn Inventory	A	M	BU	00		1z
2	Soybean Inventory	A	M	BU	00		2z
3	Joel's Corn	A	M	BU	00		3z
4	Joel's Beans	A	M	BU	00		4z
5	Smith Corn	A	M	BU	00		5z
6	Smith Beans	A	M	BU	00		6z
8	Hay	A	M	BALE	01		8z
9	Date	A	M	BU	01		9z

(BFH12) Ledger Account Summary

Acct.	Acct. Desc	Actual Amount	Budget Amount	% of Budget	Variance Act - Bud	Actual Unit Price	Budget Unit Price
300	Crop/Feed Sales	236,392.26	233,387.50	101.29	3,004.76	14.04	7.32
310	Hog Sales	3,975,845.23	4,213,414.52	94.36	-237,569.29	180.40	169.44
311	Carcass Premium	346,879.48	217,050.00	159.82	129,829.48	15.86	10.00
312	Live Slaughter	32,376.33	0.00	0.00	32,376.33	186.07	0.00
313	Dead On Arrival	375.65	0.00	0.00	375.65	187.83	0.00
314	Sub Standard Hogs	19,267.04	0.00	0.00	19,267.04	107.04	0.00
318	Sort Loss	-118,075.83	-98,324.00	120.09	-19,751.83	-5.44	-4.00
345	Product Hedge Inc	268,853.16	235,000.00	114.41	33,853.16	1,400.28	10.00

(BFH12) Add A/P Entry

Bank Account:

Invoice Number: Create Of

Date:

To:

Total Amount: Save ent

Amt. to Balance:

Due date:

Amt. paid/No.:

Line	Acct.	Cen.	Div.	Amount	Description	Quantity
	0				Unallocated	

0 Unallocated

(BFH12) TA+ Data Import/Export

Import/export option:

Type of file:

Import/export file location:

Import/export file name:

Save Data:

Create transfer report:

TA+ Crop/Feed is Number:

Export parameters:

Beginning date:

Ending date:

Ledger range:

Center range:

Division range:

- 300 Crop/Feed Sales
- 301 CCC Loans Election
- 302 Crop Trans Lvstk
- 303 Purch Grain Resold
- 304 CCC Loan Forfeit
- 305 Loan Forfeit-Taxbl
- 306 Crop Trans. Income
- 310 Hog Sales
- 311 Carcass Premium
- 312 Live Slaughter
- 313 Dead On Arrival
- 314 Sub Standard Hogs
- 315 Percent Yield
- 316 Percent Lean
- 317 Backfat
- 318 Sort Loss
- 319 FFLI
- 31A \$1.5 (59.0% & More Lean
- 31B \$2.50 (58.9-57.0% Lean
- 31C \$4.00 (56.9-55.0% Lean
- 31D \$2.75 (54.9-53.0% Lean
- 31E \$1.50 (52.9-51.0% Lean
- 31F (-) \$ (50.9% Lean

Preferences

- Can activate special options on hosted systems
- Report Menu
 - ▣ Display “tree” menu
 - ▣ Hide report macros (Fourth character)
- Remove 'What's New'
- Set report width/height (for screen resolution greater than 15,360 x 11,520)
- **Hide TA+ entries (requires High Security)**
- Set default Division for TA+ input routine
- **User can not delete cleared checks and deposits**

Set Preferences	
Description	Value
Report Menu Options	NN1Y
Current Row: 59 of 128	
Valid values: Y/N (Default = NN) Used by: Report menu	
Desc: Menu to use (Y = user menu) Return to macro (Y = return to macro)	

Set Preferences	
Description	Value
TA+ Entry Division	
Current Row: 99 of 128	
Valid values: division number Used by: TA+ input	
Desc: Default division for TA+ entry	

Preferences

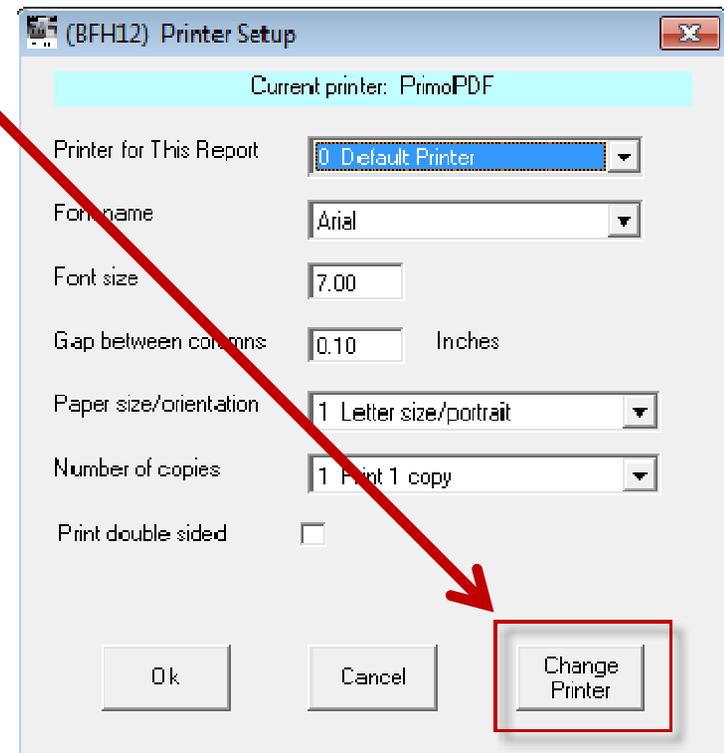
- Contract center is ignored
- Include inactive ledger accounts when entering new TA+ entries
- Default Payroll Center can use CenterPoint Alternate Name

