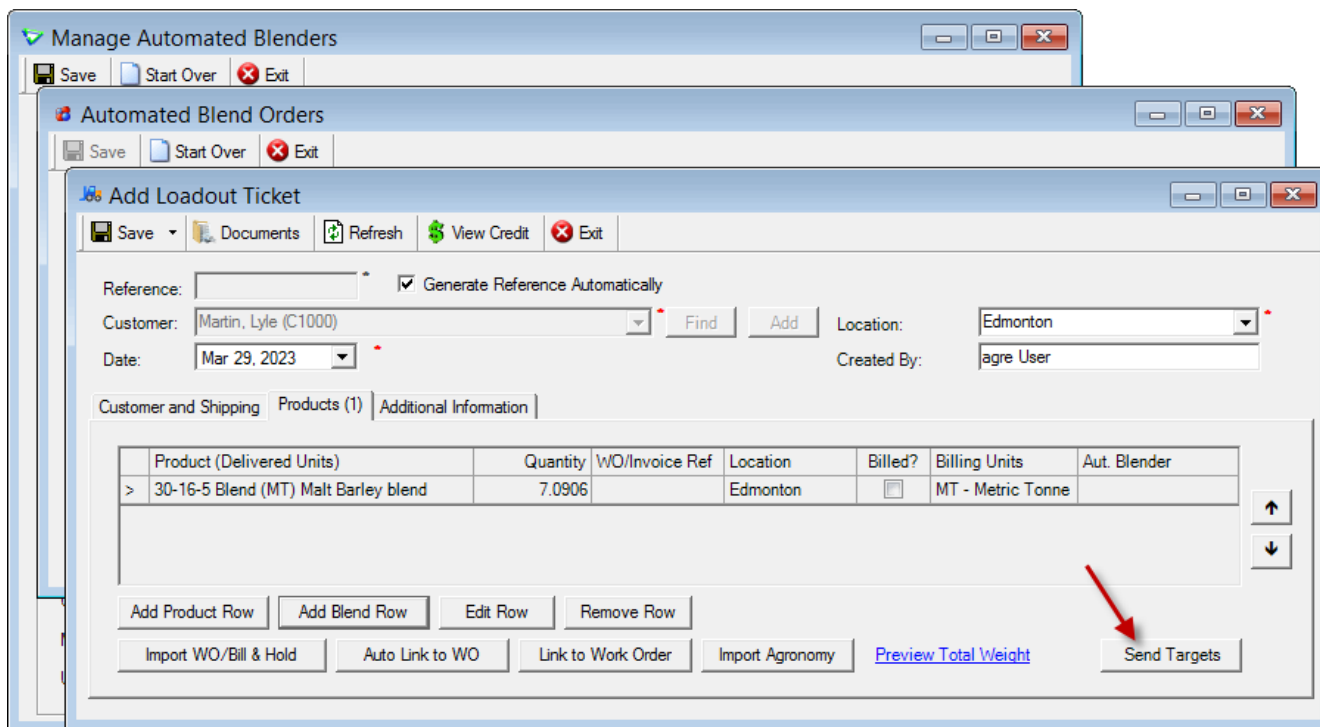


Automated Blender Work Flow



Manage Automated Blenders

Save Start Over Exit

Automated Blend Orders

Save Start Over Exit

Add Loadout Ticket

Save Documents Refresh View Credit Exit

Reference: ☒ Generate Reference Automatically

Customer: Martin, Lyle (C1000) Find Add Location: Edmonton

Date: Mar 29, 2023 Created By: agre User

Customer and Shipping Products (1) Additional Information

Product (Delivered Units)	Quantity	WO/Invoice Ref	Location	Billed?	Billing Units	Aut. Blender
> 30-16-5 Blend (MT) Malt Barley blend	7.0906		Edmonton	☐	MT - Metric Tonne	

Add Product Row Add Blend Row Edit Row Remove Row

Import WO/Bill & Hold Auto Link to WO Link to Work Order Import Agronomy [Preview Total Weight](#) Send Targets

This is the process for using agrē with automated blending systems. The systems use similar controls, but not all features are available in each system.

What you'll find:

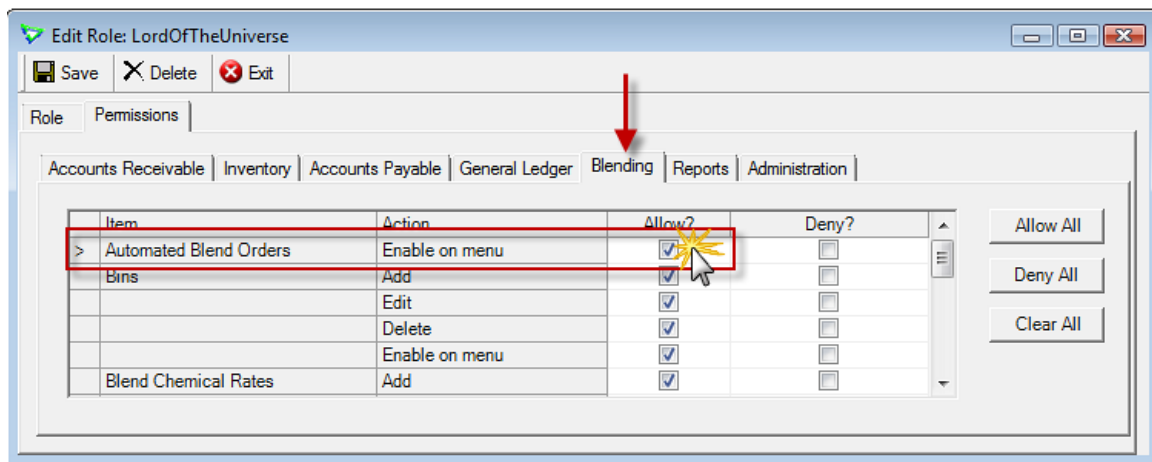
Before You Blend (one time setup tasks).....	2
Security Setup	2
Automated Blender Setup	3
AGI Yargus/Kahler/Layco/Stockdales	3
ICS/LV/Rancan/Ranco/Shift Innovation	5
Easy Automation	10
Optional - Set Loadout Ticket Print Defaults (for all automated blender systems)	13
Sending the Target Blend.....	14
Receiving Actuals.....	18
Printing the Loadout Tickets	20
Managing Automated Blender Orders	21
Reporting.....	22

