



# WeighComp

## **1. WeighComp**

### **1.1. WeighComp App**

### **1.2. Transaction Management**

### **1.3. Harvest Management**

#### **1.3.1. Adjusted Tonnage Report**

### **1.4. WeighComp Settings**

### **1.5. Print and Export WeighComp Data**

### **1.6. WeighComp Integration Status**

### **1.7. What's New in WeighComp?**

# 1. WeighComp

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## ✓ Required Setup

**IMPORTANT:** This feature is not available in all markets and regions. To use this feature area, your dairy must integrate WeighComp with the VAS PULSE Platform.

The WeighComp add-on to PULSE captures transaction information for feed, milk, or cattle shipments coming into and leaving the dairy. Working in conjunction with FeedWatch (on-premise), WeighComp tracks product, vendor, and location information for each transaction, eliminating entries written "by hand" and reducing clerical errors. You can find this feature under the [main menu bar](#).

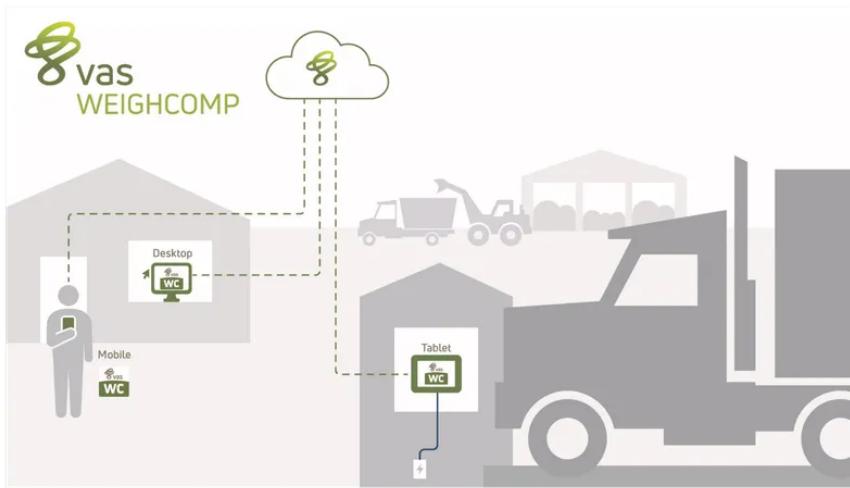
## ✓ How does data sync between FeedComp and WeighComp?

If you use FeedComp and WeighComp, PULSE automatically exchanges data between the two platforms as long as the FeedComp mobile app has an active connection. This ensures that both FeedComp and WeighComp always have the same, accurate inventory data. When you use FeedComp to manage your feed operations and WeighComp to manage shipments coming into and leaving your dairy, syncing the data between the two platforms also streamlines the operation by reducing manual entry.

- FeedComp **Data Sync to WeighComp**: FeedComp sends new or updated ingredient, vendor, and location details to WeighComp.
- **WeighComp Data Sync to FeedComp**: WeighComp sends new or updated inventory adjustments (including pickup and delivery amounts), costs, [dry matter](#), and vendor details, to FeedComp.

Additionally, the WeighComp Harvest Management feature allows you to view and manage all of your harvests, as well as the ability to approve harvests, view and edit pending harvest loads, and approve loads.

Both spot load transactions and harvest load data is captured via an [easy to use cloud-based app](#). This data is then sent to PULSE, where it can be viewed and managed.



See the topics below to learn more:

- [\*\*Transaction Management\*\*](#)
- [\*\*Harvest Management\*\*](#)
  - [\*\*Adjusted Tonnage Report\*\*](#)
- [\*\*WeighComp Settings\*\*](#)
- [\*\*Print and Export WeighComp Data\*\*](#)
- [\*\*WeighComp Integration Status\*\*](#)
- [\*\*What's New in WeighComp?\*\*](#)

## 1.1. WeighComp App

### ✓ App Minimum Requirements

Hardware and software requirements for installing and running WeighComp can be found on the [VAS website](#), along with information regarding recommended devices.

At this time, the WeighComp app can only be used on the RuggON-PA-501 Android-based tablet. Once you have your tablet, follow the instructions below to download and set up the app:

**NOTE:** A Wi-Fi, Ethernet, or cellular connection for the tablet is required in order to complete the steps below.

1. Add your Google Account in the tablet's Settings.
2. Download the WeighComp app from the Google Play Store.
3. Once the app has downloaded, enter your PULSE login credentials into the app.  
You only need to login once. After the login has completed successfully, the app will sync with PULSE and be authenticated for use.

**NOTE:** In order for the app to sync and authenticate with PULSE, a WeighComp [zone](#) integration must be set up. This should have occurred shortly after your purchase of WeighComp, but if you have trouble with step 3 (above) please check if this zone integration has been set up or contact customer support.



Once the you have downloaded the app, you can start using it to capture WeighComp data for spot load transactions or harvests. Proceed to one of the following sections to learn how:

- [Transaction Management](#)
- [Harvest Management](#)

## ✓ Related Topics

- [WeighComp](#)

## 1.2. Transaction Management

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The Transaction Management feature allows you to view a list of all transactions that have taken place in WeighComp, both pending and previously approved. The Transaction Management page displays detailed information about every transaction, such as its type (i.e., delivery or pickup), its vendor, and its product (for example, rolled wheat). Additionally, you can quickly enter new transactions or approve pending transactions directly on the page.

You can find this feature under the [\*\*WeighComp menu\*\*](#).

## ✓ Enter WeighComp Transactions

Data entry for spot load transactions is done via the WeighComp app by the truck driver, whether the transaction is inbound (a delivery) or outbound (a pickup).

Additionally, authorized users can enter transactions directly on WeighComp in VAS PULSE Platform. However, the WeighComp app provides a step-by-step interface so that truck drivers can easily record deliveries and pickups of feed inventory. Once a transaction is completed in the WeighComp app, the data is sent to PULSE.

The relationship between WeighComp, FeedWatch (on-premise), and PULSE for transaction management is shown in the following diagram:



For example, once a truck arrives at the feed scale for a delivery, the driver inputs basic information about the transaction (name, product type, vendor, etc.) into the app, records the full and empty weights for the load, and then finalizes the transaction. The data for that transaction is transferred to PULSE via a cloud-based connection. At that point, the driver is done and is free to move on to other work.

The diagrams below illustrate the app workflow. These diagrams are designed so that you can print and post them for easy reference near the WeighComp tablet on-site at your dairy.



Download and print the PDF version:

 [WC\\_Driver\\_Flow\\_Chart.pdf](#) 

## ✓ View WeighComp Transactions

The main job of WeighComp in PULSE is to store the transactions created in the WeighComp app. You can then view these transactions in PULSE, as well as manage and approve them.

**Transaction Management**

**1** PENDING **APPROVED** **16** NEW TRANSACTION

**2** Type: Vendor: Product: Calf Grain, Cottonseed Location: From Date: To Date: Ticket Prefixes: Clear filters **17**

**3** LOADS: 5 NET WEIGHT (TONS): 134.92 TOTAL COST: \$41,671.11 AVERAGE DM%: 87.22 AVERAGE AF COST/TON: \$308.87

| <b>4</b>                            | <b>5</b> | <b>6</b> | <b>7</b>   | <b>8</b>         | <b>9</b> | <b>10</b>         | <b>11</b>         | <b>12</b> | <b>13</b>   | <b>14</b> |
|-------------------------------------|----------|----------|------------|------------------|----------|-------------------|-------------------|-----------|-------------|-----------|
| TICKET #                            | TYPE     | VENDOR   | PRODUCT    | NET WEIGHT (LBS) | LOCATION | START DATE/TIME   | END DATE/TIME     | DM%       | AF COST/TON |           |
| <input checked="" type="checkbox"/> | 16-6     | Cargill  | Calf Grain | 56,420           | Unknown  | 10/08/21 6:06 AM  | 10/08/21 6:06 AM  | 80.00%    | \$300       |           |
| <input type="checkbox"/>            | 17-1     | NJ Ag    | Cottonseed | 44,000           | Unknown  | 10/02/21 12:15 PM | 10/04/21 4:50 PM  | 92.00%    | \$310       |           |
| <input type="checkbox"/>            | 16-5     | NJ Ag    | Cottonseed | 55,511           | Unknown  | 08/26/21 7:36 AM  | 08/26/21 7:36 AM  | 92.00%    | \$310       |           |
| <input type="checkbox"/>            | 16-4     | Cargill  | Calf Grain | 58,001           | Unknown  | 07/08/21 11:20 AM | 07/08/21 11:20 AM | 80.00%    | \$300       |           |

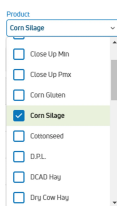
**15** RECONCILED

**NOTE:** The information displayed in the main chart of the page is read-only. To edit the information for an individual transaction, click on that transaction to view it in a side panel. From there, the transaction's data can be edited.

**1 Pending/Approved:** Click the **Pending** or **Approved** tab to choose either type of transactions to display in the page.

- **Pending** transactions are those that have been completed through WeighComp but have not yet been reviewed and approved.
- **Approved** transactions are those that have been reviewed and accepted.

**2 Display filters:** Filter the list by **Type**, **Vendor**, **Product**, etc.

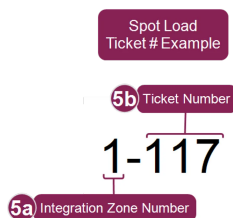


**3 Transaction Summary:** Shows a complete summary of all your transactions, including total amounts for loads, net weight, and cost, as well as the average percentage of dry matter and average cost per ton.

**4 Selection checkboxes:** Check boxes ☒ to select multiple transactions for bulk update or approval.



- 5 **Ticket:** The number of the ticket printed when the transaction was completed in the WeighComp app or manually entered in PULSE. The WeighComp app automatically assigns a new ticket number to the transaction using the following structure:



1. **Integration Zone Number:** The identifier for the WeighComp tablet that was used to create the ticket.
2. **Ticket Number:** The unique, sequential number that the WeighComp app generates every time you create a new ticket.