Set Preferences	
Description	Value
Report Menu Options	NN1Y
Current Row: 59 of 128	
Valid values: Y/N (Default = NN) Used by: Report menu	
Desc: Menu to use (Y = user menu) Return to macro (Y = return to macro)	

Set Preferences	
Description	Value
TA+ Inactive Ledgers	
Current Row: 104 of 128	
Valid values: Y/N (Default = N) Used by: TA+ Input New Entry	
Desc: IF Yes, then inactive ledger accounts are included on list of ledger accounts	

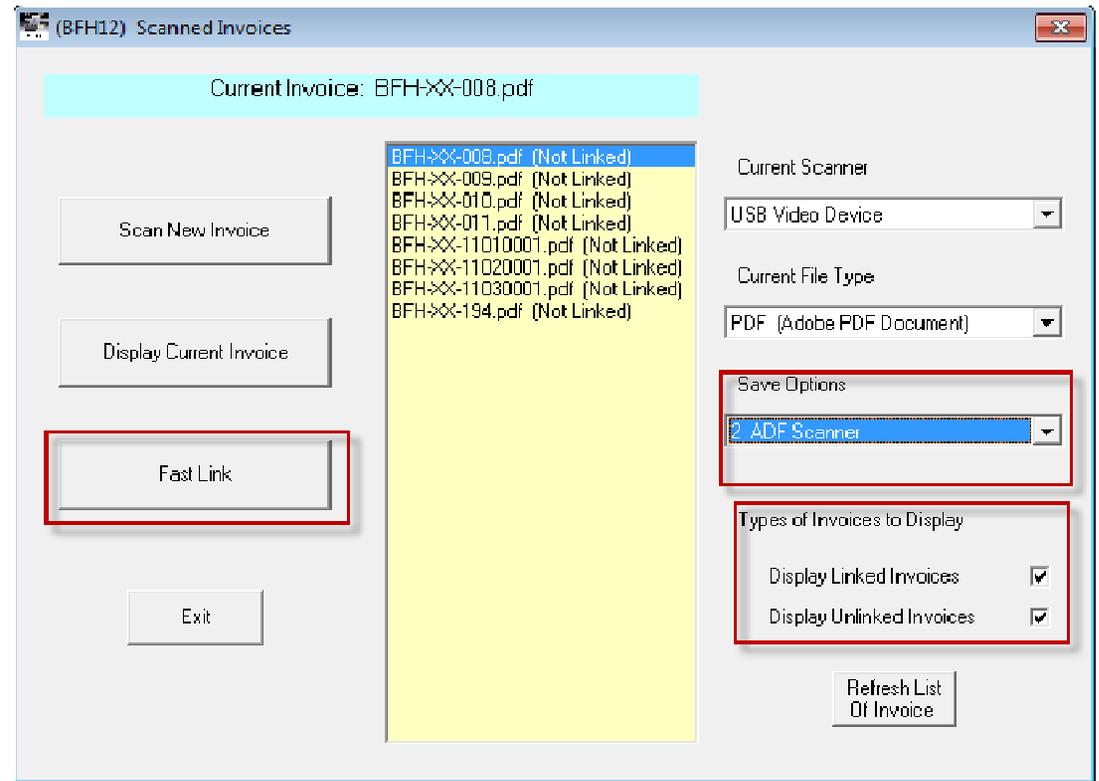
Reports (General)

- New option to select printer for current report
- Fixed Report Macro bugs:
 - ▣ Setup Report Macros was causing problems with column order
 - ▣ Save As New Macro overwrote the selected macro (All Reports)