Before You Blend (one time setup tasks)

Security Setup

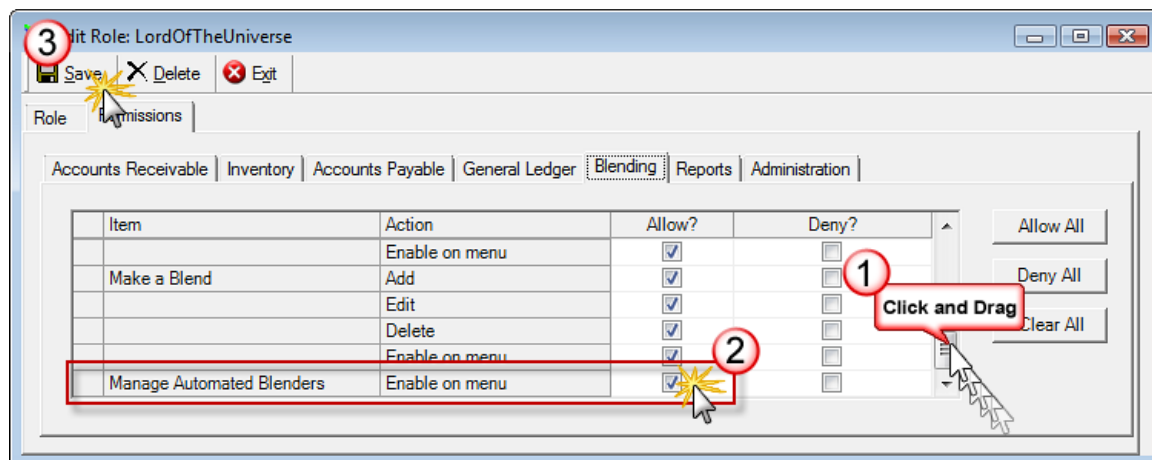
The first thing you'll need to do is give yourself security access to **Automated Blend Orders**.

Navigate to **File > Security > Manage Roles**. Select the appropriate role (e.g. Administrator) and **Edit** the role. Navigate to the **Blend tab**, click **Automated Blend Orders** and click **Allow**.



File > Security > Manage Roles – Blending tab

Still on the **Blending tab**, scroll down to the bottom of the list to **Manage Automated Blenders** and click **Allow**. Click **Save**.

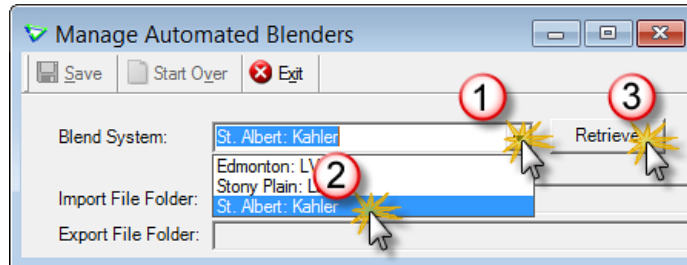


File > Security > Manage Roles – Blending tab

Automated Blender Setup

Before you can start sending blends to an automated blender, you need to let agrē know how it's setup.

Navigate to **Manage Automated Blenders**. Click on the down arrow next to **Blend System** and choose **[location]: [automated blender type]**. Click **Retrieve**.



Blending > Manage > Automated Blenders

Note Not every automated feature is compatible with every automated blender.
If a feature is not displayed, or a value cannot be entered, it is not supported by that *Blend System*.

AGI Yargus/Kahler/Layco/Stockdales

Hosted retailers must use the format \\client\X\$\folder\subfolder\ (for both Import and Export folders)
Standalone retailers can use the format X:\folder\subfolder\ (for both Import and Export folders)

Specify the **Import** and **Export** file locations (these will be unique to your network, and will likely *not* match the path shown).

Important The **Import/Export folders** need to be setup on your network and shared out to all local machines and users. All users/workstations running agrē that will send to the automated blender need to have a mapped network drive pointing to these shared folders and the drive letter needs to be the same for each user/workstation. Please consult the documentation supplied with your automated blender for details.

Please contact your company's local IT Support for assistance with setting up the shares on your local network.

Specify the **Scale Conversion** (in this example agrē uses MT and the automated blender uses KG so the conversion is 1000).

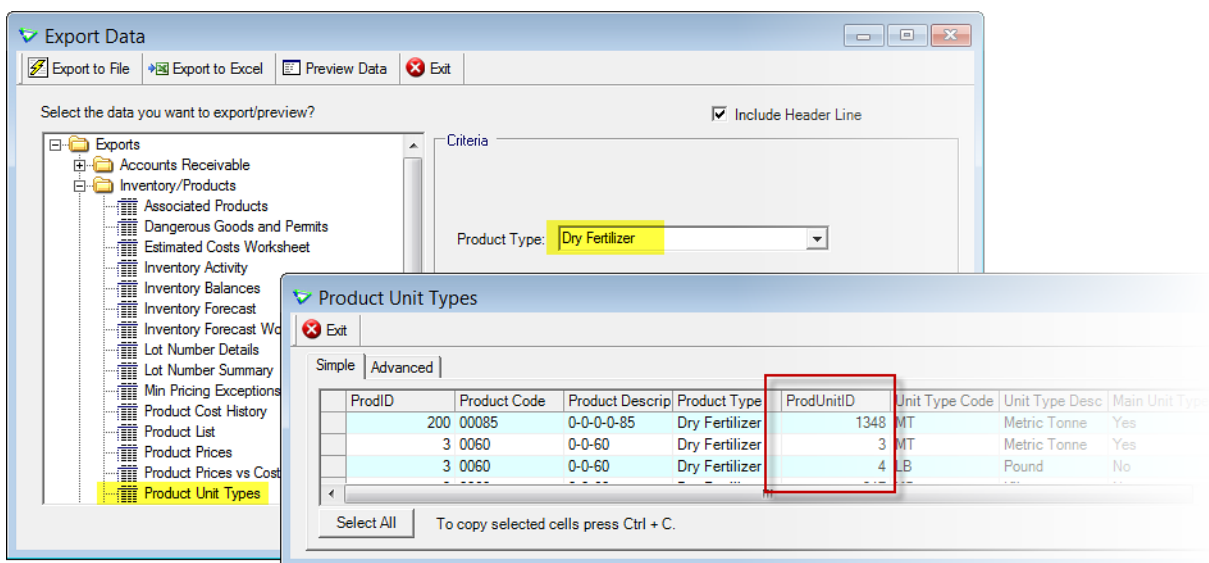
(optional) Check the **Send Extended Blend Information** box to send the blend name, blend description, application rate and acres in addition to the product information to the automated blender.