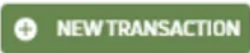
- 6 **Type:** Shows whether the transaction is a delivery **D** or a pick-up **P**.

- 7 **Vendor:** The name of the vendor associated with the transaction (from FeedWatch (on-premise)).

- 8 **Product:** The product name associated with the transaction. Clicking on a product brings up its details, including what recipes it's used in and location information.

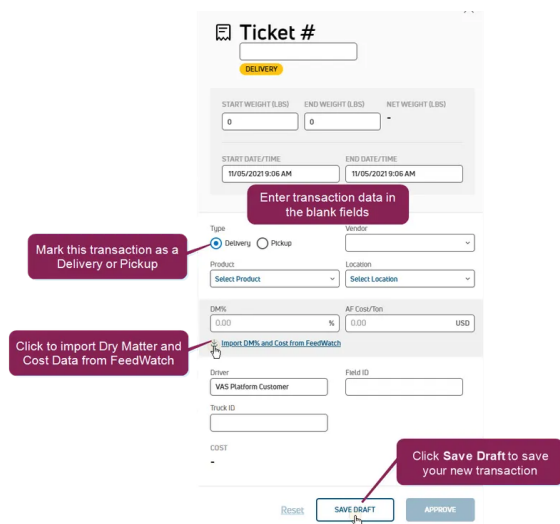
- 9 **Net Weight:** The new weight of the product associated with the transaction.

- 10 **Location:** The location on the farm where the transaction took place.

- 11 **Start/End Date/Time:** The date and time that the transaction began and ended.
- 12 **DM%:** The percentage of dry matter for the transaction.
- 13 **AF Cost/Ton:** The cost of the product involved in the transaction.
- 14 **Delete icon:** Click the delete icon  to delete the transaction. See [Delete a Pending Transaction](#) to learn more.
- 15 **Reconciled:** A check-mark  Inline image in this column indicates that this transaction has been reviewed. This column only appears on the Approved tab.
- 16 **New Transaction:** Click the New Transaction button  at the upper right corner of the screen to add a new transaction to your records directly from PULSE. See [Add a New Transaction](#) to learn more.
- 17 **Options button:** Click the Options button  at the upper right corner of the screen to print or export your transaction data. See [Print and Export WeighComp Data](#) to learn more.

## ✓ Add a New Transaction

You can easily add a new WeighComp transaction to your records on PULSE. Click the New Transaction button  at the upper right corner of the screen to open a side panel where you can create a new transaction.



The screenshot shows a side panel for adding a new transaction. It includes fields for Ticket #, Delivery status, Start/End weights, Start/End dates, Type (Delivery/Pickup), Product, Location, DM%, AF Cost/Ton, Driver, and Truck ID. Callouts highlight key actions: 'Enter transaction data in the blank fields' points to the weight and date fields; 'Mark this transaction as a Delivery or Pickup' points to the Type radio buttons; 'Click to import Dry Matter and Cost Data from FeedWatch' points to the 'Import DM% and Cost from FeedWatch' link; and 'Click Save Draft to save your new transaction' points to the 'SAVE DRAFT' button.

Follow the guidelines below when you enter information for new transactions:

- You can manually enter a ticket number for the transaction. If you prefer, you can leave the ticket number blank.
- The fields in this side panel are the same as those shown in the Transactions list. Refer to [View WeighComp Transactions](#) for a description for each of these fields.
- Remember to mark the transaction as a delivery or a pickup transaction.
- You can manually enter information for the **DM%** or **AF Cost/Ton** fields or you can click **Import DM% and Cost from FeedWatch** to directly import the percentage of dry matter or the cost of the product from FeedWatch. See [Import Dry Matter and Cost Data](#) to learn more.

When you're finished, click **Save Draft**. The system displays a message at the bottom of the page stating that your new transaction has been added.

The list now displays your new transaction, which you can now edit or approve. See [Edit and Approve Transactions](#) to learn more.

## ✓ Edit and Approve Transactions

Click on any pending transaction to edit its details in a side panel. You can also edit the start and end weights of a pending transaction and approve pending transactions from the side panel.

The screenshot shows a side panel for 'Ticket # 3-316' with a 'DELIVERY' status. It contains several sections for editing transaction details:

- Weights:** START WEIGHT (LBS) 78650, END WEIGHT (LBS) 26560, and NET WEIGHT (LBS) 52,090. Red 'M' icons next to the start and end weights indicate manually entered values.
- Dates:** START DATE/TIME 02/10/22 5:44 PM and END DATE/TIME 02/10/22 6:25 PM.
- Type and Vendor:** Type is set to 'Delivery' (radio button), and Vendor is 'NJ Ag' (dropdown).
- Product and Location:** Product is 'Cottonseed' (dropdown) and Location is 'Unknown' (dropdown).
- DM% and AF Cost/Ton:** DM% is 93.5% and AF Cost/Ton is 265 USD. A link 'Import DM% and Cost from FeedWatch' is available.
- Driver and Field ID:** Driver is 'Jose' and Field ID is empty.
- Truck ID:** Empty field.
- COST:** \$6,902.
- Buttons:** 'Reset', 'SAVE DRAFT', and 'APPROVE' buttons are at the bottom.

Annotations with red arrows point to the 'M' icons and the date/time fields, stating: 'A red "M" indicates a manually entered value' and 'Manually update start and end weights'. Another annotation points to the 'Import DM% and Cost from FeedWatch' link, stating: 'Import Dry Matter and Cost Data from FeedWatch'.

When editing a pending transaction, you can use the **Save Draft** button to save your changes before actually approving the transaction. A new transaction can't be approved until all the fields (except **Field ID** and **Truck ID**) are completed. To approve the transaction, click **Approve**. Approved transactions are considered done and cannot be edited.

### ✓ Edit Transaction Details

1. Click on a pending transaction to display its side panel.
2. In the side panel, click in the field(s) of the detail(s) to change and enter the new information.
3. When you're finished editing the information, click **Save Draft**.

The system displays a message at the bottom of the page indicating that your changes have been saved.



### **Edit Start and End Weights**

The start and end weights originally received by the WeighComp app for pending transactions can be manually edited:

1. Click on a pending transaction to display its side panel.
2. In the side panel, click the edit icon  for the start weight or end weight.

- ✓ 3. Enter a new start or end weight value.
- 4. When you're finished editing the information, click **Save Draft**  
The system displays a message at the bottom of the page indicating that your changes have been saved.

✓ **Import Dry Matter and Cost Data**

You can import the dry matter percentage (DM%) and cost data for a pending transaction directly from FeedWatch. Doing so provides the most current data available for those values (which can be viewed from the [Ingredients](#) page). Dry matter and cost data can be added to individual transactions, or to multiple transactions using the bulk edit feature.

**NOTE:** In order to import dry matter and cost data, the transaction must have a product and location defined. Additionally, the selected location must have data assigned to it. You can view all available locations and their data in the [Location DM% Adjustments](#) page.

1. Click on a pending transaction to display its side panel.
2. If necessary, assign **Product** and **Location** values to the transaction.
3. Click **Import DM% and Cost from FeedWatch**.  
The newly imported values appear in the **DM%** and **AF Cost/Ton** fields.
4. Click **Save Draft**.

## ✓ Edit Multiple Transactions

You can edit/update multiple pending transactions at the same time, provided that they all have the same product (for example, Corn Silage). (Remember, you can filter the transaction list using the **Product** filter at the top of the list.)

To update multiple transactions:

1. Check the boxes for the transactions you want to update.

You can check boxes for individual transactions, or check the topmost box to select all transactions. A blue indicator bar appears near the top of the grid showing the number of transactions selected as well as an edit icon.

The screenshot shows a transaction list with filters at the top: Type, Vendor, Product (set to Bean Straw), Location, From Date, To Date, and Ticket Numbers. Summary statistics are displayed: 149 Lines, NET WEIGHT (TONS) 1,191.06, TOTAL COST \$135,399.81, AVERAGE DML 49.20, and AVERAGE AF COST/TON \$119.65. A blue bar at the top of the table indicates '6 Lines selected' and includes 'EDIT' and 'APPROVE' icons. Annotations point to the 'Select all transactions in list' checkbox, the 'Select individual transactions' checkboxes, the 'Click to edit selected transactions' button, and the 'Click to approve selected transactions' button.

| TICKET # | TYPE | VENDOR     | PRODUCT    | NET WEIGHT(LBS) | LOCATION | START DATE/TIME   | END DATE/TIME     | DML    | AF COST/TON |
|----------|------|------------|------------|-----------------|----------|-------------------|-------------------|--------|-------------|
| 11-6     | P    | Bivens Co. | Bean Straw | 38,889          | Bin 10   | 06/17/20 1:58 PM  | 06/24/20 1:11 AM  | 50.00% | \$120       |
| 12-4     | P    | Bivens Co. | Bean Straw | 24,439          | Bin 10   | 06/17/20 1:42 PM  | 06/17/20 1:43 PM  | 50.00% | \$120       |
| 13-1     | P    | Bivens Co. | Bean Straw | 16,869          | Bin 10   | 06/17/20 12:36 PM | 06/17/20 12:36 PM | 50.00% | \$120       |
| 13-2     | P    | Bivens Co. | Bean Straw | 56,801          | Bin 10   | 06/14/20 3:07 AM  | 06/17/20 11:05 AM | 50.00% | \$120       |

2. Click the edit icon .

The system displays showing the fields you can update.

The dialog box titled 'EDIT PENDING TRANSACTIONS (4)' contains the following fields: Type (radio buttons for Delivery and Pickup), Vendor, Location, DML (0.00), AF Cost/Ton (0.00), and a unit dropdown (USD). A link 'Import DML and Cost from FeedCarte' is present. Below these are fields for Driver, Field ID, and Truck ID. At the bottom are 'CANCEL' and 'SAVE' buttons. Annotations point to 'Update fields as applicable' and 'Save changes when done'.

