



P.O. Box 78
CROMWELL
9342, NZ

Ph 64 3 445-1345
Fax 64 3 445-0653
www.livestockoffice.com

WebSale Auctions

Livestock Office Websale allows entry via handheld devices directly into the Alternate Auction Sale. Used in Sale Yards during an auction, this can ensure data accuracy, prevent double handling of data and reduce translation errors when entering data from handwritten sheets.

The Websale is an optional licensed module, and will require the installation and setup of an appropriate web service on your system.

Once installed, the Websale can be used to enter the auction details directly while at the stock yard, in real time, while the auction is in progress. The information is updated immediately allowing for instant printing of reports including auction sheets vendor sales and stock release forms.

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Alternate Auction Sale – Add

Before entry can be made via the [Websale](#), an Alternate Auction Sale must be created within Livestock Office.

Open Auction Sales, and change the filter from 'All Auction Sales' to 'Alternate Auction Sales', then click Add:

15/11/2010	1740	Auction	SB
13/10/2010	1735	Auction	SB
12/10/2010	1732	Auction	CH
8/10/2010	1728	Auction	CH
8/09/2010	1722	Auction	CH
11/03/2010	1715	Auction	CH

Date: 26/08/2011

Alternate Auction Sales (selected)
All Auction Sale's

Buttons: Pick, Add, Display, Exit, Search, Restore, Report

In the **Alternate Sale : Add** screen, enter the sale date, the sale yard and Drover information if using.

To speed entry at the sale yard, it is recommended to pre-enter any vendors and purchasers with their buyer numbers, that you know of, prior to the actual sale.

If you have set up Sale Yard Purchasers in the Sale Yard details, these can be automatically entered as the sale is created.

Auction Sale : Enquire/Change

Date: 1/11/2011 1793 Saleyard: SB As Lots Drovers: _____

Vendors / Purchasers Incoming Stock Transactions

Vendors

Vendor Code	Vendor Name	Total Purchase	Total Vendor
A2	A Farmer 2	0.00	0.00
a3	OLD MACDONALD	0.00	0.00
BROWF	Farmer Bernard Brian Brown Snr	0.00	0.00
GREEF	Farmer Green	0.00	0.00

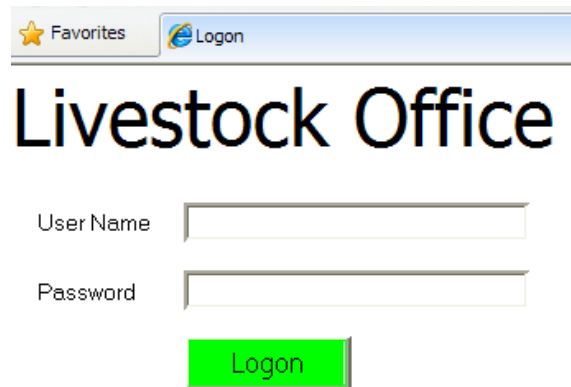
Purchasers

Description	Code	Purchaser Name	Buyer No	Nett Purchase
	AAA	AAA	1	0.00
	AC2	Andy Cooper a long long abcdef	102	0.00
	WARD	MAX WARD	103	0.00

Websale

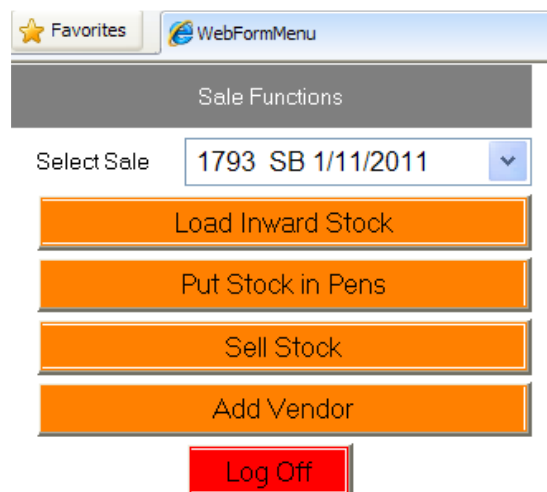
Remote access is via a web address specific to the settings of your Websale service. Agents can log in while they are at the sale yard from any internet capable device with the ability to run a web browser.

On opening the website, you are presented with a logon page and must enter a valid user name and password before continuing:



The screenshot shows a web browser window with a 'Favorites' button and a 'Logon' button in the top navigation bar. The main heading is 'Livestock Office'. Below the heading are two input fields: 'User Name' and 'Password'. A green 'Logon' button is positioned below the password field.