(optional) Check the **Prompt whether Delivery Charge should be added** box and fill in the details.

Click **Save**.

agrē Product Unit ID Codes

The automated blend system requires **agrē unit codes** (these are entered outside of agrē into the automated blender's software as part of its setup process); you can find these codes in the **Product Unit Types** data export.



File > Exports > Data

ICS/LV/Rancan/Ranco/Shift Innovation

The screenshot shows the 'Manage Automated Blenders' dialog box. It has a title bar with a green checkmark icon and the text 'Manage Automated Blenders'. Below the title bar are three buttons: 'Save' (with a floppy disk icon), 'Start Over' (with a circular arrow icon), and 'Exit' (with a red X icon). The main area contains several fields and options:

- Blend System:** A dropdown menu showing 'Edmonton: LV' and a 'Retrieve' button.
- Import File Folder:** A text field containing 'Z:\LV\EXPORT\'.
- Export File Folder:** A text field containing '\\client\CS\Projects\LV501150\data\IMPORT\'.
- Dry Mix Time:** A text field containing '15'.
- Wet Mix Time:** A text field containing '15'.
- Scale Conversion:** A text field containing '1000.0000'.
- Batch System:** A dropdown menu showing 'Prompt'.
- Blend Notes:** Two radio buttons: 'WO/Release Number' (unselected) and 'Blend Description' (selected).
- Include Additional Products:** A checkbox that is currently unchecked.
- Delivery:** A section with a green box labeled 'optional' pointing to it. It contains:
 - ☒ Prompt whether Delivery Charge should be added
 - Delivery Product:** A dropdown menu showing 'Delivery'.
 - Unit Type (per Qty):** A dropdown menu showing 'MT - Metric Tonne'.
 - Minimum Charge under:** A text field containing '8' followed by 'MT of Blend'.
 - Unit Type (Min. Charge):** A dropdown menu showing 'MIN - Minimum Charge'.
- Liquid/Oil Additive:** A section containing:
 - ☒ Prompt whether Oil should be added
 - Oil Product:** A dropdown menu showing 'OILDryBlend - Fertilizer Blending Oil'.
 - Spray Quantity:** A text field containing '3.2' followed by '(i.e. litre per minute)'.
 - Oil Rate:** A text field containing '0.7' followed by 'ml per acre'.
 - Limit:** A text field containing '3'.

Annotations with arrows point to specific fields:

- A blue arrow points to the 'Import File Folder' field with the text: 'type YOUR network paths, and remember the last \ at the end'.
- A blue arrow points to the 'Export File Folder' field with the text: 'agrē will Export its files to blender IMPORT folder'.
- A red arrow points to the 'Batch System' dropdown with the text: 'if you have only 1 System, select Primary (1) if you have multiple Systems, select Prompt'.
- A green arrow points to the 'Delivery' section with the text: 'optional'.

Hosted retailers must use the format: \\client\X\$\folder\subfolder\ (for both Import and Export folders)

Standalone retailers can use the format: X:\folder\subfolder\ (for both Import and Export folders)

Note

Not every automated feature is compatible with every automated blender.

If a feature is not displayed, or a value cannot be entered, it is not supported by that *Blend System*.

Specify the **Import** and **Export** file locations (these will be unique to your network, and will likely *not* match the example path shown),

Important The **Import/Export folders** need to be setup on your network and shared out to all local machines and users. All users/workstations running agrē that will send to the automated blender need to have a mapped network drive pointing to these shared folders and the drive letter needs to be the same for each user/workstation. Please consult the documentation supplied with your automated blender for details.

Please contact your company's local IT Support for assistance with setting up the shares on your local network.

Specify the **Mix Times**, and the **Scale Conversion** (in this example, agrē uses MT and the automated blender uses KG so the conversion is 1000).

Blends will be sent to **Batch System 1** by default, but this can be changed. When **Prompt** is the default, you'll be asked to select the Batch System on the fly when the targets are sent to the automated blender.

(optional) **Include Additional Products** Check if **Additional Products in Blends** will be sent to the automated blender. [Additional product](#) setup will be required.

Depending on which **Blend Notes** option is selected, agrē will send to the automated blender either:

- the **WO Release/Reference Number** or
- the **Blend Description**

(optional) Check the **Prompt whether Delivery Charge should be added** box and fill in the details.

(optional) In the **Liquid/Oil Additive** section, check **Prompt whether Oil should be added** and fill in the details.

The **Spray Quantity** is the *rate* at which the oil is applied in L/Min.

Notes

Changing the **Oil Rate** (and/or Limit) will be the one task in this section that you will do more than once. This is where you'll go to change the quantity of oil sprayed depending on daily weather conditions, additives, etc.

The **Oil Rate** is how *much* to apply, in either L/MT or mL/acre.