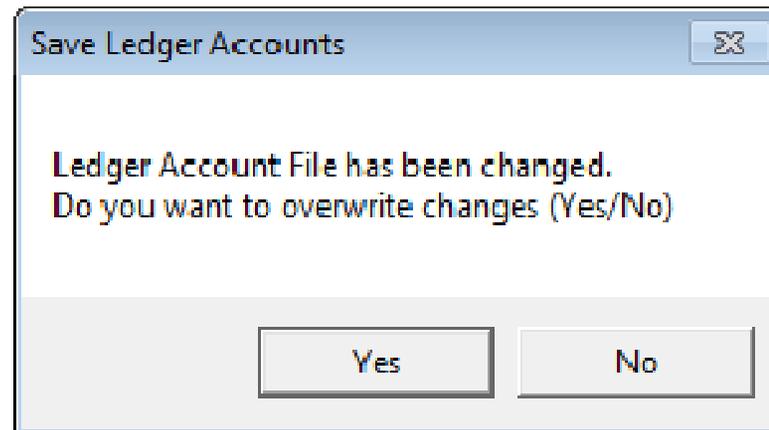
Scanner Interface

- Added switches to reduce number of scanned files to view
- Added **Fast Link**
- Added Save Options
 - ▣ Single sheet
 - ▣ ADF (Automatic Document Feeder)
 - ▣ Multiple pages
- Added **Linked/Unlinked** Switches to Scanner Save Options Routine



Ledger Accounts

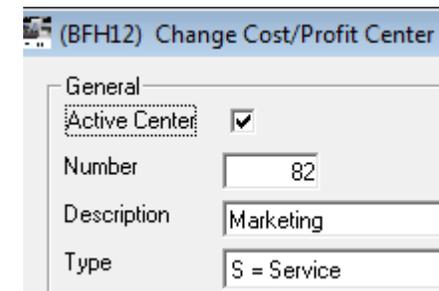
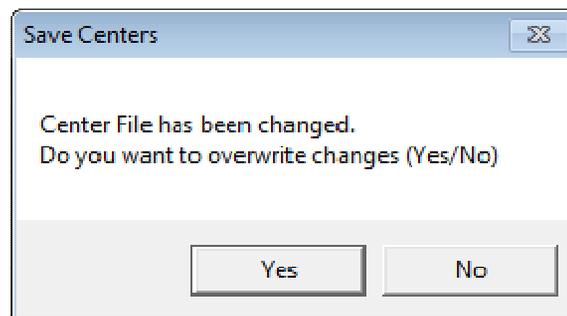
- Added warning to setup ledger accounts if some one else has made changes



Centers

□ Setup

- ▣ Added inactive date to S Centers (for CAIV)
- ▣ Fixed Center Export to select M and C centers
- ▣ Added check box in to only print “mapped” **S1** centers
- ▣ Added warning if some one else has made changes to Center file



Contract Module

- Increased contract price from 2 to 4 decimal places
- Added drill down to contract setup from Contract History and Crop Inventory Reports
- New Preference

Set Preferences

Description	Value
OPT: Contract Centers	

Current Row: 51 of 124

Valid values: 5 - Y/N (Default = N) Used by: TA+ Input
Desc: Yes = match contract on vendor only. 5 values: com/soybeans/wheat/cotton/hogs

(GSF12) Change Contract

Active

Number: CHP13002

Description: March 13 corn 5.50 put

Contract type: 6 Short Put

Product: A Feed

DTN Contract: Corn Contract

TA+ Quantity: 1 Quantity

Number of Contracts: 2.00

Quantity per Contract: -5,000.00 BU

Total Contract Quantity: -10,000.00 BU

Conversion factor: 56.00

Price/Initial payment: 0.2000 0.00

Elevator/Vendor: ADM Investor Services

Feed: CORNNE CORN NEBRASKA

Project: 0 = No Project

Delivery date: 03/15/2013

Creation date: 06/01/2012

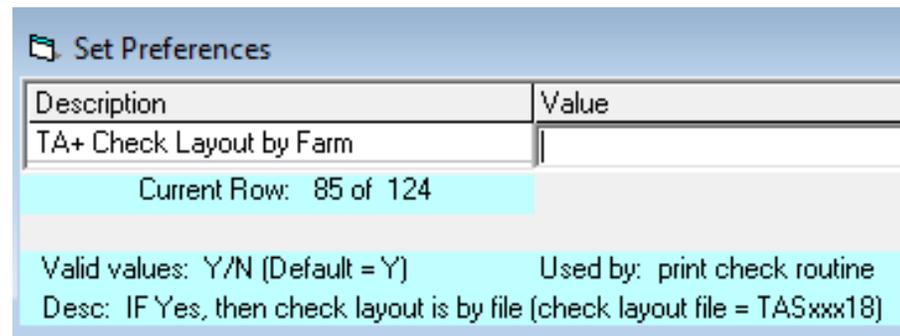
Quarter Used: 1st Quarter 2013

Quantity Delivered: -10,000.00 BU

OK Cancel

TransAction Plus Check/Invoice Printing

- Changed check printing, amount as text, to use proportional fonts (previously, limit was 66 characters)
- Added check detail field [29] to print amount without dollar sign or asterisks
- When printing checks and searching for original invoice, now also searches for A/R invoices
- **Added save/retrieve form location to main screen**
- Changed default behavior of TA+ Check/Invoice by Farm from **No** to **Yes**



