

Mobile Energy - Split Billing and Prepay

Last Modified on 03/25/2025 8:02 am CDT

This ticket is split 50/50 between two Customers who have both prepaid for propane. The gallons left and price per gallon differs for each Customer. The first Customer has \$100 left in prepay, but this Customer's share of the ticket is \$250. As a result, *View* displays in the *Level* column, indicating the program requires direction.

Ticket Number: 1

Meter Gallons: **0000.00**

Buttons: Select Tank, Select PDO, Select Terms, View Tank, View Cust, View Splits

General	Taxes	PDO	Booking Recap	MFT Details									
ID: book1 Customer: Booked 1 Tank SN: 5553232 Tickets: <input type="text"/> Comments: <input type="text"/>		Regular: 0.00 PrePay: 100.00 UAC: 0.00 Credit Limit: 0		Ticket Date: 01/12/20 Due Date: 02/20/20 Price By: Products Price Default: Individual Terms: F2									
<Product Name>	Quantity	Unit	Level	Stat	<Unit	Unit	Total	Spl	<%>	Your Sh	Ta	Lot #	Dept
1 Propane - Home...	500.000	Gal	View	Paid	1.000	Gal	500.00	1	50.0...	250.00	<input type="checkbox"/>		PropH

Select *View*, highlight the Booking to be used, and choose **Done**.

Product Name	Customer %	Share	Quantity	Level	List	Share
Propane - Home Heating	50.0000		250	View	1.0000	250.00

Retain Ticket Price

Available Bookings ----Current Booking Status----

Date	Booking #	Field ID	Product	Quantity	Price	Total \$	P	LI
01/12/20	25	/	Propane - Home Heating	100.000	1.000	100.00	Y	1

Select the *Split* option to split the lines into one paid line and one unpaid line for the balance.

The current booking(s) you have selected does not fulfill the total dollars needed for this item. Please select one of the following options below:

- SPLIT - Split out the quantity of the line item that is not fulfilled by the selected booking and charge the remaining amount at the current list price.
- PARTIAL - Use the booked price for the whole quantity of the item but show an amount due on the ticket for the partial amount not covered by prepay dollars.

This Product has now been split into two lines. This is split for both Customers on this ticket. Choose **Next** to view the second Customer's ticket.

Ticket Number: 1

Meter Gallons **0000.00**

Select Tank Select PDO Select Terms View Tank View Cust View Splits

General Taxes PDO Booking Recap MFT Details

ID	book1	Regular	PrePay	UAC	Credit Limit	Ticket Date	01/12/20
Customer	Booked 1	0.00	100.00	0.00	0	Due Date	02/20/20
Tank SN	5553232					Price By	Products
Tickets						Price Default	Individual
Comments						Terms	F2

<Product Name>	Quantity	Unit	Level	Stat	<Unit	Unit	Total	Spl	<%>	Your Sh	Ta	Lot #	Dept
1 Propane - Home ...	200.000	Gal	Book	Paid	1.000	Gal	200.00	1	50.0...	100.00	<input type="checkbox"/>		Prop
2 Propane - Home ...	300.000	Gal	List		2.367	Gal	710.10	1	50.0...	355.05	<input type="checkbox"/>		Prop

Salesperson ID:

Additional Comments:

Read Meter Remove Product Add Product

Extra Charges <Back **Next>** Take a Payment Save Cancel

Subtotal	455.05
Prepay \$ Used	100.00
Sales Tax	0.00
Amount Due	355.05

Since the amount of prepay differed for these Customers, both lines show *View* in the *Level* column. Select *View* for the first line.

Ticket Number: 1

Meter Gallons **0000.00**

Select Tank Select PDO **Select Terms** View Tank View Cust View Splits

General Taxes PDO Booking Recap MFT Details

ID	book2	Regular	PrePay	UAC	Credit Limit	Ticket Date	01/12/2016
Customer	Booked2	0.00	82.50	0.00	0	Due Date	02/20/2016
Tank SN	5553232					Price By	Products
Tickets						Price Default	Individual
Comments						Terms	F2

	<Product Name>	Quantity	Unit	Level	Stat	<Unit	Unit	Total	Spl	<%>	Your Sh	Ta	Lot #	Dept
1	Propane - Home...	200.000	Gal	View	Paid	1.100	Gal	220.00	1	50.0...	110.00	<input type="checkbox"/>		PropM
2	Propane - Home...	300.000	Gal	View		1.100	Gal	330.00	1	50.0...	165.00	<input type="checkbox"/>		PropM

On the *Select a Booking* screen, choose the *Split* option.

The current booking(s) you have selected does not fulfill the total dollars needed for this item. Please select one of the following options below:

SPLIT- Split out the quantity of the line item that is not fulfilled by the selected booking and charge the remaining amount at the current list price.

PARTIAL - Use the booked price for the whole quantity of the item but show an amount due on the ticket for the partial amount not covered by prepay dollars.

Due to the difference between prepaid gallons and price per gallon, this Customer ends up with a third split line with *View* in the *Level* column. Choose *View* to display the *Select a Booking* screen, which is blank because the prepay has been used in full.

Product Name	Customer %	Share Quantity	Level	List	Share
Propane - Home Heating	50.0000	150	View	1.1000	165.00

Retain Ticket Price

Available Bookings ----Current Booking Status----

Date	Booking #	Field ID	Product	Quantity	Price	Total \$	P	LI
<----->								

Prepay Status

All

Show Products
Unbook Line
Unbook Ticket
Book Ticket
Prepay Book
Done

Select **Done**, and the *Level* column for the third line returns to *List* or the Customer's default Price Level.

Ticket Number: 1

Select Tank
Select PDO
Select Terms

Meter Gallons

0000.00

View Tank
View Cust
View Splits

General
Taxes
PDO
Booking Recap
MFT Details

ID	book2	Regular	PrePay	UAC	Credit Limit				
Customer	Booked2	0.00	82.50	0.00	0	Ticket Date 01/12/20			
Tank SN	5553232					Due Date 02/20/20			
Tickets						Price By Products			
Comments						Price Default Individual			
						Terms F2			

	<Product Name>	Quantity	Unit	Level	Stat	<Unit	Unit	Total	Spl	<%>	Your Sh	Ta	Lot #	Dept
1	Propane - Home...	150.000	Gal	Book	Paid	1.100	Gal	165.00	1	50.0...	82.50	<input type="checkbox"/>		PropN
2	Propane - Home...	50.000	Gal	List		2.367	Gal	118.35	1	50.0...	59.18	<input type="checkbox"/>		PropN
3	Propane - Home...	300.000	Gal	List		2.367	Gal	710.10	1	50.0...	355.05	<input type="checkbox"/>		PropN