3. Edit the applicable fields as desired, then click **Save**.

A green indicator bar appears at the bottom of the screen stating how many transactions have been updated, and the data for the applicable transactions updates in the transaction list.

## ✓ Approve Multiple Transactions

You can approve multiple pending transactions at the same time, provided that the transactions selected contain all the data needed for approval. To do so:

1. Check the boxes for the transactions you want to approve, or check the topmost box to select all transactions.

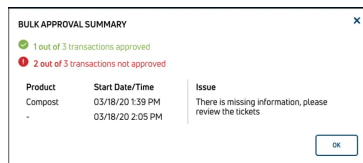
2. In the blue indicator bar that appears, click the approve icon .

The system displays a window indicating the number of pending transactions to approve and asking you to confirm the approval process.



3. Click **Confirm**.

The system displays a new window summarizing the numbers of the transactions that were approved and/or failed the approval process. The window also shows product and timestamp information for the transactions that failed to be approved.



## ✓ Delete a Pending Transaction

To delete a pending transaction, click the delete icon  at the far right of any transaction row.

| <input type="checkbox"/> | TICKET # | TYPE                                                                                | VENDOR | PRODUCT | NET WEIGHT(LBS) | LOCATION | START DATE/TIME   | END DATE/TIME     | DM%    | AF COST/TON |  |
|--------------------------|----------|-------------------------------------------------------------------------------------|--------|---------|-----------------|----------|-------------------|-------------------|--------|-------------|-------------------------------------------------------------------------------------|
| <input type="checkbox"/> | 4-2      |  | -      | -       | 35,253          | -        | 08/21/20 10:50 AM | 08/21/20 10:50 AM | 52.00% | \$860       |  |
| <input type="checkbox"/> | 5-4      |  | -      | -       | 45,000          | -        | 07/30/20 11:35 AM | 07/30/20 11:50 AM | 89.00% | \$142       |  |
| <input type="checkbox"/> | 6-1      |  | -      | -       | 39,000          | -        | 07/30/20 11:00 AM | 07/30/20 11:20 AM | 89.00% | \$142       |  |
| <input type="checkbox"/> | 6-2      |  | -      | -       | 59,000          | -        | 01/07/21 2:32 PM  | 01/07/21 2:33 PM  | 86.00% | \$120       |  |

In the pop-up confirmation window, click **Delete** to complete the deletion.

## ✓ Reconcile Approved Transactions

Reconciling a transaction is a way to note that an approved transaction has been reviewed in PULSE. This is an optional step to electronically verify that the desired loads for a product were actually brought to (or picked up from) the dairy.

The screenshot shows the 'Transaction Management' interface with the 'APPROVED' tab selected. At the top, there are filters for Type, Vendor, Product, Location, From Date, To Date, Reconciled (set to 'All'), and Ticket Profiles. Below these are summary statistics: LOADS (74), NET WEIGHT (TONS) (1,028.00), TOTAL COST (\$772,933.10), AVERAGE DMTL (80.97), and AVERAGE AT GROSS/TON (\$751.88). A table of transactions is displayed with columns: TICKET #, TYPE, VENDOR, PRODUCT, NET WEIGHT(LBS), LOCATION, START DATE/TIME, APPROVED DATE/TIME, and RECONCILED. Three transactions are listed, with the first two selected (checked boxes). A blue bar at the top of the table indicates '2 rows selected' and contains 'RECONCILE' and 'NON-RECONCILE' buttons. Numbered callouts 1, 2, and 3 highlight the RECONCILED column, the selection checkboxes, and the RECONCILE button respectively.

| TICKET # | TYPE | VENDOR  | PRODUCT    | NET WEIGHT(LBS) | LOCATION | START DATE/TIME  | APPROVED DATE/TIME | RECONCILED |
|----------|------|---------|------------|-----------------|----------|------------------|--------------------|------------|
| 16-7     | 50   | Cargill | Calf Grain | 42,140          | Unknown  | 02/19/22 8:30 AM | 02/19/22 8:03 PM   |            |
| 16-6     | 50   | Agway   | Amino Plus | 55,010          | Unknown  | 02/19/22 8:30 AM | 02/19/22 8:02 PM   |            |
| 16-5     | 50   | Agway   | Calf Grain | 30,000          | Pile 3   | 02/19/22 8:30 AM | 02/19/22 6:10 PM   |            |

1. Transactions that have been reconciled are displayed in the **Reconciled** column of the Approved tab.
2. In the Approved tab, check the boxes for the transactions you want to reconcile.
3. In the blue indicator bar that appears, click **Reconcile**.

**NOTE:** Alternatively, you can click **Non-Reconcile** to undo transactions that have already been reconciled.

**TIP:** Amounts are displayed in pounds or kilograms based on the unit of measure specified for your **user account**.

## ✓ Related Topics

- [WeighComp](#)
- [WeighComp App](#)
- [WeighComp Settings](#)

## 1.3. Harvest Management

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The Harvest Management feature allows you to manage all of your dairy's harvests. Each new harvest is created in the WeighComp app, and data for each harvest load is captured on the app by a scale attendant. The harvest can then be viewed and managed in PULSE.

You can find this feature under the [\*\*WeighComp menu\*\*](#).

The relationship between WeighComp, FeedWatch (on-premise), and PULSE for harvest management is shown in the following diagram.



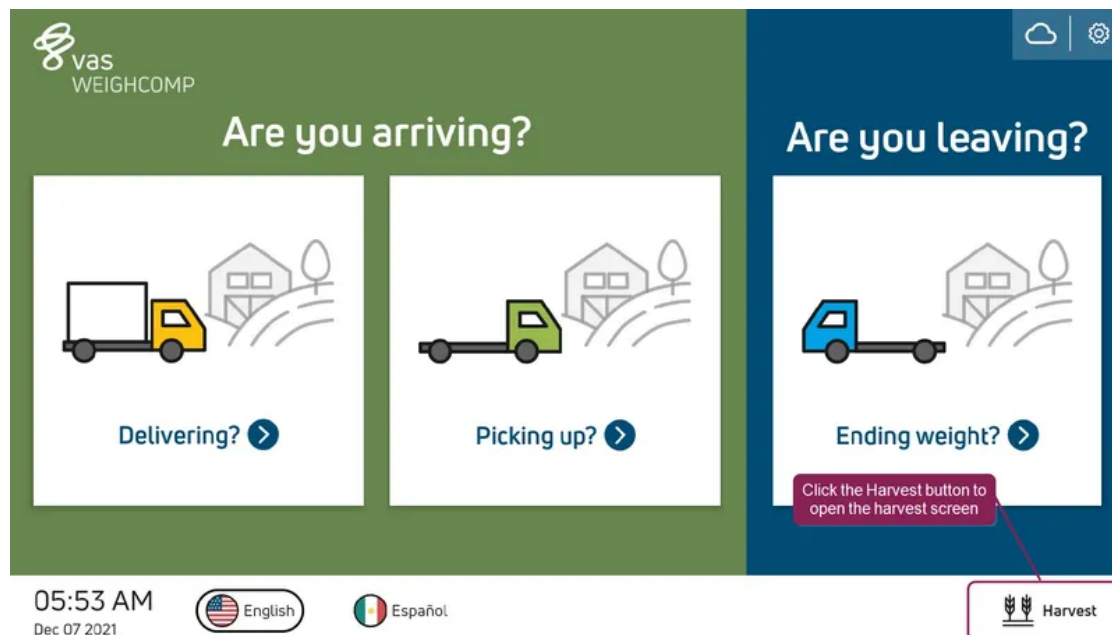
See the topics below when managing your harvest data:

## ▼ Enter Harvests

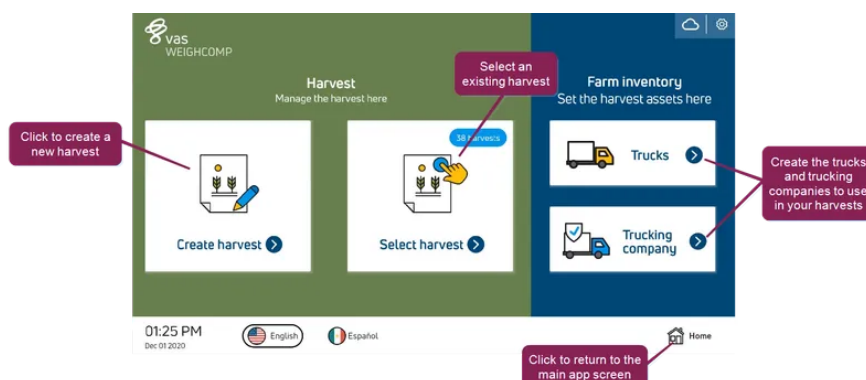
The harvest data displayed in PULSE originates in the WeighComp app. The WeighComp app is used by the harvest attendant whenever a harvest is underway. The attendant creates the harvest in the app and then uses the app to enter data for each harvest load. Attendants can switch between harvests, or can exit out of harvest mode completely to use the app for spot load WeighComp transactions (i.e., non-harvest transactions). Once a harvest is done, the attendant marks it as complete in the app.

Load data is sent to PULSE in real time. Marking the harvest as complete in the app allows PULSE user to know that no more loads will be entered for the harvest. The user can then complete the review of the harvest and approve it in PULSE.

To enter Harvest Management mode, click the **Harvest** button on the main app screen.



The system will display the harvest screen.



There are four main steps involved when using the app for harvest management, each of which is described below:



### ✓ Step 1: Set your farm inventory

Setting your farm inventory means creating the assets (i.e., the trucks and trucking companies) you'll be using in all of your harvests. To view your trucks, for example, click the **Trucks** button. To add a new truck, click **Add new**.