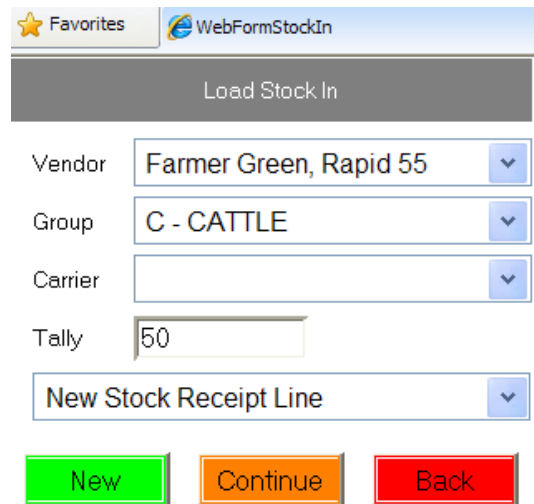
Once the logon credentials have been validated, the **Sale Functions** screen is displayed:



The screenshot shows the 'Sale Functions' screen. At the top, there is a 'WebFormMenu' button. Below it is a 'Select Sale' dropdown menu with the value '1793 SB 1/11/2011'. Below the dropdown are four orange buttons: 'Load Inward Stock', 'Put Stock in Pens', 'Sell Stock', and 'Add Vendor'. At the bottom is a red 'Log Off' button.

Ensure the correct sale is selected in the drop down box at the top.

Load Inward Stock



★ Favorites WebFormStockIn
 Load Stock In
 Vendor Farmer Green, Rapid 55
 Group C - CATTLE
 Carrier
 Tally 50
 New Stock Receipt Line
 New Continue Back

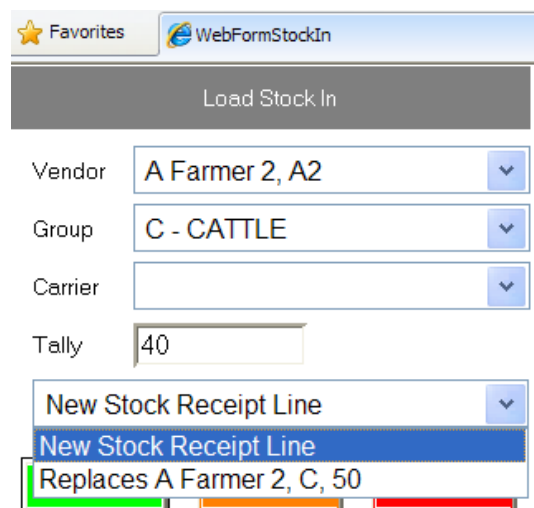
The vendor drop down list will show all the vendors that have been previously entered. Use the [Add Vendor](#) option from the main menu to add more vendors.
 Select the pen category Group from the drop down list.
 A carrier can be entered, if desired.
 The tally must be entered before the Inward Stock can be saved.

New – continue entering incoming stock for the same or another vendor.

Continue – open the [Put Stock In Pens](#) screen so the drafts can be entered for this group.

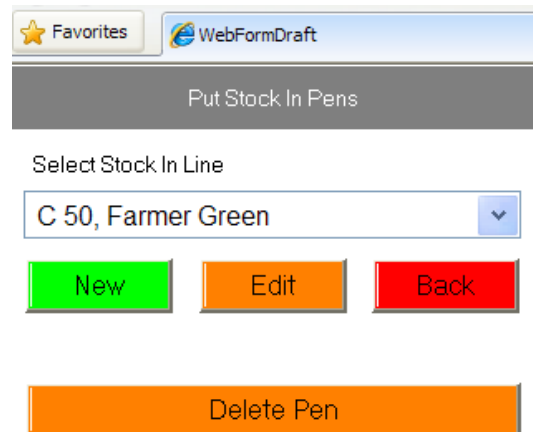
Back – return to the main menu.