- If **mL/acre** is selected, each blend sent must include acres (agrē will automatically convert mL/acre to L/MT using the blend acres [Oil Rate * Blend Acres / 1000]).

If entered, **Limit** will be the cap for the *maximum* L/MT of oil applied.

Click **Save**.

Customer Setup

Each grower will need their automated blender customer code/member account number added to their customer account.

Navigate to **Accounts Receivable > Manage > Customers**. Search for the customer and **Edit** their account. In the **IBC Member No.** field, add their Integrated Blender Customer Number/Code. **Save** your changes.

The screenshot shows the 'Edit Customer' window for 'Carter, Alexander (C0874)'. The 'Customer' tab is active. The 'IBC Member No.' field is highlighted with a red box and contains the value '0874'. Other fields include Customer Code (C0874), Last Name/Company (Carter), First Name (Alexander), Location (Dog River), AR Account (11210 - Accounts Receivable), Price Level (Retail), Sales Representative (Crop Input Sales Rep), Primary Phone (+1.306.552.1903), Secondary Phone (1-306-552-1921), Fax Number (13062272246), Mobile Number (306.457.9963), Company Email (alex@carterfams.ca), and Company Website.

Accounts Receivable > Manage > Customers

Repeat for all customers in locations with the automated blender.

Blend Product Setup

Each product will need a unique Controller Mapping Code.

Navigate to **Inventory > Manage > Products**. Search for the blend product and **Edit**. Fill in the **Controller Mapping Code** (must be a whole number). **Save** your changes.

The screenshot shows the 'Edit Product' window for '4600 - 46-0-0'. The 'Blending' tab is active. The 'Controller Mapping Code' field is highlighted with a red box and contains the value '4600'. Other fields include Density (45.0000) and a Product Makeup table.

Nutrient	Percent
> N - Nitrogen	46%
*	

Inventory > Manage > Products

Repeat for all products that will be blended in the automated blender.

LV/Ranco/Shift Innovation Only: Additional Product in Blend Setup

Navigate to **Inventory > Manage > Products**. Search for the blend product and **Edit**. Check **Blendable**.

Product Code: 3083599
Description: AGROTAIN PLUS SUPER SAC 280 KG
Short Desc:

☒ Inventory Item? ☒ Returnable?
☒ Blendable? ☐ Prohibit Purchase?
☐ Manufactured? ☐ Exclude From AgCollect?
☐ Dangerous Good? ☐ Overridable Sales Account?

Inventory > Manage > Products

Ensure the Main Unit of the Blend Type ...

Blend Type Code:
Description:
Location:

Main Units: MT - Metric Tonne
Volume Units:

additional product must have same unit type

Blending > Manage > Blend Types

... is listed as a **Unit Type** with a **Conversion Factor**.

Units	Main Units?	Conv. Factor to Main	Company P1 Price	Active?	Mapped?
> BG - Bag	☒	1.00		☒	☒
→ MT - Metric Tonne	☐	→ 0.28		☒	☐
•	☐			☐	☐

Primary Unit: BG
Alternate Unit:
Alt. Unit Conv.:

Inventory > Manage > Products

Fill in the **Controller Mapping Code** (must be a unique whole number).

The screenshot shows a software window titled "Edit Product: 3083599 - AGROTAIN PLUS SUPER SAC 280 KG". The window has a toolbar with buttons: Save, Refresh, Delete, Prices/Taxes, and Exit. Below the toolbar is a tabbed interface with tabs: Product, Units, Inventory, Notes, Associated Products, Blending, Manufacturing, Dangerous Goods, and Regulations. The "Blending" tab is currently selected. In the main area of the "Blending" tab, there is a "Density:" label followed by an empty text box and a dropdown arrow. To the right of this is a "Controller Mapping Code:" label followed by a text box containing the number "2801". Below these fields is a "Product Makeup:" section with a table header showing "Nutrient" and "Percent".

Inventory > Manage > Products

Save your changes.

Repeat for all additional products that will be added to blends sent to the automated blender.

Easy Automation

Specify the **Scale Conversion** (in this example agrē uses MT and the automated blender uses KG so the conversion is 1000).

Update Total Blend Qty When **Receiving Actuals**, retrieve the actual Total Quantity instead of the actual quantities of each commodity.

(optional) **Include Additional Products** Check if **Additional Products in Blends** will be sent to the automated blender. [Additional product](#) setup will be required.

Note	Additional Products are not included in the Total Blend Quantity.
-------------	---

(optional) Check the **Prompt whether Delivery Charge should be added** box and fill in the details.

Easy Automation blenders are connected through a web service and require a **static IP address**. If this is your first Easy Automation blender you will need to purchase a static IP from your internet service provider and pass on this information to Tronia so we can setup a port forwarded to your blender's server. Please note that there may be setup of additional network infrastructure at the blender location.

Customer Setup

Each grower will need their automated blender customer code/member account number added to their customer account.

Navigate to **Accounts Receivable > Manage > Customers**. Search for the customer and **Edit** their account. In the **IBC Member No.** field, add their Integrated Blender Customer Number/Code. **Save** your changes.

The screenshot shows the 'Edit Customer' window for 'Carter, Alexander (C0874)'. The 'Customer' tab is active. The 'IBC Member No.' field is highlighted with a red box and contains the value '0874'. Other fields include Customer Code (C0874), Last Name/Company (Carter), First Name (Alexander), Location (Dog River), AR Account (11210 - Accounts Receivable), Price Level (Retail), Sales Representative (Crop Input Sales Rep), Primary Phone (+1.306.552.1903), Secondary Phone (1-306-552-1921), Fax Number (13062272246), Mobile Number (306.457.9963), Company Email (alex@carterfams.ca), and Company Website.

Accounts Receivable > Manage > Customers

Repeat for all customers in locations with the automated blender.

Blend Product Setup

Each product will need a unique numeric-only Controller Mapping Code.