Description	Value
TA+ Check Layout by Farm	

Current Row: 85 of 124

Valid values: Y/N (Default = Y) Used by: print check routine
Desc: IF Yes, then check layout is by file (check layout file = TASxxx18)

TransAction Plus Input/Edit

- ❑ Changed TA+ Edit to include **inactive Bank and Ledger Accounts** (prevents entry from defaulting to first account on the list)
- ❑ Changed Input Bank to recognize key strokes, and added to input list
- ❑ Added code to **position cursor** at left side of TA+ input grid when you go to a new row
- ❑ Modified A/P edit to access **Parts**
- ❑ Added **Due Date, Amount Paid** and **Payment Number** when **printing A/P** and **A/R** entries from Input/Edit screen
- ❑ Modified TA+ Input routine to **SHIFT-TAB** works from input date
- ❑ TA+ Import can toggle checks/deposits as cleared.

Save check as cleared

Save deposit as cleared

TransAction Plus Input/Edit

- Bug Fixes
 - ▣ Accounting Macro Input didn't work if closed period was turned on
 - ▣ When updating macro saved reversing rather than original entry
 - ▣ Accounting Macro Input didn't save due date on A/P and A/R entries
 - ▣ Display bug in that Input Date Cleared moved to Input Bank when user pressed TAB (now goes to Number)
- Changed TA+ Edit to include inactive bank and ledger accounts (prevents entry from defaulting to first account on the list)
- Changed Input Bank to recognize key strokes, and added to input list
- Added code to position cursor at left side of TA+ input grid when you go to a new row
- Modified Ta+ Input to edit parts A/P
- Added Due Date, Amount Paid and Payment Number when printing A/P and A/R entries from Input/Edit screen
- Modified TA+ Input routine to SHIFT-TAB works from input date

ACH Entry

- Added “Effective Date” to NACHA file
- Fixed bug in NACHA File in that detail sequence number wasn't being incremented

(BFH12) Import/Export ACH File

Bank Account: 05 NORTHWESTERN ACCESS

File Modifier: A = File # 1 for T ransmission Date

Format Options: 1 = Standard Format

TA+ Entry Date:

Beginning Date: 08/18/2012

Ending Date: 08/25/2012

Transmission Date: 08/25/2012

Effective Date: 08/25/2012

Description: Description *** Required Field

Export File: P:\Fbswin81\DATA\AchFile.txt

Include Previous Entries IF Previous, then include checks exported or printed

Include Entry Report IF report, text file w/_Report added to Export File

Create test file IF test file, then amount is set to zero

Buttons: Setup, OK, Cancel

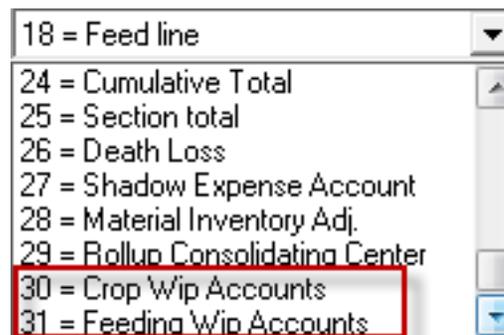
Packer Interface



- Added **Carolina Pride** to Packer interface
- Modified Carolina Pride packer interface to accept Load or Lot in heading
- Added **Driver ID** to **Hatfield Interface**
- Added support for new **Hormel** Packer File version
- Added **Triumph** Packer Weight Classes

TransAction Plus Reports

- Added warning message to Check Register if date cleared > 90 days from check date
- Included Heading accounts to TA+ User Defined Report for Undefined Entries
- Increased column limit on Income Statement and Balance Sheet from 20 to 50
- Added CAIV/SFIV Wip lines to CCA Report



TransAction Plus Reports

□ Trial Balance:

- Use start of fiscal year when adjusting Asset/Liability starting date instead of ending date
- Switch to net debits and credits in beginning and ending balances and display separate debit and credit columns in period selected

Beginning date	<input type="text" value="01/01/2012"/>	
Ending date	<input type="text" value="06/30/2012"/>	
Use date cash exchanged	1 Use entries in time period	
Report type	2 Financial Report	
Include prior year column	<input type="checkbox"/>	
Print Debit/Credit version	<input checked="" type="checkbox"/>	
Print lines with zero amount	<input type="checkbox"/>	
Examine report on screen	<input checked="" type="checkbox"/>	