Select New Stock Receipt Line to add new lines, or select an existing line to replace an existing line:



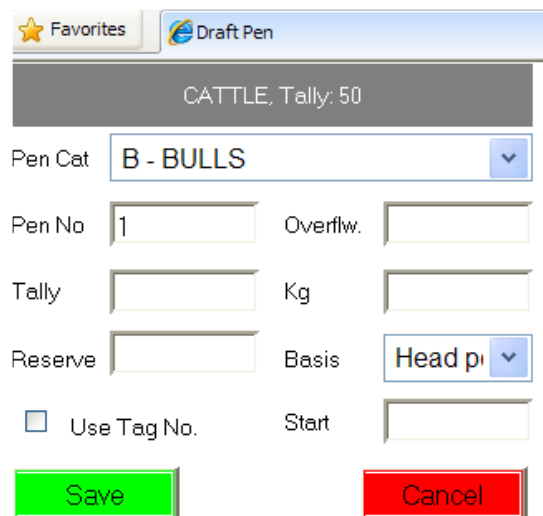
★ Favorites WebFormStockIn
 Load Stock In
 Vendor A Farmer 2, A2
 Group C - CATTLE
 Carrier
 Tally 40
 New Stock Receipt Line
 New Stock Receipt Line
 Replaces A Farmer 2, C, 50
 New Continue Back

Put Stock In Pens



The drop down box lists all the Inward Stock that has been entered for this sale, showing the Group code and Vendor name.

New – create a new draft for the selected stock:



Enter the details of the draft pens for the incoming stock.

The Pen Cat drop down list displays the pen categories associated with the group of the selected inward stock line.

Multiple draft pens, with different pen categories, can be entered for each inward stock line.

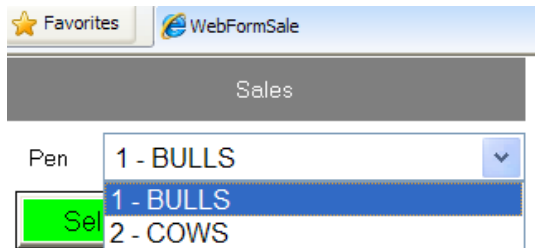
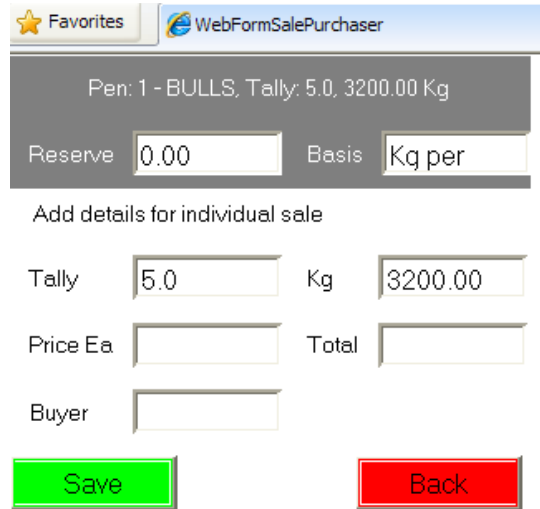
Adding a tick to Use Tag No. will allow entry of the tag numbers for the stock in the pen.

Edit - open an existing draft pen to view or edit the details.

Back – return to the main menu.

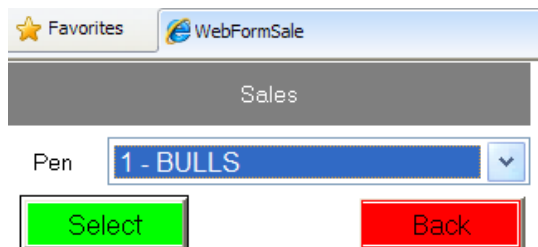
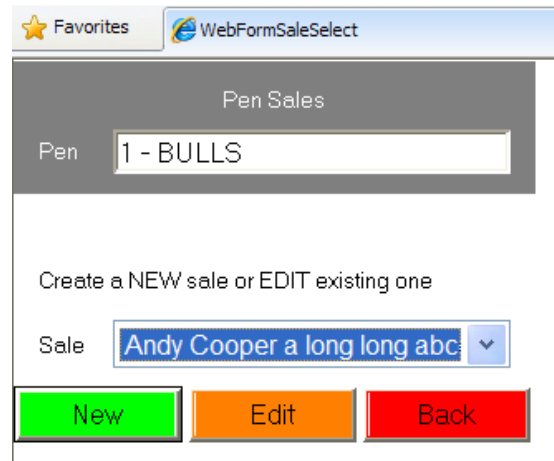
Delete Pen – remove a pen that has already had it's drafts deleted.

Sell Stock

After selecting the correct draft pen, enter the price and buyer no. to complete the sale details.
Save – sale details are saved and the next pen no displayed, ready for entry.