Navigate to **Inventory > Manage > Products**. Search for the blend product and **Edit**. Fill in the **Controller Mapping Code** (must be a whole number). **Save** your changes.

The screenshot shows the 'Edit Product' window for '4600 - 46-0-0'. The 'Blending' tab is active. The 'Controller Mapping Code' field is highlighted with a red box and contains the value '4600'. Other fields include Density (45.0000) and Product Makeup (Nutrient: N - Nitrogen, Percent: 46%).

Inventory > Manage > Products

Repeat for all products that will be blended in the automated blender.

Additional Product in Blend Setup

Navigate to **Inventory > Manage > Products**. Search for the blend product and **Edit**. Check **Blendable**.

Product Code: 3083599
Description: AGROTAIN PLUS SUPER SAC 280 KG
Short Desc:

☒ Inventory Item? ☒ Returnable?
☒ Blendable? ☐ Prohibit Purchase?
☐ Manufactured? ☐ Exclude From AgCollect?
☐ Dangerous Good? ☐ Overridable Sales Account?

Inventory > Manage > Products

Ensure the Main Unit of the Blend Type ...

Blend Type Code:
Description:
Location:
Main Units: MT - Metric Tonne
Volume Units:
Decimals:

additional product must have same unit type

Blending > Manage > Blend Types

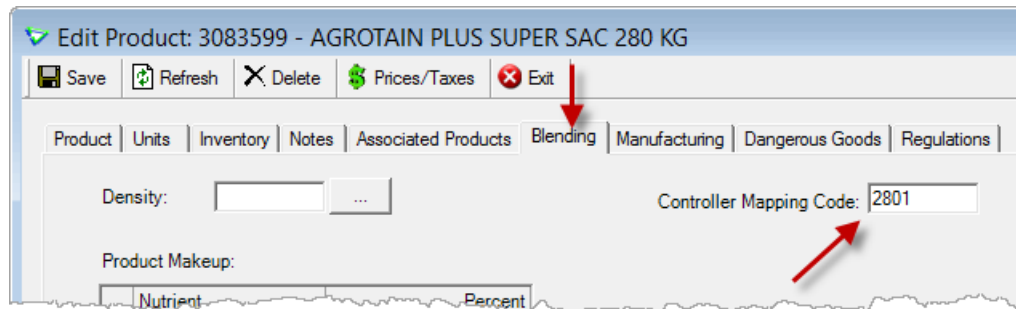
... is listed as a **Unit Type** with a **Conversion Factor**.

Units	Main Units?	Conv. Factor to Main	Company P1 Price	Active?	Mapped?
> BG - Bag	☒	1.00		☒	☒
→ MT - Metric Tonne	☐	→ 0.28		☒	☐
•	☐			☐	☐

Primary Unit: BG
Alternate Unit:
Alt. Unit Conv.:

Inventory > Manage > Products

Fill in the **Controller Mapping Code** (must be a unique whole number).



Inventory > Manage > Products

Save your changes.

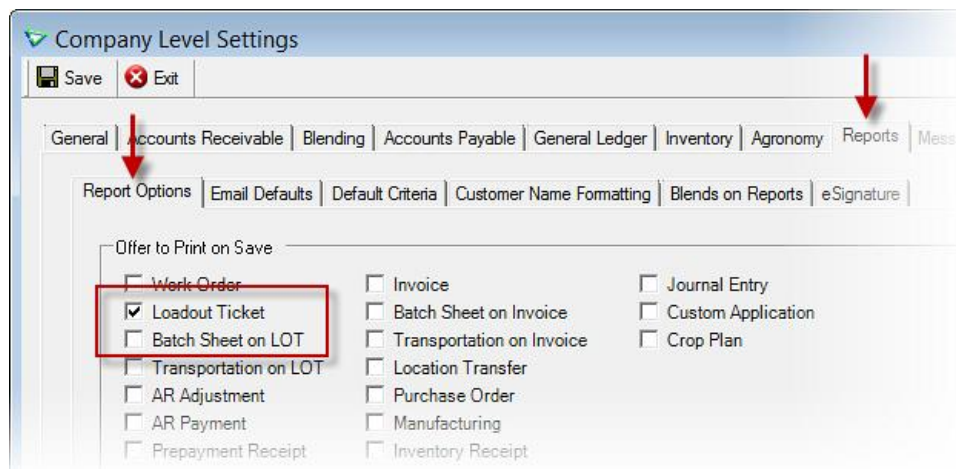
Repeat for all additional products that will be added to blends sent to the automated blender.

Optional - Set Loadout Ticket Print Defaults

(for all automated blender systems)

Let agrē know if you want to print each Loadout Ticket (or any other report) after you save it.

Navigate to **Company Level Settings**. Click on the **Reports tab**, then the **Report Options** subtab. In the **Offer to Print on Save** box, check the appropriate boxes. **Batch Sheets** are not normally needed for automated blenders.



File > Config Options > Company / Reports / Printing Options

When you save a Loadout Ticket for the first time you'll be prompted to print only what you need.

Sending the Target Blend

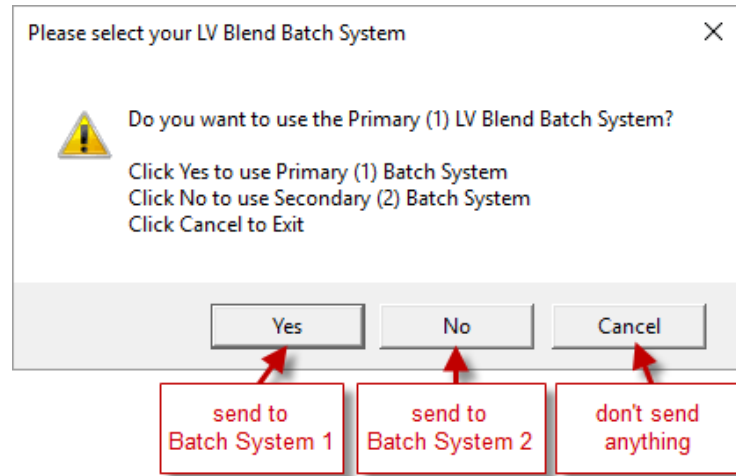
Targets are sent to automated blenders from a **Loadout Ticket**.
Add a blend to the LOT and click **Send Target**.