The screenshot shows a 'Trucks' management screen. At the top left is a close button (X) and the title 'Trucks'. At the top right is a green '+ Add new' button. The main area contains a table of trucks. Callouts point to various elements: 'The screen lists all truck assets' points to the table; 'Click to edit the truck information' points to an edit icon in the first row; and 'Click to add a new truck to the list' points to the '+ Add new' button.

| Name     | Empty weight |  |
|----------|--------------|--|
| 50       | 23,000       |  |
| 100      | 26,000       |  |
| Truck 1  | 36,580       |  |
| Truck 2  | 37,235       |  |
| Truck 3  | 37,140       |  |
| Truck 4  | 37,000       |  |
| truck 45 | 23,690       |  |
| truck326 | 36,960       |  |
| truck4   | 39,660       |  |
| truck5   | 37,000       |  |
| truck6   | 36,960       |  |
| Truck6   | 37,000       |  |
| truck7   | 39,660       |  |

**NOTE:** Adding trucking companies in addition to adding trucks is helpful in differentiating between trucks with the same name or number from different companies.

## ✓ Step 2: Create the harvest

Once you have set your farm assets, you can start to create harvests. When you create a new harvest, you'll be asked to give it a name.

The screenshot shows the 'Create harvest' screen with a progress bar at the top indicating three steps: 'Set harvest Step 1 of 3', 'Define assets Step 0 of 3', and 'Setup printing Step 0 of 1'. The first step is active. Below the progress bar, there's a section titled '1 of 3 Enter name' with a text input field labeled 'Enter harvest name here' and a 'Next' button. Callout boxes provide instructions: 'Enter a name for your harvest' points to the input field, 'After naming, click Next' points to the 'Next' button, and 'When you've completed all the steps, click to create your harvest' points to a 'Create' button in the top right corner.

After you've named the harvest, you'll be prompted to choose the vendor and product for the harvest. You'll then be asked to assign the assets for the harvest (i.e., fields, trucks, and location) and set up the harvest's printing parameters.

Once you've entered all of the required information, click **Create**.

## ✓ Step 3: Start the harvest

Harvests that you've created can be viewed in your harvest list by clicking **Select harvest**.

The screenshot shows the 'Select harvest' screen with a table of harvests. The table has columns for Name, Product, Vendor, Fields, Trucks, and Status. There are three rows of harvests. Callout boxes provide instructions: 'Click to Start or Resume a harvest' points to the 'Start' and 'Resume' buttons in the Status column.

| Name             | Product      | Vendor    | Fields | Trucks | Status                          |
|------------------|--------------|-----------|--------|--------|---------------------------------|
| 2021 Hay         | Milk Cow Hay | ACME Feed | 1      | 2      | Not started <span>Start</span>  |
| 2021 Corn Silage | Corn Silage  | ACME Feed | 3      | 4      | In progress <span>Resume</span> |
| 2021 Wheatlage   | Wheatlage    | ACME Feed | 2      | 5      | In progress <span>Resume</span> |

From here you can start entering data for the loads as they arrive. You'll be prompted to enter weights, field, and location information for the load.

The screenshot shows the 'Truck 1' screen with a 'Confirm' button at the top. Below it, there are input fields for 'Full weight' (78590) and 'Empty weight' (36590). There are also dropdown menus for 'Field' (Field 2) and 'Location' (Ag-bag). Callout boxes provide instructions: 'Enter the weight data for the truck load' points to the weight input fields, 'Select the field and location for the load' points to the dropdown menus, and 'Click to complete the harvest' points to a 'Complete Harvest' button in the top right corner.

Remember that you can pause a harvest at any time to work on a different harvest or go back to the main WeighComp Home screen. You can resume the harvest at a later time from the harvest list.

✓ **Step 4: Complete the harvest**

To complete the harvest and send its data to PULSE, click **Complete Harvest**.

**IMPORTANT:** Once a harvest is completed, you cannot return to it in the WeighComp app. Completed harvests can only be viewed in PULSE. See Harvest Management for more information.

## View Harvests

The Harvest Management page displays a list of every harvest conducted within WeighComp. All of the information shown in the list is provided by the WeighComp app after a harvest has been started in the app and the transactions for the harvest have begun.

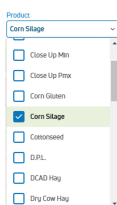
The screenshot shows the 'Harvest Management' interface. At the top, there are tabs for 'PENDING' (highlighted with a red circle 1) and 'APPROVED'. Below the tabs are filters for 'Harvest Status', 'Product', 'Vendor', 'From Date', and 'To Date' (highlighted with a red circle 2). A 'Clear Filters' button is also present. The main table lists harvests with columns: NAME (highlighted with a red circle 3), PRODUCT (highlighted with a red circle 4), VENDOR (highlighted with a red circle 5), HARVEST STATUS (highlighted with a red circle 6), START DATE/TIME (highlighted with a red circle 7), END DATE/TIME (highlighted with a red circle 8), NET WEIGHT (TONS) (highlighted with a red circle 9), and APPROVED LOADS (highlighted with a red circle 11). The table shows three harvests, all with a status of 'COMPLETED'. To the right of the table, there are buttons for 'Print', 'Export as PDF', and 'Export as CSV' (highlighted with a red circle 10). Below the table, a detailed view of a specific harvest is shown, titled 'HRVST #0000018'. This view includes a 'FeedLot' section with a progress bar for 'Completed Loads' (100%) and a table showing 'NET WEIGHT (TONS)' (13.65), 'TOTAL HARVEST LOADS' (3), 'DAYS' (71.02%), and 'AGGREGATE' (\$163.43).

1 **Pending/Approved:** Click the **Pending** or **Approved** tab to choose either type of harvests to display.

- **Pending** harvests are those in which the loads have been completed but have not yet been reviewed and approved.
- **Approved** harvests are those in which all loads have been completed, reviewed, and accepted.



2 **Display filters:** Filter the list by **Type**, **Vendor**, **Product**, etc.



3 **Name:** Displays the name given to the harvest when it was created in the WeighComp app. Click on the harvest name to view its individual loads.

4 **Product:** The type of product associated with the harvest (e.g., corn silage, hay, etc.).



5 **Vendor:** The name of the vendor (from FeedWatch (on-premise)) associated with the harvest.

6 **Harvest Status:** A color-coded indicator of the harvest's present status.

● IN PROGRESS  
● NON STARTED  
● COMPLETED

Harvest totals cannot be approved until the harvest is completed in the WeighComp app.

7 **Start/End Date/Time:** The date and time that the harvest began and ended.

8 **Net Weight (Tons):** The current total weight of the harvest, whether it's completed or still in progress.

9 **Approved Loads:** Provides a quick visual indication of the total number of loads for the harvest, how many loads have been approved, and the percentage of approved loads.

5/28 Loads 17%

10 **Options button:** Click the Options button  at the top right of the page to print or export your transaction data for further analysis or for record keeping purposes. See [Print and Export WeighComp Data](#) to learn more.

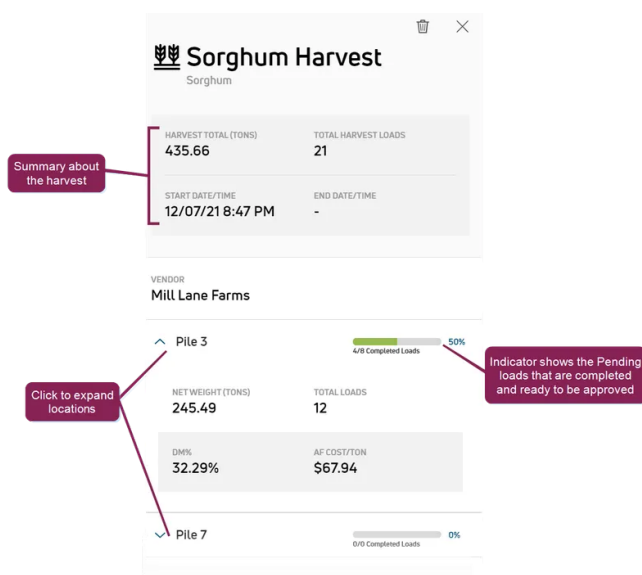
11

**Harvest Details side panel:** Click anywhere on a harvest row to view harvest details in a side panel. See [Approve or Delete Harvests](#) to learn more.

**NOTE:** If you click on the harvest name, the [Harvest Loads](#) page opens instead of the side panel.

### ✓ View Harvests with Multiple Locations

If a harvest has multiple locations, click on the name of the harvest in the main list. Instead of displaying the harvest overview page, a side panel will display containing separate load information about each location.



Note that each location contains an indicator with the total number of loads for that location, as well as the number/percentage of completed loads. Completed loads are pending loads that have all of the information required for approval, such as Location, DM%, Cost, etc. To view more details for the location, click the blue arrow ✓ to expand it.

## ✓ Approve or Delete Harvests

Click on any pending harvest to open its side panel, where you can approve or delete the harvest.

The screenshot shows a side panel for Harvest #0000020, which is Whole Corn. The panel includes a close button (X) and a delete button (trash icon) in the top right corner. A callout points to the delete button with the text "Click to delete the entire harvest". The panel displays the following information:

| Harvest #0000020       |                  |
|------------------------|------------------|
| Whole Corn             |                  |
| HARVEST TOTAL (TONS)   | 1,323.44         |
| TOTAL HARVEST LOADS    | 4                |
| START DATE/TIME        | 04/27/21 7:28 AM |
| END DATE/TIME          | 04/27/21 8:36 AM |
| VENDOR<br>VAS          |                  |
| Dairy                  |                  |
| 0/0 Completed Loads 0% |                  |
| NET WEIGHT (TONS)      | 279.97           |
| TOTAL LOADS            | 1                |
| DM%                    | 90.00%           |
| AF COST/TON            | \$177.50         |
| FeedLot                |                  |
| 0/0 Completed Loads 0% |                  |
| NET WEIGHT (TONS)      | 1,043.47         |
| TOTAL LOADS            | 3                |
| DM%                    | 90.00%           |
| AF COST/TON            | \$177.50         |
| APPROVE                |                  |

A callout points to the APPROVE button with the text "Click to approve the harvest".