Acct.	Acct. Desc.	Beg. Bal.	Debits	Credits	End. Bal.
.3 ASSETS					
001	BLACKHAWK BANK & TR	90,490.15	810,980.02	879,045.21	21,629.96
102	Hedging Equity (H5703)	229,083.79	187,920.49	483,906.00	483,906.79
103	Spread Account (H5003)	39,736.72	38,211.44	995.94	77,382.32
104	Marketable Secur	39,237.99	0.00	0.00	39,237.99
106	Accounts Receivable	19,142.98	59,432.19	62,126.91	19,680.26
107	Accounts Receivable	-105,175.00	0.00	0.00	-105,175.00
108	Notes Receivable	125,645.00	0.00	0.00	125,645.00
109	Spread Account (H0003)	232.90	0.00	968.66	-395.76
110	Feeder Livestock W/F	817,719.71	2,714,293.45	2,127,936.99	1,404,073.27
115	Feeder Livestock Tax	0.00	68,136.81	28,096.40	40,040.21
120	Feed Inventory	54,931.46	102,196.39	119,671.00	37,395.94
125	Crop Inventory	369,815.56	0.00	0.00	369,815.56
130	Crop W/F	140,846.16	0.00	0.00	140,846.16
131	Seed Inventory	145,004.13	0.00	0.00	145,004.13
132	Chemical Inventory	54,219.94	0.00	0.00	54,219.94
133	Fertilizer Inventory	8,402.83	0.00	0.00	8,402.83
140	Supplies	17,864.43	80,399.45	13,796.33	85,067.95
150	Intern Accts Rec	21,500.00	0.00	0.00	21,500.00
152	Intern Notes Rec	30,909.42	0.00	0.00	30,909.42
160	Machinery & Equip	1,642,916.85	297,100.00	25,000.00	1,320,816.85
165	Accum Dep W & E	-1,301,080.19	0.00	0.00	-1,301,080.19
170	Breeding Livestock	31,382.76	0.00	0.00	31,382.76
171	Breed Lark Basis	52,767.77	0.00	0.00	52,767.77
175	Accum Dep Br Li	-29,959.94	0.00	0.00	-29,959.94
180	Swr Center Shares	698,115.14	31,500.00	0.00	727,615.14
184	Net Rply Wk Secur	963,664.19	0.00	0.00	963,664.19
185	Crop Stock	95,950.51	1,000.00	0.00	94,950.51
188	Certs & Notes Rec	48,115.39	0.00	3,026.47	45,088.72
189	Funds Held	2,326.00	0.00	0.00	2,326.00
190	Farm Real Estate	541,515.00	504,350.00	0.00	1,045,865.00
191	Farm Buildings	1,979,945.95	0.00	0.00	1,979,945.95
192	Accum Dep Farm	-1,358,296.42	0.00	0.00	-1,358,296.42
194	Improvements	261,993.42	37,390.42	0.00	299,384.94
196	Accum Dep Ingrv	-1,28,588.29	0.00	0.00	-1,28,588.29
	TOTAL ASSETS	6,298,291.50	4,843,500.95	3,744,526.21	4,257,266.54

TransAction Plus Reports

- Added 2011 Schedule F
- Updated Form 1096 for 2011
- Bug fixes:
 - ▣ IS, BS, TB generated false errors trapping entries made to heading and net income accounts
 - ▣ Display bug on input Balance Sheet Parameters screen (depending on what options are installed)
 - ▣ Fixed bug on Trial Balance by Date Cash Exchanged in that if Cash Look Back Months = 12, then including Prior Year changes data included