Back – return to the Sales list to allow editing:

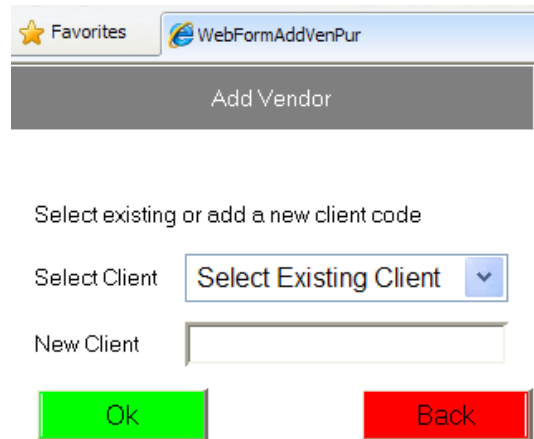
Select – select a pen from the drop down list to view or edit. Once selected, the individual sale lines for this pen are displayed, showing the purchaser and the tally

Back – return to the main menu

New – add a new sale line for the selected pen
Edit – open the selected sale line for the pen to view or edit the details

Back – return to the Sales list to allow editing

Add Vendor



The screenshot shows a web browser window with a 'Favorites' bar containing 'WebFormAddVenPur'. Below the browser window is a grey button labeled 'Add Vendor'. Underneath, the text 'Select existing or add a new client code' is displayed. There are two input fields: 'Select Client' with a dropdown menu showing 'Select Existing Client' and a downward arrow, and 'New Client' with an empty text box. At the bottom are two buttons: a green 'Ok' button and a red 'Back' button.

Allows agents to add vendors to the sale on the fly.

The Select Client drop down box lists all the clients in the database with their Code, Name and the first line of the Address to aid in correct identification.

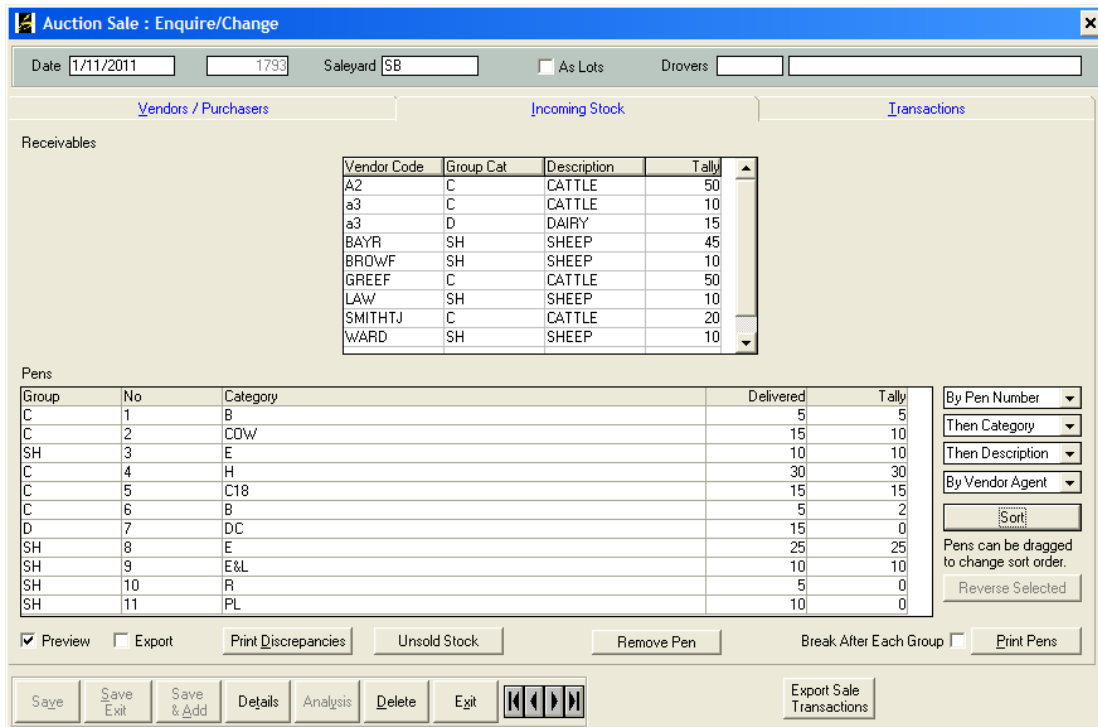
If the vendor is not an existing client, enter a new client Code (maximum of 10 characters) in the New Client field. This will create a new client on the database.

The Name and Code for this new client will both be set to the code that has been entered, and the address will be set to 'Added by handheld system' with the current date and time.

This new client will now be available for selection in the vendor list in [Load Inward Stock](#).