Follow the guidelines below when you work with harvests:

- To approve the harvest (and remove it from the Pending Harvest tab), click **Approve**. Approved harvests are considered done and cannot be deleted.
- To delete a pending harvest from the side panel, click the **Delete** button  in the upper right corner. If you delete a pending harvest, all of the associated harvest loads will also be deleted.

## ✓ View Harvest Loads

See a summary of your harvest, plus a list of its pending loads, by clicking on the name of the harvest in the main list.

The Overview tab provides a snapshot yield summary for the harvest. Click on a sub-tab to view yield data by truck, field, day, or location.

|                 |                                        |                     |                                        |                          |                             |                   |                       |                                |
|-----------------|----------------------------------------|---------------------|----------------------------------------|--------------------------|-----------------------------|-------------------|-----------------------|--------------------------------|
|                 | <b>2021 Corn Silage</b><br>CORN SILAGE | VENDOR<br>ACME FEED | START DATE/TIME<br>12/30/20 12:38 PM   | END DATE/TIME<br>-       | NET WEIGHT (TONS)<br>686.62 | TOTAL LOADS<br>31 | AVERAGE DM%<br>31.01% | AVERAGE AF COST/TON<br>\$56.83 |
| OVERVIEW        | PENDING LOADS (26)                     | APPROVED LOADS (2)  | Click the tabs to view additional data |                          |                             |                   |                       |                                |
| Yield Summaries |                                        |                     |                                        |                          |                             |                   |                       |                                |
| YIELD PER TRUCK |                                        | YIELD PER FIELD     | YIELD PER DAY                          | YIELD PER LOCATION       |                             |                   |                       |                                |
| LOADS<br>31     | TONS<br>686.62                         | AVG DM%<br>31.01%   | AVG COST<br>\$56.83                    | TOTAL COST<br>\$6,009.74 |                             |                   |                       |                                |
| TRUCK NAME      | #LOADS                                 | TONS                | AVG DM%                                | AVG COST                 | TOTAL COST                  |                   |                       |                                |
| Truck 1         | 1                                      | 21.01               | -                                      | -                        | -                           |                   |                       |                                |
| Truck 2         | 13                                     | 261.66              | 29.00%                                 | \$54.00                  | \$3,013.34                  |                   |                       |                                |
| Truck 3         | 17                                     | 403.95              | 33.25%                                 | \$60.00                  | \$2,996.40                  |                   |                       |                                |
| Totals          | 31                                     | 686.62              | 31.01%                                 | \$56.83                  | \$6,009.74                  |                   |                       |                                |

The Pending Loads and the Approved Loads tab also provide detailed information about each load.

|                      |                                        |                       |                                     |                    |                             |                   |                       |                                |
|----------------------|----------------------------------------|-----------------------|-------------------------------------|--------------------|-----------------------------|-------------------|-----------------------|--------------------------------|
|                      | <b>2021 Corn Silage</b><br>CORN SILAGE | VENDOR<br>ACME FEED   | START DATE/TIME<br>12/07/21 8:47 PM | END DATE/TIME<br>- | NET WEIGHT (TONS)<br>264.19 | TOTAL LOADS<br>12 | AVERAGE DM%<br>32.21% | AVERAGE AF COST/TON<br>\$61.94 |
| OVERVIEW             | PENDING LOADS (5)                      | APPROVED LOADS (0)    | NEW TRANSACTION                     |                    |                             |                   |                       |                                |
| Truck                | Trucking Company                       | Field                 | Location                            | From Date          | To Date                     | Ticket Prefixes   | Clear filters         |                                |
| 2                    |                                        |                       |                                     |                    |                             |                   |                       |                                |
| NET WEIGHT<br>103.43 | LOADS<br>5                             | AVERAGE DM%<br>32.35% | AVERAGE AF COST/TON<br>\$61.79      | Apply to loads     |                             |                   |                       |                                |
| 3                    | 4                                      | 5                     | 6                                   | 7                  | 8                           | 9                 | 10                    | 11                             |
| TICKET #             | TRUCK                                  | TRUCKING COMPANY      | FIELD                               | LOCATION           | NET WEIGHT (LBS)            | FULL DATE/TIME    | EMPTY DATE/TIME       | DM%                            |
| 2-H-7                | Truck 1                                | Viking Trucking       | NJ-1                                | PILE 3             | 50,400                      | 12/07/21 8:48 PM  | 12/07/21 8:47 PM      | 32.50%                         |
| 2-H-6                | Truck 1                                | Viking Trucking       | NJ-1                                | PILE 3             | 30,300                      | 12/07/21 8:48 PM  | 12/07/21 8:47 PM      | 32.50%                         |
| 1-H-1                | Truck 1                                | Viking Trucking       | NJ-1                                | PILE 3             | 52,400                      | 12/07/21 8:47 PM  | 12/07/21 8:47 PM      | 31.15%                         |
|                      |                                        |                       |                                     |                    |                             |                   |                       | 12                             |
|                      |                                        |                       |                                     |                    |                             |                   |                       | AF COST/TON                    |
|                      |                                        |                       |                                     |                    |                             |                   |                       | 13                             |
|                      |                                        |                       |                                     |                    |                             |                   |                       |                                |

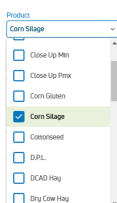
**NOTE:** The harvest details page is used only for harvests with single locations. For harvests with more than one location, see [View Harvests with Multiple Locations](#).

**1 Pending/Approved:** Click the **Pending** or **Approved** tab to choose either type of harvest loads to display.

- **Pending Loads** tab provides detailed information about each load that has not yet been approved
- **Approved Loads** tab provides detailed information about each approved load

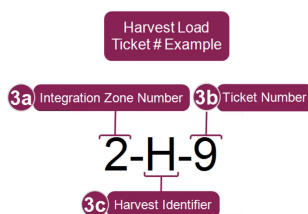
**2 Display filters:** Filter the list by **Type**, **Vendor**, **Product**, etc.





3

**Ticket #:** The ticket number that was generated in the WeighComp app when the load was completed or manually created in PULSE. The system automatically assigns a new ticket number to the transaction using the following structure:



1. **Integration Zone Number:** The identifier for the WeighComp tablet that was used to create the ticket.
2. **Ticket Number:** The unique, sequential number that the WeighComp app generates every time you create a new ticket.

When a harvest ends and a new harvest begins, the WeighComp app will still assign the next sequential ticket number to the next harvest transaction. For example, if the last ticket number in your last harvest was 2-H-**5**, the first ticket number in your next harvest will be 2-H-**6**.

**3. Harvest Identifier:** Indicates that the ticket refers to a harvest transaction, not a spot load transaction.

**4 Truck:** The name of the truck that delivered the load.

**5 Trucking Company:** The company of the truck that delivered the load.

**6 Field:** The field where the load was harvested.

**7 Location:** The physical location on the farm where the load was delivered.

**8 Net Weight:** The weight of the product delivered.

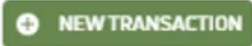
**9 Full Date/Time:** The date and time that the fully loaded truck was weighed.

**10 Empty Date/Time:** The date and time that the emptied truck was weighed.

**11 DM%:** The percentage of dry matter for the load.

**12 AF Cost/Ton:** The cost of the product.

**13 Delete icon:** Click the delete icon  to delete the load. See [Edit and Approve Loads](#) to learn more.

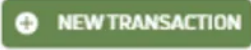
**14 New Transaction:** Click the New Transaction button  at the upper right corner of the Pending Loads screen to add a new transaction to your records directly from PULSE. See [Add a New Load](#) to learn more.

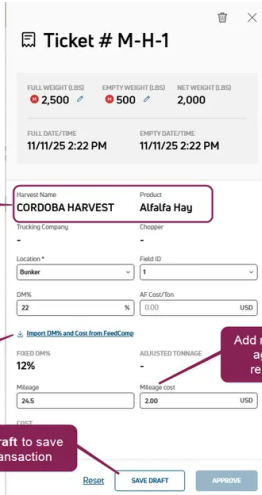
**15 Options button:** Click the Options button  at the top right of the page to print or export your transaction data for further analysis or for record keeping purposes. See [Print and Export WeighComp Data](#) to learn more.

16

**Apply to loads:** Click Apply to loads next to the Average DM% or Average AF Cost/Ton value to apply the value to all the tickets in the Pending Loads list. After you apply the new value, refresh the page to see the updated tickets.

## ✓ Add a New Load

You can easily add a new harvest load to your records on PULSE. In the Pending Loads tab, click the New Transaction button  at the upper right corner of the screen to open a side panel where you can create a new load.



**Ticket # M-H-1**

FULL WEIGHT LBBS: 2,500 | EMPTY WEIGHT LBBS: 500 | NET WEIGHT LBBS: 2,000

FULL DATE/TIME: 11/11/25 2:22 PM | EMPTY DATE/TIME: 11/11/25 2:22 PM

Harvest Name: CORDOBA HARVEST | Product: Alfalfa Hay

Trucking Company: | Chopper: | Location\*: Bunker | Field ID: 1

DM%: 22 % | AF Cost/Ton: \$0.00 USD

Import DM% and Cost from FeedComp

FIXED DM%: 12% | ADJUSTED TONNAGE: | Mileage: 24.5 | Mileage Cost: 2.00 USD

Click Save Draft to save your new transaction

Reset | SAVE DRAFT | APPROVE

Follow the guidelines below when you add new harvest loads:

- You can manually enter a ticket number for the transaction. If you prefer, you can leave the ticket number blank.
- The fields in this side panel are the same as those shown in the Pending Loads list. Refer to [View Harvest Loads](#) for a description for each of these fields.
- Note that the system automatically fills in the **Harvest Name** and **Product** fields.
- You can manually enter information for the **DM%** or **AF Cost/Ton** fields or you can click **Import DM% and Cost from FeedWatch or FeedComp** to directly import the percentage of dry matter or the cost of the product from FeedWatch. See [Import Dry Matter and Cost Data](#) to learn more.
- If your transaction includes mileage costs, you can add those details when adding the load.