Caution If you are going to link this blend to work order(s) wait until AFTER you receive the actuals.

If you have more than one blender at a Location, you will be prompted to **Select Blender** for the targets.

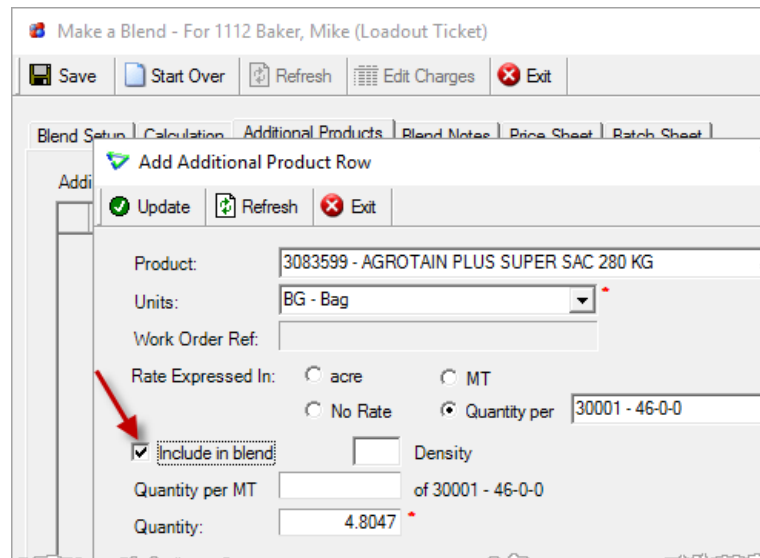
LV/Rancan/RANCO/Shift Innovation Blenders Only

Depending on the default **Batch System** selected in the **Automated Blender Setup**, you may be prompted to **Select your Batch System**.



Easy Auto/LV/Ranco/Shift Innovation Blenders Only

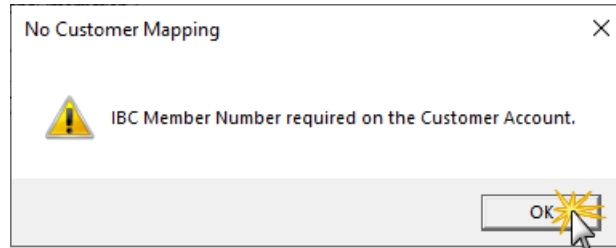
When Making a Blend, any **Additional Product** that will be blended must be flagged as **Include in Blend**.



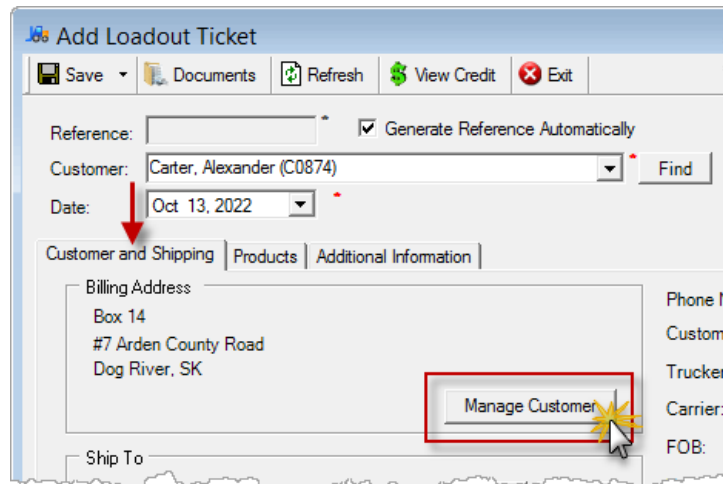
Accounts Receivable > Loadout Ticket > Add Blend

All Auto Blenders

If you receive the “**No Customer Mapping**” warning, it’s an indication that the IBC Member No (integrated blend control number) is missing from the customer’s account. You will need to edit the customer’s account and add the IBC customer code to the **IBC Member No.** field before you can send their blends to the automated blender.

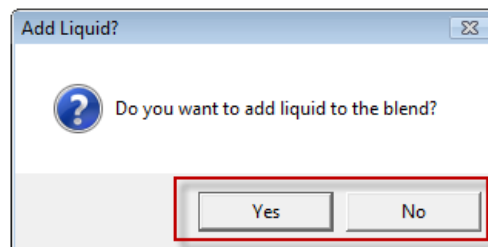


To add an **IBC Member No.** to the [customer account](#) on the fly from the LOT, navigate to the **Customer and Shipping tab** and click **Manage This Customer**.

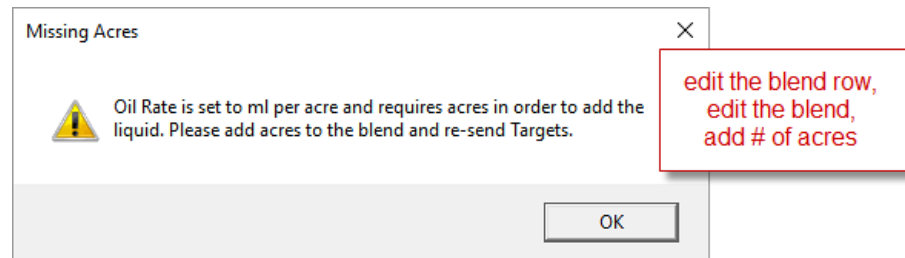


Accounts Receivable > Manage > Customers

If you’ve specified to be [prompted for an oil product](#), you’ll be asked if you want to add liquid to the blend. Click **Yes** to add it, or **No** to leave it out.



If you've chosen an oil application rate based on **mL/acre**, and the blend sent has no acres (e.g. it was calculated based on Quantities instead of NPK), you will be prompted to edit the blend.