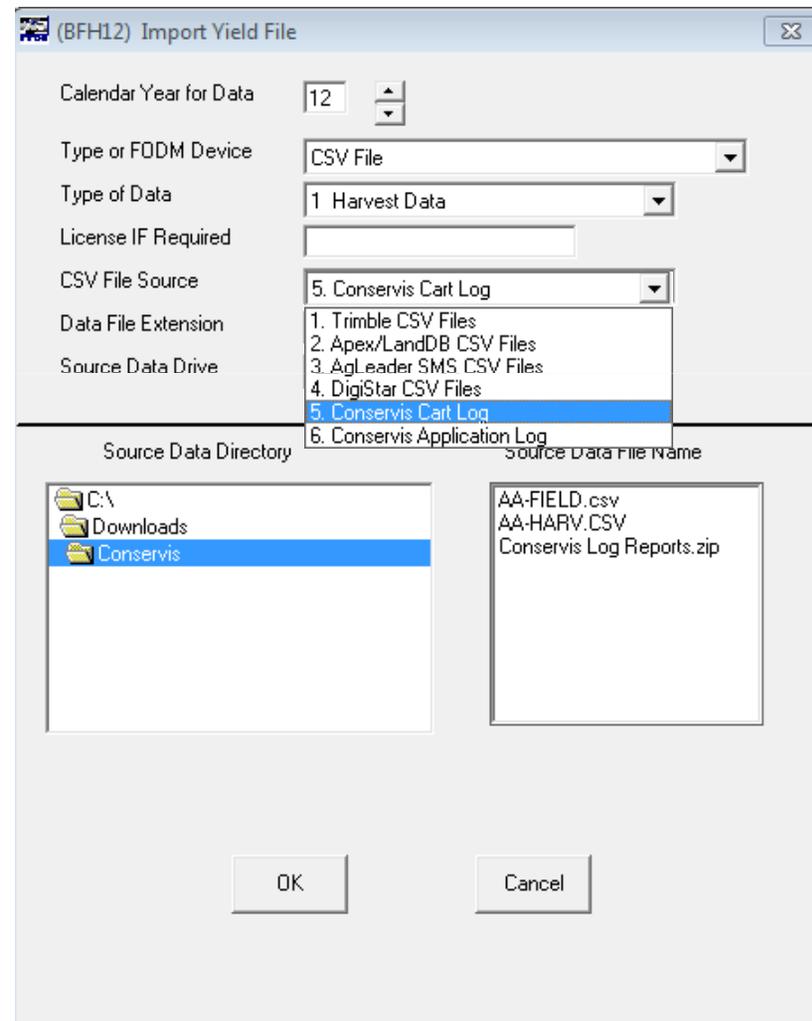
Crop Audit Setup

- Material Price Matrix
 - Optional module
 - Seed, Chemicals, Fertilizer
 - Up to 12 budget prices

(BFH12) Setup Material Prices					
Type	Material	Unit	Budget Price #1	Budget Price #2	Budget Price #3
Chem	AATREX DF	LB	1.81	2.17	.00
Chem	AATREX NINE-0	LBS	.00	.00	.00
Chem	ACCELERON INSECT-F	LB	.00	.00	.00
Chem	ACCENT SP (OZ)	OZ	37.15	44.58	.00
Chem	ACID, FRESH CUT	JUGS	.00	.00	.00
Chem	ACTAMASTER SOLUBI	LB	.00	.00	.00
Chem	ACTIVATE PLUS	GAL	.00	.00	.00
Chem	AG FOAM DYE	BOTTL	.00	.00	.00
Chem	AGRIDEX	GL	.00	.00	.00
Chem	AMAZE	LB	.00	.00	.00
Chem	AMINE 400	GAL	.00	.00	.00
Chem	AMMONIUM SULFATE	LB	.36	.43	.00
Chem	AMS LDF	GAL	.00	.00	.00
Chem	AQUAGENE 90	GAL	11.08	13.30	.00
Chem	AQUALIGHT 2X2	GAL	.00	.00	.00
Chem	AQUAZINE	LB	9.74	11.69	.00
Chem	ASSURE II	GAL	.00	.00	.00
Chem	ATRAZINE	GAL	7.01	8.40	.00

Crop Audit Import

- Added DigiStar CSV files
- Added Conservis Cart Log
- Added Conservis Application Log
- Added LandDB CSV to Apex import



Crop Audit Reports

- Added drill-down to Contract setup from Crop Inventory Report
- Removed Feed Contracts from Crop Inventory Report
- Added **Project** numbers to Crop History Report
- Added Split Table to Crop Inventory/Crop Matrix Inventory Reports
- Crop Project Report:
 - ▣ Changed logic set ending date (for reading date) to ending date entered if larger or today's date if larger for open projects
 - ▣ Changed report heading (was confusing)
- Added input for user to set gap between lines on crop worksheets
- Fixed bugs adding Life Cycle Budget to reports

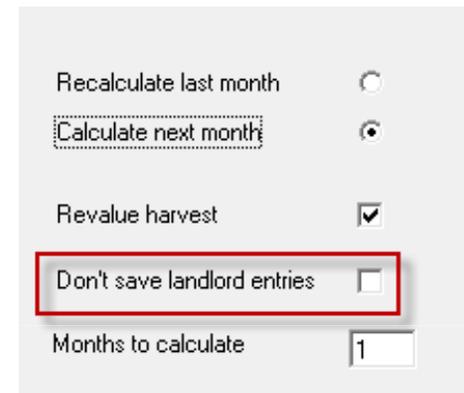
Crop Task Report

- Moved hours to Application Unit columns for Field Operations on Crop Task Report
- Added 3 columns: Total Dollars (\$/Application Unit, Purchase Unit, Acre)
- Added option for Budget Prices #1-12

Comment	\$/Purch Unit	\$/Appl Unit	\$/Acre	Appl Units	Appl Unit
MAP	0.36	0.36	28.72	3,255.00	LB
60% POTASH	0.33	0.33	41.14	5,165.00	LBS
VRT Custom Appl		0.00	3.43	0.000	Hours

Crop Audit Inventory Valuation

- Added routine to preserve inactive centers in setup
- Added switch to skip saving of landlord billings
- Added preference so that centers in preference range treat Wet/Dry quantity the same as marketing center in setup