Alternate Auction Sale – Incoming Stock

Details



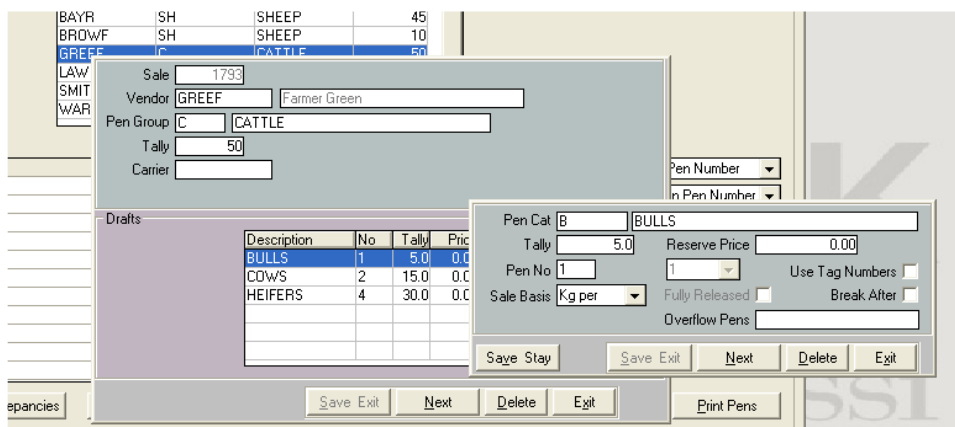
Vendor Code	Group Cat	Description	Tally
A2	C	CATTLE	50
a3	C	CATTLE	10
a3	D	DAIRY	15
BAYR	SH	SHEEP	45
BROWF	SH	SHEEP	10
GREEF	C	CATTLE	50
LAW	SH	SHEEP	10
SMITHTJ	C	CATTLE	20
WARD	SH	SHEEP	10

Group	No	Category	Delivered	Tally
C	1	B	5	5
C	2	COw	15	10
SH	3	E	10	10
C	4	H	30	30
C	5	CT8	15	15
C	6	B	5	2
D	7	DC	15	0
SH	8	E	25	25
SH	9	E&L	10	10
SH	10	R	5	0
SH	11	PL	10	0

As drafts are entered via the [Websale](#), this screen is populated in real time.

The Pen list displayed at the bottom of the Incoming Stock screen can be sorted using the options Sort options on the Right.

The Receivables list the Incoming Stock. Clicking a line will open the draft pen details:



Description	No	Tally	Price
BULLS	1	5.0	0.0
COWS	2	15.0	0.0
HEIFERS	4	30.0	0.0

Click on a draft to view or edit the details.

Break After forces a new page on the Print Pens report.

Reports

Print Discrepancies - Use this report to find any tally discrepancies that may occur if draft pens are not entered, or if the number of stock sold exceeds the tally received:

Printed 11/10/2011 13:01:49

Tally Discrepancies

Sale Date: 1/11/2011 Sale Number: 1793 Sale Yard: SCOTTLAND

Vendor	Name	Received Tally	Total From Draft Lines	Category Group
A2	A Farmer 2	50	0	C CATTLE
a3	OLD MACDONALD	10	0	C CATTLE
BAYR	Roger Bay	45	50	SH SHEEP
	Draft Pen No: 10 RAMS		Tally: 5	
	Draft Pen No: 11 PRIME LAMBS		Tally: 10	
	Draft Pen No: 8 EWES		Tally: 25	
	Draft Pen No: 9 EWES & LAMBS AT FOOT		Tally: 10	
LAW	Lisa Wardill	10	0	SH SHEEP
WARD	MAX WARD	10	0	SH SHEEP

Unsold Stock – Lists the pens that have not been completely sold:

11 October 2011, 13:04:27

Unsold Pens

SCOTTLAND 1/11/2011

Pen No	Vendor	Category	Delivered	Unsold
2	Farmer Green	COWS	15	5
6	TJ Smith & KJ Hawker	BULLS	5	3
7	OLD MACDONALD	DAIRY COWS	15	15
10	Roger Bay	RAMS	5	5
11	Roger Bay	PRIME LAMBS	10	10

Print Pens – Prints the Auction Sheet

Use the sort order or simply drag the pens to change their order both on the screen and on the printed auction sheet.