The **Automated Blender status** changes to **Sent**. If you chose to add oil, that product is added to the LOT in the quantity calculated by the rate specified.

Add Loadout Ticket

Save Refresh View Credit Exit

Reference: ☒ Generate Reference Automatically

Customer: Carter, Alexander (E005) Find Add Location: Edmonton

Date: Sep 21, 2011 Created By: Debbie

Customer and Shipping Products Additional Information

Product (Delivered Units)	Quantity	Work Order Ref	Location	Billed?	Billing Units	Aut. Blender
> 28.8-20.3-4.5-0.0 Blend (MT)	10.0		Edmonton	☐	MT - metric tonne	Sent
OIL - Blending Oil (l)	1.4		Edmonton	☐	l - litre	Sent

Add Product Row Add Blend Row Edit Row Remove Row

Import from Work Order Auto Link to WO Link to Work Order Receive Actuals

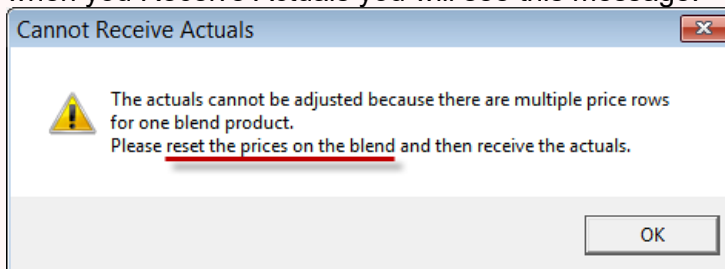
Receiving Actuals

After the blend is mixed, click **Receive Actuals**.

Product (Delivered Units)	Quantity	WO/Invoice Ref	Location	Billed?	Billing Units	Aut. Blender
> 34-17-0 Blend (MT)	4.0		St. Albert	☐	MT - Metric Tonne	Sent

Caution If you are going to link this blend to work order(s) wait until AFTER you receive the actuals.

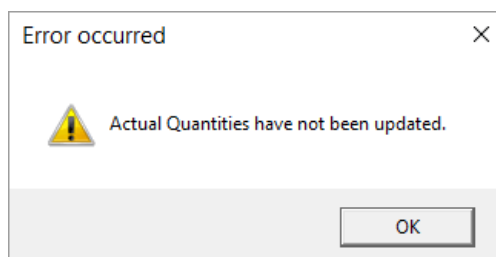
If you forgot and linked before, and any linked product row was split, when you Receive Actuals you will see this message:



You will need to edit the blend, **Reset Links** to remove links to work orders, then save the blend. Now you can receive the actuals, and re-link the blend.

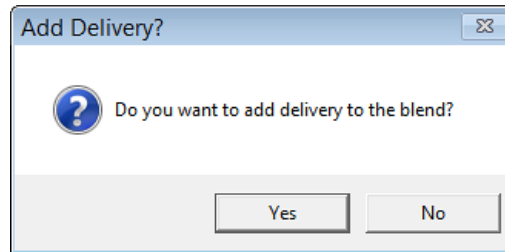
LV Blenders Only

LV blenders require approximately 2 minutes after the end of Batch/Accept Weight to update the Actuals file agrē will import. You'll see an error if you don't wait quite long enough. Wait another minute, then try again.

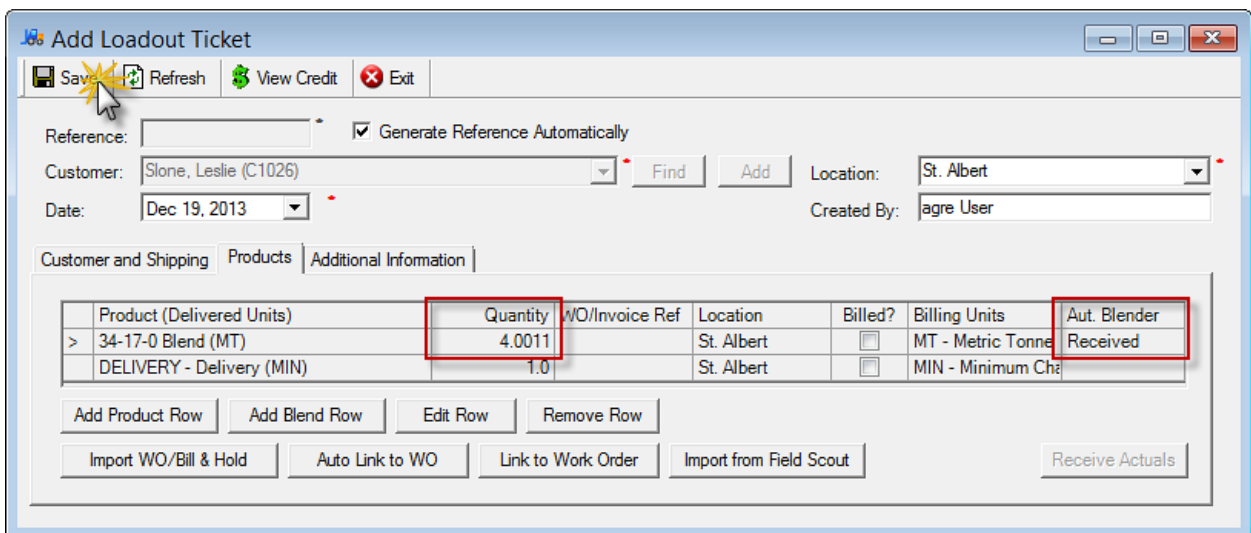


All Auto Blenders

If you've specified to be prompted for **delivery**, you'll be asked if you want to add delivery to the loadout ticket. Click **Yes** to add it, or **No** to leave it off.



The **Automated Blender status** changes to **Received**, and the blend product quantities are the actual quantities used to make the blend. **Save** the Loadout Ticket.