Recalculate last month

Calculate next month

Revalue harvest

Don't save landlord entries

Months to calculate

Set Preferences	
Description	Value
Crop Standard Shrink	
Current Row: 33 of 128	
Valid values: Y/N (Default = Y) Used by: Calculate standard shrink	
Desc: IF No, shrink = zero if moisture is less than ideal else uses standard calculation	

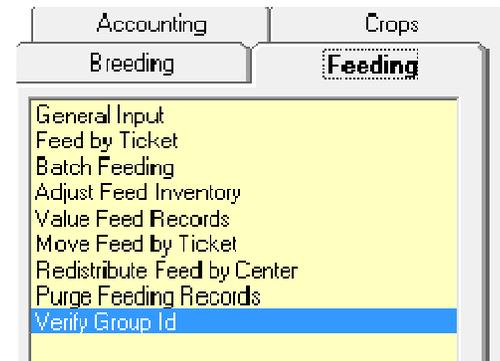
Smart Feeder Setup



- Increased ration limit from 800 to 1000

Smart Feeder Input

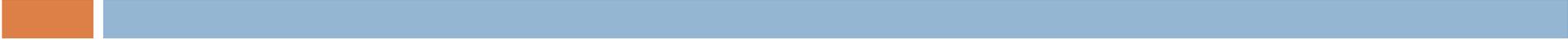
- **Verify Group ID** to standard Smart Feeder Input Option
- Added ability to change date in Feeding Verify Group ID (Feed Only)
- Added ticket number to Smart Feeder drug treatment (to match Parts Inventory)
- Fixed bug in that Feeding/Verify Group/Feeding Only wasn't updating feed movement records
- Added Total Batch Weight to Print Feeding Batch Entry



A screenshot of a software window titled 'Verify Group ID - Feeding Records'. The window displays a table with the following columns: Date, Ticket, Center, Group ID, Locet, Entry Type, Weight, and Ration. The table contains multiple rows of data, with one row highlighted in red. The highlighted row has the following values: Date: 01/06/2012, Ticket: 3CDF, Center: 3CDF, Group ID: COF07 COF H67 TURN 42 (COF7044), Locet: COF07, Entry Type: Feeding, Weight: 35.58, and Ration: FH1 L5 M5 G8 D7. The table also includes rows with various other tickets and center codes.

Date	Ticket	Center	Group ID	Locet	Entry Type	Weight	Ration
01/06/2012		3CDF	COF7044	COF07	Feeding	18.00	FH1 L5 M5 G8 D7
01/06/2012		3CDF	COF7044	COF07	Feeding	2.00	FH1 L5 M5 G8 D7
01/06/2012		3CDF	COF07 COF H67 TURN 42 (COF7044)	COF07	Feeding	35.58	FH1 L5 M5 G8 D7
01/06/2012		3CDF	COF7044	COF07	Feeding	0.92	FH1 L5 M5 G8 D7
01/06/2012		3CDF	COF7044	COF07	Feeding	3.00	FH1 L5 M5 G8 D7
01/06/2012		3CDF	COF7044	COF07	Feeding	1.10	FH1 L5 M5 G8 D7
01/06/2012		3CDF	COF7044	COF07	Feeding	3.30	FH1 L5 M5 G8 D7
01/06/2012		3CDF	COF7044	COF07	Feeding	1.22	FH1 L5 M5 G8 D7
01/06/2012		3CDF	COF7044	COF07	Feeding	18.00	FH1 L5 M5 G8 D7
01/06/2012	243979	3LCF	LCF2003	LCF32	Feeding	23,373.63	FH7 L5 G8 D7
01/06/2012	243980	3LCF	LCF3003	LCF33	Feeding	23,381.22	FH7 L5 G8 D7
01/06/2012	243986	3EMI	EMI9035	EMI09	Feeding	12,726.93	FH5 L5 G8 M5 D7 D8
01/06/2012	243987	3EMI	EMI8035	EMI08	Feeding	23,363.64	FH5 L5 G8 M5 D7 D8
01/06/2012	243988	3EMI	EMI7035	EMI07	Feeding	11,376.58	FH5 L5 G8 M5 D7 D8

Farm Feed Mill Interface



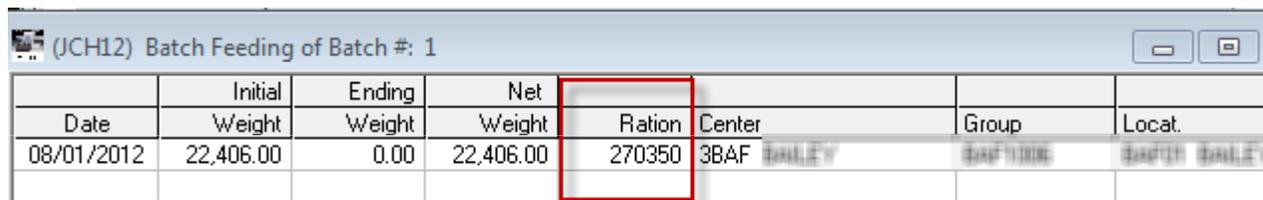
- ❑ Fixed bug on farm feed mill in that mapping locations for Agronix version 3 used wrong columns
- ❑ Fixed bug on Farm Feed Mill for Feed Office Pro file in that ration map did not work (used when mill ration does not match any ration number)