Printed 11/10/2011 13:05:45

Sale Pens

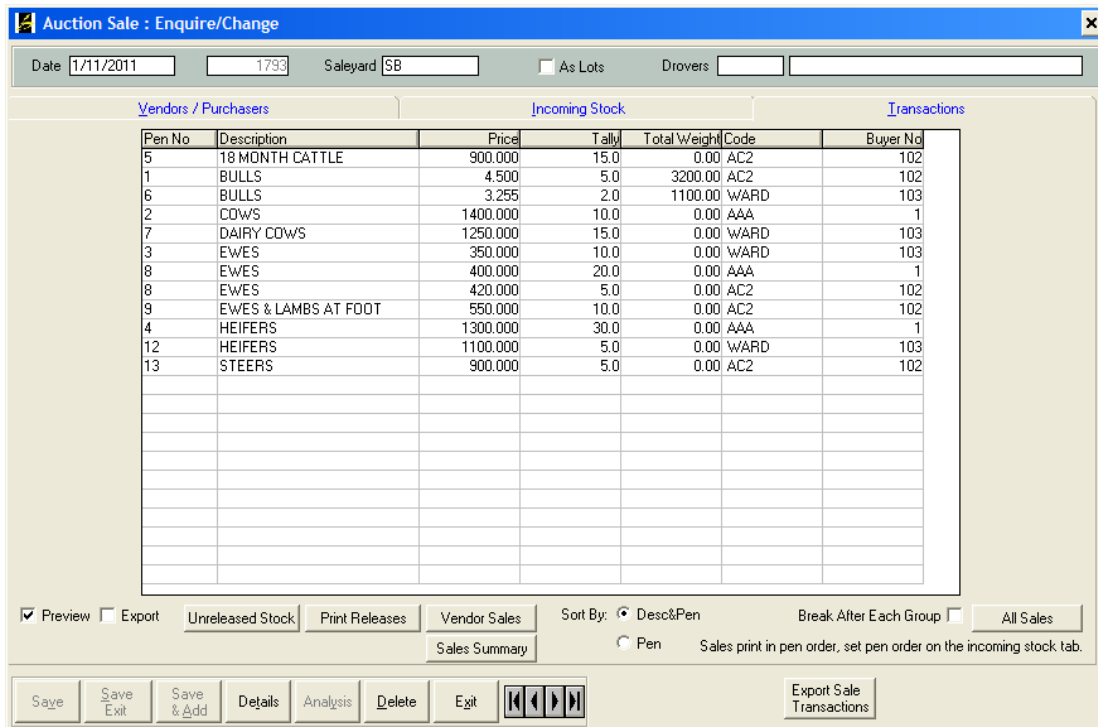
Sale Date: 1/11/2011 Sale Number: 1793 Sale Yard: SCOTTLAND

1	Farmer Green	BULLS	Kg per	5	3200.00	0.00	<input type="text"/>
2	Farmer Green	COWS	Head per	15	0.00	0.00	<input type="text"/>
3	Farmer Bernard Brian Brown Snr	EWES	Head per	10	0.00	0.00	<input type="text"/>
4	Farmer Green	HEIFERS	Head per	30	0.00	0.00	<input type="text"/>

Export Sale Transactions – Only available for clients with the Auction Transfer module. Please contact Livestock Office for more information regarding this.

Alternate Auction Sale – Transactions

Details

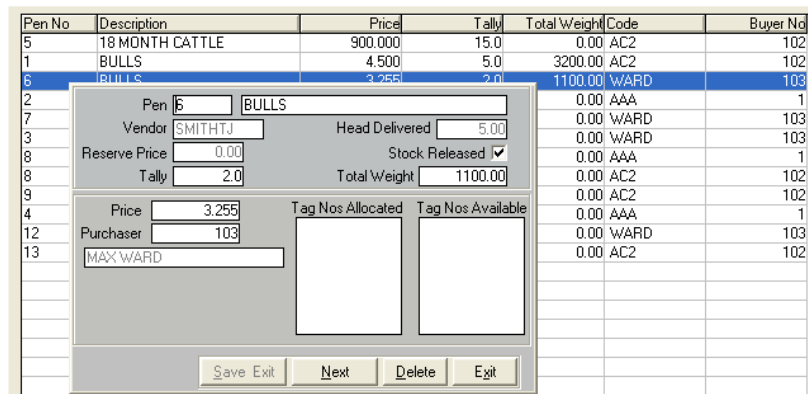


The screenshot shows the 'Auction Sale : Enquire/Change' window. At the top, there are input fields for Date (1/11/2011), Saleyard (SB), and As Lots (unchecked). Below this is a table with columns: Pen No, Description, Price, Tally, Total Weight, Code, and Buyer No. The table contains 13 rows of transaction data. At the bottom of the window, there are various control buttons and options, including 'Preview', 'Export', 'Unreleased Stock', 'Print Releases', 'Vendor Sales', 'Sort By' (set to Desc&Pen), 'Break After Each Group' (unchecked), 'All Sales', 'Sales Summary', and 'Export Sale Transactions'.