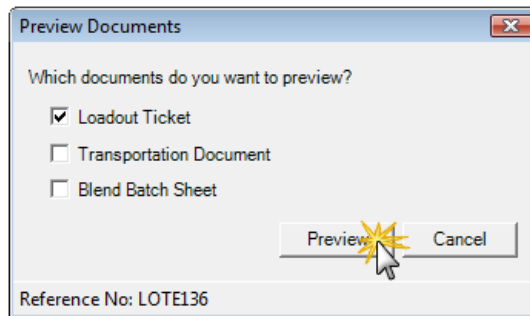
A screenshot of the "Add Loadout Ticket" window. The window has a menu bar with "Save", "Refresh", "View Credit", and "Exit". Below the menu bar, there are fields for "Reference:", "Customer:" (Slone, Leslie (C1026)), "Date:" (Dec 19, 2013), "Location:" (St. Albert), and "Created By:" (agreg User). There is a checkbox for "Generate Reference Automatically" which is checked. Below these fields are tabs for "Customer and Shipping", "Products", and "Additional Information". The "Products" tab is selected, showing a table with columns: Product (Delivered Units), Quantity, WO/Invoice Ref, Location, Billed?, Billing Units, and Aut. Blender. The table has two rows: "34-17-0 Blend (MT)" with Quantity 4.0011 and "DELIVERY - Delivery (MIN)" with Quantity 1.0. The "Aut. Blender" column for the first row is "Received". Below the table are buttons for "Add Product Row", "Add Blend Row", "Edit Row", and "Remove Row". At the bottom, there are buttons for "Import WO/Bill & Hold", "Auto Link to WO", "Link to Work Order", "Import from Field Scout", and "Receive Actuals".

Product (Delivered Units)	Quantity	WO/Invoice Ref	Location	Billed?	Billing Units	Aut. Blender
> 34-17-0 Blend (MT)	4.0011		St. Albert	☐	MT - Metric Tonne	Received
DELIVERY - Delivery (MIN)	1.0		St. Albert	☐	MIN - Minimum Charge	

Now that you've got the actuals back, you can link to a work order (if needed).

Printing the Loadout Tickets

If you've specified that you want to [print LOTs on Save](#), agrē will prompt you to print. Click **Preview** (pressing ALT+P is the keyboard shortcut).



Managing Automated Blender Orders

The purpose of managing **Automated Blend Orders** is to allow you to change the Status of a Blend Order manually. This would only be needed if there was a deviation from the usual process. For example, an order was sent to the automated blend control system then it was realized that it could not (or should not) be loaded.

The only column that can be edited on this form is the **Status**, but you can change the status of any order to any status.

Navigate to **Blending > Automated Blend Orders**.

Select the relevant location and dates, then click **Find Orders**.

Automated Blend Orders

Save Start Over Exit

Search for Orders

Sent Date: Dec 18, 2013 to Dec 19, 2013

Customer: <Start typing or use find> Find

Location: St. Albert: Kahler

Status: <Any Status>

Find Orders

defaults to yesterday & today

Order	Status	Sent Date	Reference	Date	Customer	Product
-------	--------	-----------	-----------	------	----------	---------

Click the dropdown arrow next to the order you want to change and select the new status. **Save** your changes.

Automated Blend Orders

Save Start Over Exit

Search for Orders

Sent Date: Nov 19, 2012 to May 05, 2015

Customer: <Start typing or use find> Find

Location: Stony Plain: Layco

Status: <Any Status>

Find Orders

Order	Status	Sent Date	Reference	Date	Customer	Product
26	Received	Nov 19, 2012			Martin, Lyle (C1000)	46-0-0 (4600)
27	Received	Nov 19, 2012	STLOT00004	Nov 19, 2012	Martin, Lyle (C1000)	18-18-18 Blend (MT)
28	Received	Nov 19, 2012			Carter, Alexander (00183)	28-19-6 Blend (MT)
> 29	Sent	Nov 19, 2012			Whispering Willow Farm (C1000)	32-12-6 Blend (MT)
30	Attempted Send	Nov 19, 2012			Whispering Willow Farm (C1000)	32-12-6 Blend (MT)
31	Sent	Nov 19, 2012	STLOT00005	Nov 19, 2012	Martin, Lyle (C1000)	24-18-4-6S Blend (MT)
32	Received	Nov 19, 2012	STLOT00005	Nov 19, 2012	Martin, Lyle (C1000)	18-18-18 Blend (MT)
33	Handled Manually	Nov 19, 2012	STLOT00006	Nov 19, 2012	Martin, Lyle (C1000)	30-17-5 Blend (MT)
34	Cancelled	Nov 19, 2012	STLOT00002	Nov 19, 2012	Carter, Alexander (00183)	25-18-10 Blend (MT) sending to L
35	Received	Nov 19, 2012	STLOT00002	Nov 19, 2012	Carter, Alexander (00183)	29-18-5 Blend (MT)

18 Orders found

Tip

The **Automated Blend Orders** are sorted ascending by Order number by default, but you can click on any column header to change it.

Reporting

The **Automated Blend Orders report** provides you with the details about each order sent to the automated blending system.

Navigate to **Blending > Reports > Automated Blend Orders**.

Specify the criteria and click **Preview**.

Automated Blend Orders

Preview Start Over Exit

Status: Attempted Send
Sent
Received
Handled Manually
Cancelled

Any Dates? ☐ Start Date: Dec 01, 2013 End Date: Dec 19, 2013

Customer: <Start typing or use find> Find

defaults to first day of the month to today

Each order that has been sent to the system is listed, along with its details.

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Tronia Testing Inc.
Automated Blend Orders
Sent Dates: Dec 01, 2013 to Dec 19, 2013; Any Status

Order No.	Status	Release No.	Sent Date	Received Date	Customer		
59	Received		Dec 19, 2013	Dec 19, 2013	Leslie Slone(C1026)		
		SALOT34					
						Target Qty	Actual Qty
						1.3237	1.3242
						2.6763	2.6769