Commercial Feed Mill Interface

- Increased Mill Vendor from 28 to 40 characters
- On Agvantage File, look to column 16 for contract if column 9 is blank
- Added Quickbooks Invoice
- Added MFA Alma File
- Oakland File
 - ▣ Added second option for comment used for Location/Ration
 - ▣ Added code to exclude comment “GB Contracts”
- Added preference for when data is transferred in purchase units instead of pounds

Smart Feeder Batch Feeding

- Added column for ration on Batch Feeding (Feeding and Reports)



Date	Initial Weight	Ending Weight	Net Weight	Ration	Center	Group	Locat.	
08/01/2012	22,406.00	0.00	22,406.00	270350	3BAF	BAILEY	BAF1006	BAF01 BAILEY

- Added ability to change ticket number on Batch Feeding
- Added routine to trap multiple copies of Feeding Batch Input running

Invoice Feed Module

- Creates A/R (and offsetting intercompany A/P) invoices from Smart Feeder feed tickets
- Markup from:
 - ▣ Budget Price
 - ▣ Markup %

(1CH12) Generate Invoices from Feeding Records

Beginning date: 01/01/2012
Ending date: 12/31/2012
Invoice date: 08/25/2012
First invoice number: 1201
Invoice division: 0 JC HOWARD SWINE
Income account for feed sales: 300000 SALES-FIN FEED
Income account for processing: 307000 MILLING REVENUE
Income account for delivery: 300050 MISC. SALES
Liability account for sales tax: 300050 MISC. SALES
Source GMD Center: 60 FEED MILL
Feed pricing method: 3 From Budget Price
Feed processing charge/ton: 12.00
Margin markup percentage: 0.00
Margin markup percentage #2: 0.00
Ingredients using margin #2:
Sales tax rate (percentage): 0.00
Feeding center code: (560F,560H)5777,5777,7777
Update this company: CAH CAROLINA S HOWARD

1000 feed sales
10NF BRAD WICKLEY
10SP CEDAR SPRINGS
10HN SCOURIE W FARMS
10SM SCOURIE W FARMS
1JLE JIMMY LEE
1MGN JOHN McHFFELD
1NNA NO NAME
1WAP WSP FARMS
20AV SACRETS MILL
20CB ROBERT COX
2ICY HOG CITY
2HL HILL FARM
2SB LENOIR SWINE
2MNF MORGAN FARM
20WL SWAMP FARM
2TAY TAYLOR FARM
2W4A WOODLY FARM
2ZIM ZIMMERMAN FARM
3000 FISH PRODUCE CENTER
33GF SCARLETT

Detail by ingredient on invoice
 Invoice from feed ticket number
 Transfer Processing Charge

Check Invoice Flag Generate Invoices Cancel Preview Invoices

Smart Feeder Reports

- Added center stage to 3 feeding reports (**Input History, Feed Budget and SFUD**)
- **Input History Report**
 - ▣ Added option to combine Nursery/Finisher Groups
 - ▣ When combining Nursery/Finisher displays number of head for totals/null deaths to 2 decimal places to match detail lines
 - ▣ Create Weekly Death Loss to use first date in instead of group beginning date
- Fixed bugs when nursery group moves to more than 1 finishing group when combining nursery/finisher groups
- Changed Export of **Feeding Inventory Report** to include center/location

Smart Feeder User Defined Report

- Print Death Loss number to 2 decimal places IF combining nursery and finisher on SF User Defined
- Displays death loss quantity to 2 decimal places if combining nursery and finisher (SF most reports)
- Bug Fixes
 - ▣ Clicking on location list box did not work
 - ▣ Didn't map weaning records when combining nursery/finisher
 - ▣ Didn't exclude prior stage costs when combining nursery/finisher o

Smart Breeder

- Added columns for **transfer out and death loss** to Input By Sow, Foster Litter Implemented **Delete Pig Death** in Input by Sow
- Added error trapping on date of baby pig death loss so date not before date farrowed
- Added **Not In Pig Event** and auto reset 1000 day calendar to Smart Breeder
- Added **Sow Alternate ID** to Sow History Report (sow added activity)
- Added Sow Alternate ID to PSR Sow Card Changed gestation period on PSR sow card from 112 to value on center

Batch Reports/Dashboard



- Added option to include data path when calling Dashboard thru batch file (for people who have multiple data directories)
- Changed **SF Input History Report** to use Totals Switch for Dashboard Report