When you're finished, click **Save Draft**. The system displays a message at the bottom of the page stating that your new transaction has been added.

The list now displays your new load, which you can now edit or approve. See [Edit and Approve Loads](#) to learn more.

## ✓ Edit and Approve Loads

Click on any pending load to edit its details in a side panel.

Ticket # M-H-1

FULL WEIGHT (LBS) 2,500 EDIT

EMPTY WEIGHT (LBS) 500 EDIT

NET WEIGHT (LBS) 2,000

DATE/TIME 11/11/25 2:22 PM

EMPTY DATE/TIME 11/11/25 2:22 PM

Harvest Name CORDOBA HARVEST

Product Alfalfa Hay

Trucking Company

Location Bunker

DM% 22

AF Cost/Ton

Mileage 24.5

Mileage Cost 2.00

Import DM% and Cost from FeedCore

FIXED DM% 12%

ADJUSTED TONNAGE

Reset SAVE DRAFT APPROVE

Follow the guidelines below when you work with harvest loads:

- To delete a pending load, click the **Delete** button  in the upper right corner.
- When editing a pending load, you can use the **Save Draft** button to save your changes before actually approving the load.
- To approve the load (and remove it from the Pending Loads tab), click **Approve**.

**NOTE:** Pending loads cannot be approved without values for dry matter and cost data.

## ✓ Edit Full and Empty Weights

The full and empty weights originally received by the WeighComp app for pending loads can be manually edited:

1. Click on a pending load to display its side panel.
2. In the side panel, click the edit icon  for the full weight or empty weight.
3. Enter a new full or empty weight value.
4. When you're finished editing the information, click **Save Draft**



✓ **Import Dry Matter and Cost Data**

You can import the dry matter percentage (DM%) and cost data for the product of a pending load directly from FeedComp or FeedWatch. Doing so provides the most current data available for those values for the product (which can be viewed from the [Ingredients](#) page).

**NOTE:** In order to import dry matter and cost data, the product for the load must have a location defined. Additionally, the selected location must have data assigned to it. You can view all available locations and their data in the [Location DM% Adjustments](#) page.

1. Click on a pending load to display its side panel.
2. Click **Import DM% and Cost from** FeedComp **or** FeedWatch.  
The newly imported values appear in the **DM%** and **AF Cost/Ton** fields.
3. Click **Save Draft**.

## ✓ Edit Multiple Loads

You can edit/update multiple pending loads at the same time, provided that they all have the same product (for example, Corn Silage). (Remember, you can filter the transaction list using the **Product** filter at the top of the list.)

To update multiple transactions:

1. Check the boxes for the loads you want to update.

You can check boxes for individual loads, or check the topmost box to select all loads. A blue indicator bar appears near the top of the grid showing the number of transactions selected as well as an edit icon.

| TICKET #                            | TRUCK  | TRUCKING COMPANY | FIELD           | LOCATION | NET WEIGHT (LBS) | FULL DATE/TIME | EMPTY DATE/TIME  | DWHL              | AF COST/TON |         |
|-------------------------------------|--------|------------------|-----------------|----------|------------------|----------------|------------------|-------------------|-------------|---------|
| <input checked="" type="checkbox"/> | 16-H-6 | Truck 1          | Viking Trucking | NJ-1     | UNKNOWN          | 39,480         | 02/19/22 9:53 PM | 12/07/21 10:47 PM | 38.30%      | \$89.10 |
| <input checked="" type="checkbox"/> | 16-H-5 | Truck 2          | Viking Trucking | NJ-1     | UNKNOWN          | 54,210         | 02/19/22 9:53 PM | 12/07/21 10:48 PM | 38.30%      | \$89.10 |
| <input type="checkbox"/>            | 16-H-4 | Truck 2          | Viking Trucking | NJ-1     | UNKNOWN          | 47,770         | 02/19/22 9:53 PM | 12/07/21 10:48 PM | 38.30%      | \$89.10 |
| <input type="checkbox"/>            | 16-H-3 | Truck 1          | Viking Trucking | NJ-1     | UNKNOWN          | 41,500         | 02/19/22 9:52 PM | 12/07/21 10:47 PM | 38.30%      | \$89.10 |

2. Click the edit icon  to open a window where you can update the pending loads information.

EDIT PENDING LOADS (2)

Truck ID:  TRUCKING COMPANY:

Field ID:  Location:

DWHL:  AF Cost/Ton:

3. Edit the applicable fields as desired, then click **Save**.

A green indicator bar appears at the bottom of the screen stating how many loads have been updated, and the data for the applicable loads updates in the loads list.

**TIP:** Amounts are displayed in pounds or kilograms based on the unit of measure specified for your **user account**.

## ✓ Related Topics

- [WeighComp](#)
- [WeighComp App](#)
- [WeighComp Settings](#)

### 1.3.1. Adjusted Tonnage Report

Use the Adjusted Tonnage report to quickly view or print the actual weight of feed corrected for dry matter content and environmental factors such as moisture gain or loss during harvesting, storage, and handling. For instance, you may need to make an adjustment to account for extra moisture from rain, or drier conditions on windy days. The adjustment ensures that the tonnage reflects the true nutritional value rather than the “as-fed” weight. This report also simplifies and automates the billing process and eliminates calculation errors when paying growers for feed or charging customers for crops from your harvest. You can find this feature under the **WeighComp menu**.



Test Harvest 1

ALFALFA HAY

VENDOR

FC+WC VENDOR CHECK

START DATE/TIME

08/04/25 2:11 PM

END DATE/TIME

08/12/25 1:55 PM

NET WEIGHT (TONS)

61.56

TOTAL LOADS

17

AVERAGE DM%

61.21%

AVERAGE A/C COST/TON

\$199.17

FIXED DM%

80%

OVERVIEW

APPROVED LOADS (17)

ADJUSTED TONNAGE REPORT

Adjusted Tonnage Report

Fixed DM%\*

Set a fixed Dry Matter % to recalculate and display adjusted tonnage for each load. Exporting will be enabled once this is defined.

80 %

📄

🗑️

🔒

Report details

Additional information to include in Adjusted Tonnage Report

☒ Include pending loads

☒ Include mileage

Split report

This option applies only when exporting as PDF.

☒ Do not split

☐ By truck

☐ By chopper

Note (Optional)

Harvest: Cordoba Harvest | Alfalfa Hay

| Total Net | Total Tons | Average DM% | Fixed DM% | Total Adj. Tons | Total Mileage |
|-----------|------------|-------------|-----------|-----------------|---------------|
| 3,000     | 1.5        | 44%         | 80%       | 0.83            | 24.5          |

Truck 1/3: Truck 2

| Ticket # | Date/Time          | Net | Tons | DM% | Fixed DM% | Adj. Tons | Mileage |
|----------|--------------------|-----|------|-----|-----------|-----------|---------|
| M-H-2    | 12/08/2025 7:00 PM | -   | -    | 85% | 80%       | -         | -       |
| Total    |                    | -   | -    | 85% | 80%       | -         | -       |

Truck 2/3: Unknown

| Ticket # | Date/Time          | Net   | Tons | DM% | Fixed DM% | Adj. Tons | Mileage |
|----------|--------------------|-------|------|-----|-----------|-----------|---------|
| M-H-1    | 11/10/2025 7:00 PM | 2,000 | 1    | 22% | 80%       | 0.27      | 24.5    |
| Total    |                    | 2,000 | 1    | 22% | 80%       | 0.27      | 24.5    |

Truck 3/3: Test Truck 1

### 1 Set Fixed DM%

Before you can generate the Adjusted Tonnage report, set the actual DM% for this crop. The fixed DM% is taken into account for all loads and is used to standardize DM% for environmental variables and for billing purposes.

Example: Your contract with a customer is 80% DM for alfalfa hay. In 5 loads, the average DM% was 75.95%. PULSE automatically adjusts the load weights and cost to account for the excess water content to match the actual feed weight you are storing.

2

## ✓ Set Other Report Details

- Include pending loads: Check this option to include loads that have not been approved.
- Include mileage: Check this option to include mileage costs in the report. See [Edit and Approve Loads](#) if you need to adjust the total mileage or reimbursement amount for a load.
- Split report: Choose whether to include all harvest loads or to divide the report by truck or chopper. (This setting applies to the PDF version of the report only.)
- Note: Use this field to add more information about the report or harvest.

3

## ✓ Print or Export the Report

Click the green **Print**  or **Export**  buttons at the top right of the page to generate the report. You can export the report as PDF or CSV.

4

## ✓ View Adjusted Tonnage Details

Use the following guidelines when viewing the report:

- In the PDF or printed report, review the summary row at the top for the total weight of all loads, average actual DM%, fixed DM%, and total adjusted tons.
- The adjusted tonnage is the actual amount of feed being stored and is based on the fixed DM%, which controls the actual water content of the crop.
- The calculation for adjusted tonnage is:  $(\text{net tons} \times \text{actual DM\%}) \div \text{fixed DM\%}$ .

## 1.4. WeighComp Settings

---

The **Settings** page displays the assets that have been configured to use for the transactions performed in the WeighComp app. You can find this feature under the **WeighComp menu**.

The products, vendors, and locations displayed in the Settings page have already been preset in FeedWatch (on-premise) and cannot be added or deleted from the WeighComp Platform. Fields for transactions are created directly in WeighComp in PULSE.