Pen No	Description	Price	Tally	Total Weight	Code	Buyer No
5	18 MONTH CATTLE	900.000	15.0	0.00	AC2	102
1	BULLS	4.500	5.0	3200.00	AC2	102
6	BULLS	3.255	2.0	1100.00	WARD	103
2	COWS	1400.000	10.0	0.00	AAA	1
7	DAIRY COWS	1250.000	15.0	0.00	WARD	103
3	EWES	350.000	10.0	0.00	WARD	103
8	EWES	400.000	20.0	0.00	AAA	1
8	EWES	420.000	5.0	0.00	AC2	102
9	EWES & LAMBS AT FOOT	550.000	10.0	0.00	AC2	102
4	HEIFERS	1300.000	30.0	0.00	AAA	1
12	HEIFERS	1100.000	5.0	0.00	WARD	103
13	STEERS	900.000	5.0	0.00	AC2	102

Displays each individual Sale Transaction as it is entered via the handheld devices at the sale yard. The table can be customised to individual preference by adding, removing and sorting the columns.

Click on a line to view or edit the details:



The screenshot shows a detailed view of a transaction for Pen 6. The table from the previous screenshot is visible in the background, with Pen 6 highlighted. A modal window is open over the table, displaying the following details for Pen 6:

- Pen: 6, Description: BULLS
- Vendor: SMITH TJ, Head Delivered: 5.00
- Reserve Price: 0.00, Stock Released:
- Tally: 2.0, Total Weight: 1100.00
- Price: 3.255, Tag Nos Allocated: [empty], Tag Nos Available: [empty]
- Purchaser: 103, Name: MAX WARD

At the bottom of the modal window, there are buttons for 'Save Exit', 'Next', 'Delete', and 'Exit'.



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Reports

Unreleased Stock – prints a report for each purchaser detailing the stock that is not released:

All Unreleased Stock				SCOTTLAND	
Livestock Office TEST				Printed 11/10/2011 13:42:00	
Purchaser: 102, Andy Cooper a long long abcdef				Page 2	
Cozens Road				Carrier: MH	
Pen No	Suffix	Overflow	Stock Category	Tally	Tag No
1			BULLS	5	
5			18 MONTH CATTLE	15	
8			EWES	5	
9			EWES & LAMBS AT FOOT	10	
Total:				35	

Print Releases – releases all unreleased stock and prints a stock release sheet for each purchaser:

Stock Release				SCOTTLAND	
Livestock Office TEST				Printed 11/10/2011 13:45:43	
Purchaser: 102, Andy Cooper a long long abcdef				Page 2	
Cozens Road				Carrier: MH	
Pen No	Suffix	Overflow	Stock Category	Tally	Tag No
1			BULLS	5	
5			18 MONTH CATTLE	15	
8			EWES	5	
9			EWES & LAMBS AT FOOT	10	
Total:				35	

Vendor Sales – prints a summary of sales for each vendor, with totals and subtotals for pen category, group and total stock:

Printed 11/10/2011 13:52:55															
Sale Date: 1/11/2011			Sale Number: 1793			Sale Yard: SCOTTLAND									
Vendor: OLD MACDONALD				GST:				Phone:				Agent: Agent Brown			
Pen No	Description	Head Del.	Not Sold	Head Sold	\$ Price	Total Value	Total Weight	Ave. Weight	Cents Per kg	\$ Per Head	Buyer No	Purchaser			
12	HEIFERS	5	0	5	1100.00	5500.00	0	0	0	1100.00	103	MAX WARD			
13	STEERS	5	0	5	900.00	4500.00	0	0	0	900.00	102	Andy Cooper a long long abcdef			
	CATTLE	10	0	10		10000.00	0	0		1000.00					
7	DAIRY COWS	15	0	15	1250.00	18750.00	0	0	0	1250.00	103	MAX WARD			
	DAIRY	15	0	15		18750.00	0	0		1250.00					
OLD MACDONALD		25	0	25		28750.00	0	0		1150.00					



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The last page of the Vendor Sales Report show the Auction Sale Summary of the sale, broken down by pen category group:

Vendor Sales

Printed 11/10/2011 13:52:55

Sale Date: 1/11/2011 Sale Number: 1793 Sale Yard: SCOTTLAND

Pen No	Description	Head Del.	Not Sold	Head Sold	\$ Price	Total Value	Total Weight	Ave. Weight	Cents Per kg	\$ Per Head	Buyer No	Purchaser
	CATTLE	80	8	72		94480.50	4300	60	2197	1312.23		
	DAIRY	15	0	15		18750.00	0	0		1250.00		
	SHEEP	45	0	45		19100.00	0	0		424.44		
Total		140	8	132		132330.50	4300	33	3077	1002.50		