## ✓ View and Manage Products

Click the **Product** tab to view a list of all feed products (e.g., almost shells) currently configured to work with WeighComp, along with their associated fields.

The screenshot shows the 'Settings' page with the 'PRODUCT' tab selected. The main table lists feed products with columns for NAME, INGREDIENT TYPE, FIELD, and LOCATION. A side panel for 'Almond Hulls' is open, showing 'ASSIGNED FIELDS' and a list of fields (A1, A1AB3, A2AB3) with 'X' icons to unassign them. The panel also includes an 'Add more' button, 'CANCEL', and 'SAVE' buttons. Callout boxes provide instructions: 'Click directly on a product name to open its ingredient details page' (pointing to 'Almond Hulls'), 'Click a row open a side panel with details for that product' (pointing to the 'Almond Hulls' row), 'Click the X to unassign a field' (pointing to the 'X' icon), 'Click to add additional fields to the product' (pointing to 'Add more'), 'Fields assigned to the product' (pointing to the list of fields), and 'Click SAVE when done editing' (pointing to the 'SAVE' button).

| NAME              | INGREDIENT TYPE | FIELD               | LOCATION |
|-------------------|-----------------|---------------------|----------|
| 1ST LACT JERSEY-M | MILK            | -                   | Micros   |
| 500-800 HEIFERS-M | MILK            | A-55, A-8 <b>+1</b> | Micros   |
| alb 202           | ADDED           | -                   | Bay1     |
| Alba-Palmfat      | fat             | A25                 | Bin 2    |
| Alba-Palmfat      | fat             | A25                 | Bin 8    |
| alfalfa 1         | ALF             | A25                 | Bay1     |
| Almond Hulls      | MC              | AB3 <b>+1</b>       | Bin 4    |

Each row displays up to two fields per product. If a product has more than two fields associated with it, the number of additional fields is indicated with a plus sign.

Much of the information shown in the Product tab is the same as that shown on the **Ingredients** list. You can click directly on the name of a feed product to view its ingredient details page.

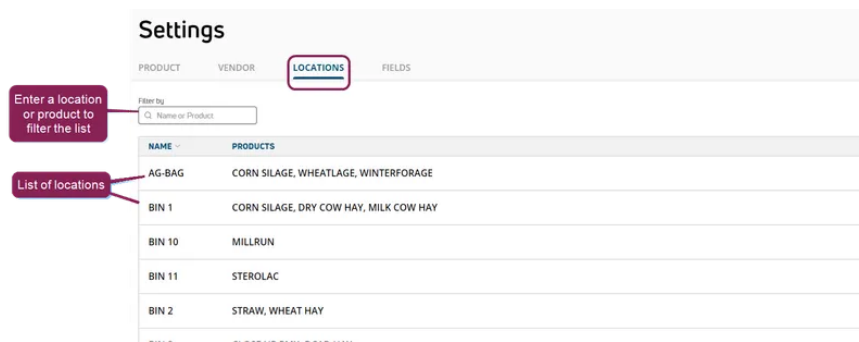
**NOTE:** Products that have more than one location will be shown multiple times in the list (i.e., once for each location). Fields that are applied to these products will be applied universally (i.e., not to the product/location combination).

Use the following guidelines when editing fields for a product:

- The side panel shows the fields already configured for the product.
- To add new fields, click **+ Add more**.
- To unassign a field, click the **X** near the field name.
- When you have set the fields, click **Save**.

## ✓ View Locations

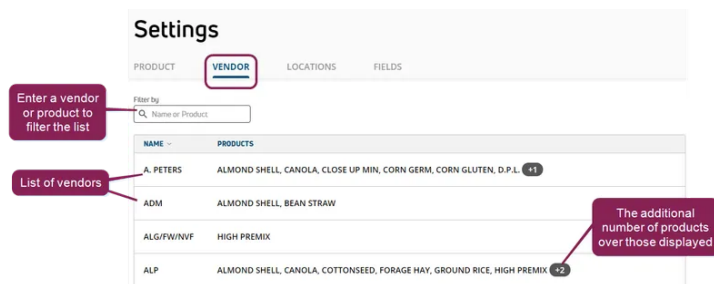
Click the **Locations** tab to view a list of all the physical locations available for transactions and their associated feed products (e.g., "Bin 2") that have been configured for use in WeighComp transactions.



Location data is for reference purposes only and cannot be altered in WeighComp.

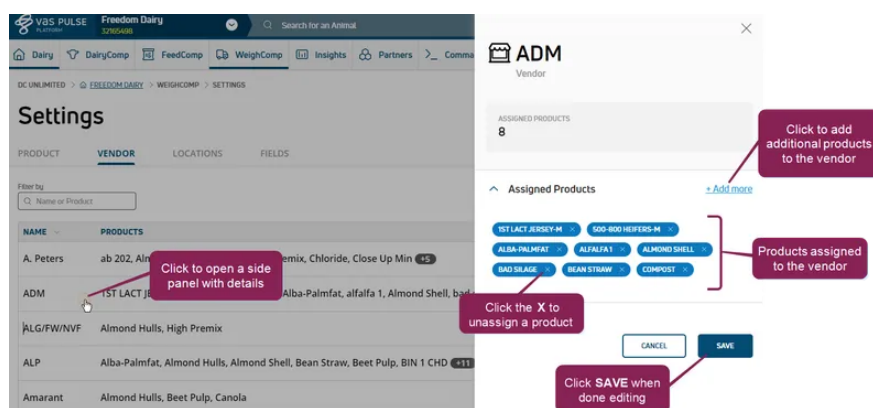
## ✓ View and Manage Vendors

Click the **Vendor** tab to view a list of all vendors currently configured to work with WeighComp and their associated products (for example, Greenway Farms—Canola, Hay, Ground Rice).



The name of each vendor appears in the left column. Each row of the page displays up to six products per vendor. If a vendor has more than six products configured, the number of additional products is indicated with a plus sign. Click the plus sign to view all of the products associated with the vendor.

To assign or unassign products for the vendor, click the applicable row to open a side panel with details for the vendor.

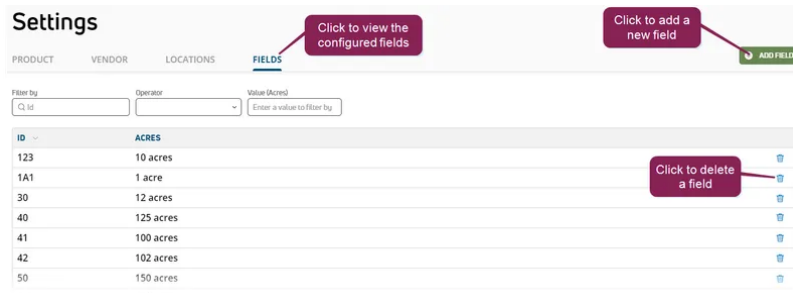


Use the following guidelines when editing products for a vendor:

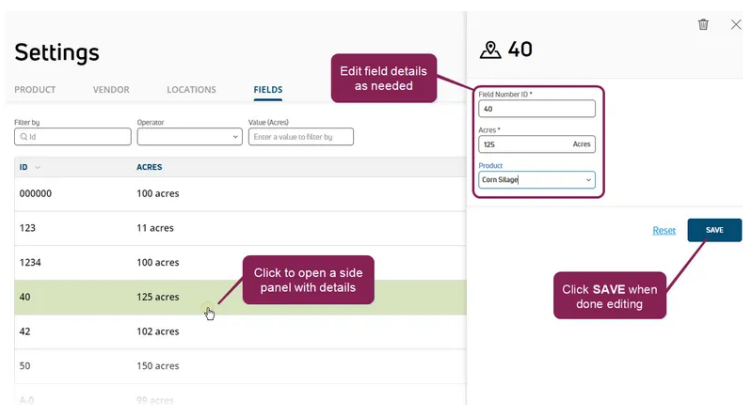
- The side panel shows the products already configured for the vendor.
- To add new products, click **+ Add more**.
- To unassign a product, click the **X** near the product name.
- When you have set the products, click **Save**.

## ✓ View and Manage Fields

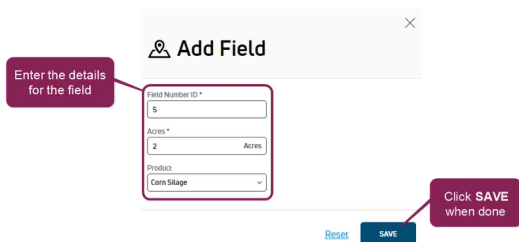
Click the **Fields** tab to view a list of all the fields on the dairy currently configured to work with WeighComp.



To view and edit the details for a field, click on its row to open a side panel where you can edit the **Field Number ID**, **Acres**, and **Product** associated with the field.



To add a new field to the list, click **Add Field**. The system will prompt you for information about the field. After you've entered the information, click **Save**.



To delete a field, click the delete icon  in the applicable row or from the field's side panel.

## ✓ Related Topics

- [WeighComp](#)
- [Transaction Management](#)
- [Harvest Management](#)

## 1.5. Print and Export WeighComp Data

You can print and save your transaction and harvest load data for your records or future reference. Follow these steps to print or export your data:

- 1 Go to the WeighComp page with the data you want to print or export.
  - For transaction data, go to the **Transaction Management** page.
  - For harvest data, go to the **Harvest Management** page and click on a harvest to view its details. Then click on the tab with the data you want to view (Overview, Pending Loads, or Approved Loads).
- 2 If necessary, filter the on-screen results to show the data you want to print or export.
- 3 Click the Options button  and choose a print or export option.

$$\vdots$$
[illegible]

- Print (to a printer configured for your computer)
- Export as PDF
- Export as CSV

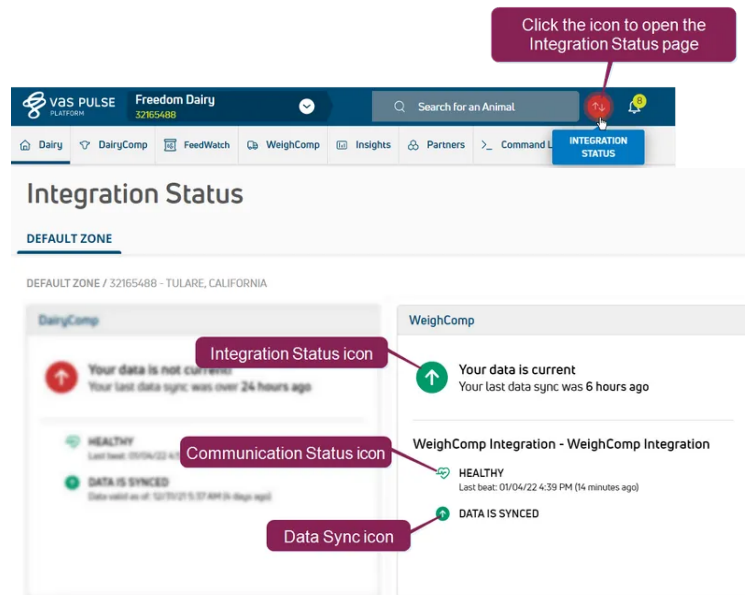
The export options above create a file on your computer that can then be opened using an appropriate application.

## ▼ Related Topics

- Transaction Management
- Harvest Management

## 1.6. WeighComp Integration Status

You can quickly check the connection status between the WeighComp app and PULSE. Click on the Integration Status icon (located at the top of PULSE) to open the [Integration Status](#) page where you can view the WeighComp status card.



There are numerous indicators that help you identify the health of the connection between your products and the PULSE:

|                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <br>Green<br><b>Integration Status</b> Icon<br>(Sync Status is OK)          | <p>This icon is located at the top of the page, toward the right side of the screen. If the status icon is green, it indicates that data is currently synchronized for the default platform zone .</p> <p>Click the <b>Integration Status</b> icon  to view the date and time that data was last synchronized between the PULSE and the WeighComp app. Click the small gray arrow buttons to view sync status for other zones</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <br>Red<br><b>Integration Status</b> Icon<br>(Sync Status Error Condition) | <p>This icon is located at the top of the page, toward the right side of the screen. If the status icon is red, it indicates that data is not currently synchronized for the default platform zone.</p> <p>Click the <b>Integration Status</b> icon  to view the sync error date, time, and location. When the error has been corrected, the system displays the date and time that synchronization was restored. Click the small gray arrow buttons to view sync status for other zones.</p> <p>If your data fails to sync within 24 hours, the PULSE displays an <b>Integration Status Alert</b> each time you access the dairy.</p> <div data-bbox="715 987 1120 1077"> </div> <p>This is a critical error that requires <b>immediate attention</b> to ensure that all animal information, worklist details, and event data continue to sync correctly with the PULSE and mobile app. Proceed to Troubleshooting to address any errors.</p> <p>Synchronization errors are defined as either <a href="#">Communication Status Errors</a> or <a href="#">Last Data Sync Errors</a>. See below for more information.</p> |
| <br>Green<br><b>Communication Status</b> Icon                            | <p>This icon can be found inside the Integration Status window, which can be opened by clicking the <b>Integration Status</b> icon at the top of the page. A green <b>Communication Status</b> icon  indicates that the connection is healthy.</p> <p>The system also displays the date/time of the last successful communication check (or check on the pulse "beat") between the PULSE and the WeighComp app. The PULSE is scheduled to check the communication status every 10 minutes.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <br>Red<br><b>Communication Status</b> Icon                              | Red <b>Communication Status</b> Icon                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

|                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <br>Green<br><b>Integration Status</b> Icon<br>(Sync Status is OK) | <p>This icon is located at the top of the page, toward the right side of the screen. If the status icon is green, it indicates that data is currently synchronized for the default platform zone .</p> <p>Click the <b>Integration Status</b> icon  to view the date and time that data was last synchronized between the PULSE and the WeighComp app. Click the small gray arrow buttons to view sync status for other zones</p>                               |
| <b>on Status</b><br>Icon                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <br>Green <b>Data Sync</b> Icon                                   | <p>This icon can be found inside the Integration Status window, which can be opened by clicking the <b>Integration Status</b> icon at the top of the page. A green <b>Data Sync</b> icon  indicates that there is a healthy heartbeat between the PULSE and the WeighComp app, and the PULSE is able to import or process the data.</p> <p>The system also displays the date/time of the last successful data sync between the PULSE and the WeighComp app.</p> |
| <br>Red <b>Data Sync</b> Icon                                   | <p>This icon can be found inside the Integration Status window, which can be opened by clicking the <b>Integration Status</b> icon at the top of the page. A red <b>Data Sync</b> icon  indicates that there is not a healthy heartbeat between PULSE and the WeighComp app, and PULSE is unable to import or process the data.</p> <p>See <a href="#">Troubleshoot Communication and Data Sync Errors</a> to learn more.</p>                                 |

Expand the topics below to learn more about the errors or warnings you may encounter:

## **Communication Status Errors**

A sync error in **Communication Status**  means that the connection (or "heartbeat") between PULSE and the WeighComp app has broken down.

The heartbeat essentially checks the pulse of the communication channel between the PULSE and the WeighComp app. If there is a disconnect along that communication channel, the PULSE is not able to receive data from the WeighComp app.

## ✓ Last Data Sync Errors

A **Last Data Sync** error means that despite a healthy heartbeat between the PULSE and the WeighComp app, the PULSE is unable to import or process the data. The error message displays the date/time when data was last synchronized successfully, along with icons that indicate whether the data sync is healthy  or has encountered errors .

## ✓ Troubleshoot Communication and Data Sync Errors

Complete the following steps to troubleshoot integration errors:

- 1 Contact your manager or office staff to verify that the WeighComp app is running normally. If necessary, restart the WeighComp app.
- 2 Check the **Integration Status** again to see if the issue was resolved.
  - If the Communication Status continues to display as , verify that the on-premise computer has an active internet connection. If necessary, restart your modem, router, or other equipment, and ensure your internet provider is not experiencing an outage. The Communication Status may take up to 10 minutes to change to .
  - If the Communication Status resolves, it may take up to an hour for the data to synchronize and for the Last Data Sync to change to .

If the errors continue, contact [\*\*VAS Support\*\*](#).

## 1.7. What's New in WeighComp?

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Read below to learn more about the latest features and improvements made to WeighComp.

### **WeighComp Release v2.7.11 - October 2025**

#### ✓ **Improvements**

- Physical Harvest ticket improvements: We made several updates to improve the visibility and usability of physical Harvest tickets. Tickets now show the full dairy name, even if the name exceeds 24 characters. We also added a header and a footer to extend the length of the ticket for better readability.

#### ✓ **Bug Fixes**

- Data recovery update: If your internet connection drops while updating harvest loads, you no longer have to manually enter information from printed receipts. VAS can now recover the data from log files. Simply contact [\*\*fwsupport@vas.com\*\*](mailto:fwsupport@vas.com) to retrieve your data.
- Several more bugs were squashed in this update. For more information, please contact the VAS Feed Support Team at [\*\*fwsupport@vas.com\*\*](mailto:fwsupport@vas.com).

## ✓ Earlier Releases

### ✓ WeighComp Release v2.7.10 - November 2024

#### ✓ Improvements

- WeighComp harvest loads are no longer missing in PULSE: We resolved an issue where some WeighComp harvest loads were not showing up in PULSE. This issue only affected some loads that were collected offline.
- Removed unnecessary software dependencies: To comply with the Google Store's requirements, we removed some excess software dependencies.

#### ✓ Bug Fixes

- Several more bugs were squashed in this update. For more information, please contact the VAS Feed Support Team at [fwsupport@vas.com](mailto:fwsupport@vas.com).

### ✓ WeighComp Release v2.7.9 - August 2024

#### ✓ Improvements

- Add a truck directly from the Harvest screen: When you set up a harvest, you can now easily add a new truck directly from the **Select truck** screen. Simply tap **+ Add new truck**, then enter and save the truck details.
- Quickly search for trucks or truck companies: You can now quickly add or remove trucks from a harvest by using the new search feature for a truck or trucking company. Instead of scrolling through a long list of trucks, just enter the truck name or company, then tap your selection.
- WeighComp apps are now compatible with newer Android OS devices: We updated the WeighComp app and the Driver app to be compatible with devices that run on newer versions of the Android operating system. If you have a newer Android device, you can now download the latest versions of the WeighComp app and the Driver app without error messages.

#### ✓ Bug Fixes

- Resolved an issue where an older version of WeighComp displayed old transactions if you selected the **Forgot the name you added?** button.
- Several more bugs were squashed in this update. For more information, please contact the VAS Feed Support Team at [fwsupport@vas.com](mailto:fwsupport@vas.com).

## **WeighComp Release v2.7.8 - January 2024**

### **✓ New Features**

WeighComp now logs activity to improve troubleshooting: We now track your spot load transaction data to make sure your data is accurate and up-to-date on the app and in PULSE. The app captures all transaction data, like where the data is being stored and how the data is transferred between the app and PULSE. The app sends daily logs to VAS, which we can use to better resolve issues like duplicate tickets or lost data.

## ▼ ▼ Improvements

- Improved communication between PULSE and the WeighComp app: We improved communication between PULSE and the WeighComp app to ensure that the data is always accurate and up-to-date.
- Improved the Harvest dashboard: We made various improvements and fixed multiple issues in the Harvest dashboard, including the following updates:
  - Moved the Print Harvest button to a more accessible place: When you open a harvest summary, the **Print Harvest** button is now positioned at the bottom right part of the screen.
  - Added the ability to assign a trucking company: You can now add a trucking company when you add a new truck or edit a truck in the WeighComp app.