Sales Summary – Produces a similar report to the last page of the vendor sales, but this report is broken down into each pen category as well as the pen category groups:

Sales By Pen Category

Printed 11/10/2011 13:57:49

Sale Date: 1/11/2011 Sale Number: 1793 Sale Yard: SCOTTLAND

Description	Head Del.	Not Sold	Head Sold	Total Value	Total Weight	Ave. Weight	Cents Per kg	\$ Per Head	# of Pens	# of Sales
BULLS	10	3	7	17980.50	4300	614	418	2568.64	2	2
18 MONTH CATTLE	15	0	15	13500.00	0	0		900.00	1	1
COWS	15	5	10	14000.00	0	0		1400.00	1	1
HEIFERS	35	0	35	44500.00	0	0		1271.43	2	2
STEERS	5	0	5	4500.00	0	0		900.00	1	1
CATTLE	80	8	72	94480.50	4300	60	2197	1312.23	7	7
DAIRY COWS	15	0	15	18750.00	0	0		1250.00	1	1
DAIRY	15	0	15	18750.00	0	0		1250.00	1	1
EWES	35	0	35	13600.00	0	0		388.57	2	3
EWES & LAMBS AT FOOT	10	0	10	5500.00	0	0		550.00	1	1
SHEEP	45	0	45	19100.00	0	0		424.44	3	4
Total	140	8	132	132330.50	4300	33	3077	1002.50	11	12

All Sales – Prints a list of all the sales using the pen order set on the Incoming Stock tab.

All Sales

Printed 11/10/2011 14:00:29

Sale Date: 1/11/2011 Sale Number: 1793 Sale Yard: SCOTTLAND

Pen No	Overflow	Vendor	Description	Head Deliv'd	Head Sold	Price	Weight	Buyer Num	Purchaser
1		Farmer Green	BULLS	5	5	4.500	3200.00	102	Andy Cooper a long long abcdef
2		Farmer Green	COWS	15	10	1400.00	0.00	1	AAA
3		Farmer Bernard Brian Brown Snr	EWES	10	10	350.000	0.00	103	MAX WARD
4		Farmer Green	HEIFERS	30	30	1300.00	0.00	1	AAA
5		TJ Smith & KJ Hawker	18 MONTH CATTLE	15	15	900.000	0.00	102	Andy Cooper a long long abcdef
6		TJ Smith & KJ Hawker	BULLS	5	2	3.255	1100.00	103	MAX WARD
7		OLD MACDONALD	DAIRY COWS	15	15	1250.00	0.00	103	MAX WARD
8		Roger Bay	EWES	25	20	400.000	0.00	1	AAA
8		Roger Bay	EWES	25	5	420.000	0.00	102	Andy Cooper a long long abcdef

Break After Each Group forces a new page after each pen category group.

Invoice the Sale

Once the auction sale is complete, exit the Alternate Auction Sale screen and change the filter at the bottom of the File Access screen back to All Auction Sales:

13/10/2010	1735	Auction	SB
12/10/2010	1732	Auction	CH
8/10/2010	1728	Auction	CH
8/09/2010	1722	Auction	CH

Date: 1/11/2011

Alternate Auction Sales
All Auction Sales
Alternate Auction Sales

Pick Add Display Exit Search Restore Report

Select the sale from the list and click Display.
This will open the sale in a normal Auction Sale format.

Auction Sale : Enquire/Change

Date: 1/11/2011 1793 Saleyard: SB As Lots
 Drivers: Quick Entry

Totals

Total Purchase	Total Commission	Droving Fee	Yard Dues	Purchase Fee
132330.50	1500.00	0.00	0.00	0.00

Vendors **Purchaser** **Pens**

Vendor Code	Vendor Name	Total Purchase	Total Vendor
A2	A Farmer 2	0.00	0.00
a3	OLD MACDONALD	28750.00	28750.00
BAYR	Roger Bay	15600.00	15600.00
BROWF	Farmer Bernard Brian Brown Snr	3500.00	3500.00
GREEF	Farmer Green	67400.00	67400.00
LAW	Lisa Wardill	0.00	0.00
SMITHTJ	TJ Smith & KJ Hawker	17080.50	17080.50
WARD	MAX WARD	0.00	0.00

Save Save Exit Save & Add Details Analysis Delete Exit Options

Use **Options** to invoice the sale in the normal way.