vas

WeighComp

CONTENTS

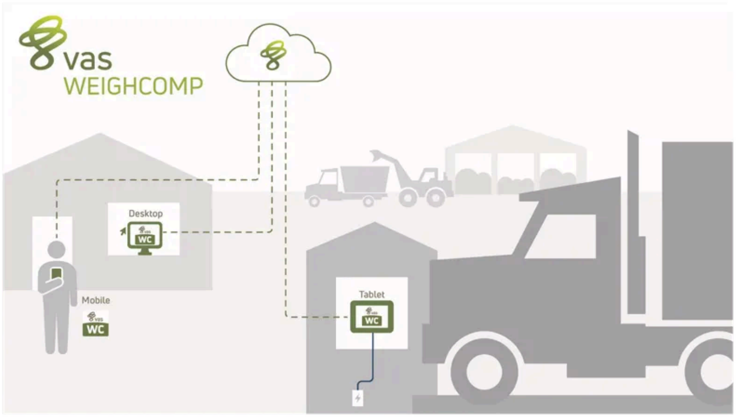
1. WeighComp Overview

Required Setup

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](#).

Want to learn more about WeighComp.Visit [vas.com](#) to explore product features and connect with VAS to learn how WeighComp works to bring efficiencies to your operation.

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 are captured via an easy to use cloud-based [WeighComp App](#). This data is then sent to PULSE, where it can be viewed and managed.

If you also subscribe to FeedComp, you can reduce manual entry by syncing data between WeighComp and FeedComp, automating delivery tracking with inventory usage. See

See the topics below to learn more:

- What's New in WeighComp?
- Transaction Management
- Harvest Management
  - Adjusted Tonnage Report
- WeighComp Settings
- Print and Export WeighComp Data
- WeighComp Integration Status

1.1. WeighComp App

App Minimum Requirements

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 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

1.2. Sync with FeedComp

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.

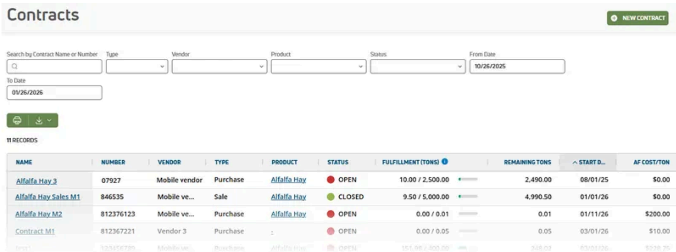
2. What's New in WeighComp?

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

WeighComp Release - August 2026

Improvements

NEW FEATURE **Streamline feed management using WeighComp Contracts:** Managing feed contracts just got easier with the new **Contracts** feature in WeighComp. This optional feature is designed for dairies that purchase ingredients from third-party suppliers and need to track one or more supplier agreements.



Create, track, and assign contracts directly in PULSE, eliminating the need for manual spreadsheets or paper tracking. Manually tracking these agreements can be time-consuming and prone to errors. Use **Contracts** to keep fulfillment records centralized, accurate, and up-to-date:

- **Reduce manual entry:** Automatically import Dry Matter (DM) and cost details when you link a load to a contract.
- **Improve accuracy:** View a running balance of remaining tons to ensure every contract is fulfilled at the agreed-upon price.
- **Centralize data:** Manage all vendor, product, and pricing details in one place for better reporting and reconciliation.

See Contracts to learn more.

Earlier Releases

3. Transaction Management

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

View WeighComp Transactions

Add a New Transaction

Edit and Approve Transactions

Delete a Pending Transaction

Reconcile Approved Transactions

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

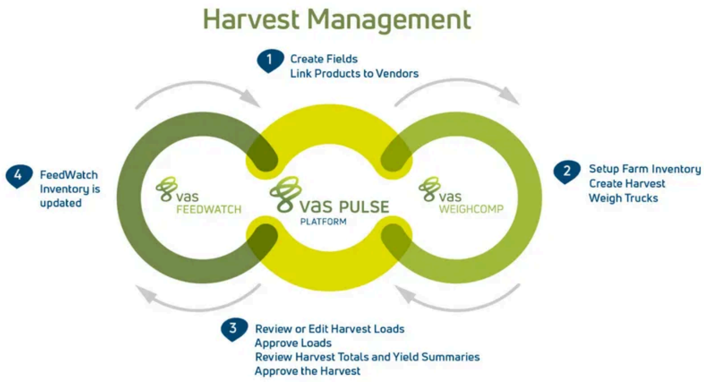
Related Topics

4. Harvest Management

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

View Harvests

Approve or Delete Harvests

View Harvest Loads

Add a New Load

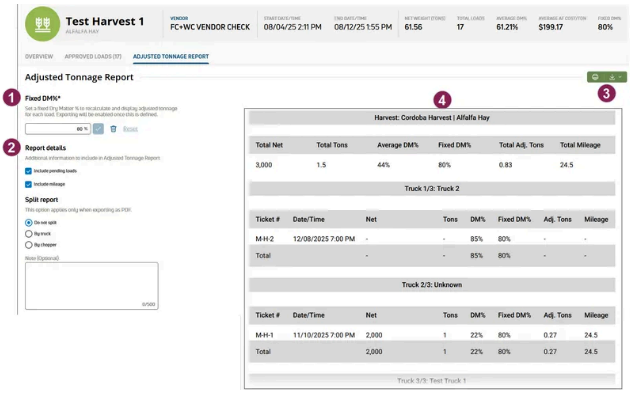
Edit and Approve Loads

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

Related Topics

4.1. 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.



1 Set Fixed DM%

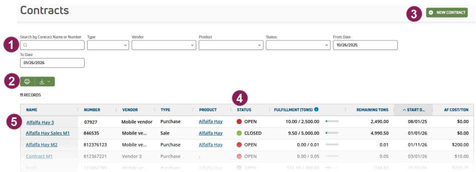
2 Set Other Report Details

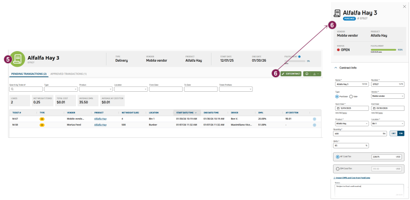
3 Print or Export the Report

4 View Adjusted Tonnage Details

5. Contracts

The Contracts feature in WeighComp lets you manage contracts for feed products directly within PULSE. By centralizing contract management, you can eliminate manual tracking in spreadsheets or on paper, improve data accuracy, and streamline the reconciliation of delivered loads. You can find this feature under the WeighComp menu.





1 Search and Filter the Contracts List

Options to search and filter the listed contracts are available at the top of the page.

- Use the search bar to quickly locate a specific contract by its **Name** or **Number**.
- Filter the list by **Type**, **Vendor**, **Product**, or **Status**.
- Choose **From Date** and **To Date** to list only contracts for a specific date range.

2 Print or Export the Contracts List

Click the green **Export as CSV** button to save the data as a CSV file. Or, click **Print** to send your data to the printer. If you applied filters, the data will print or export with the current filter(s) applied.

3 Add a New Contract

Click the **New Contract** button at the top right of the page to open the side panel and enter information for the contract. Follow the guidelines below when adding contracts:

- The contract **Name** can include alphanumeric characters, spaces, or dashes, while the **Number** field is alphanumeric to accommodate various vendor filing systems.
- Ensure you select the correct **Type** (**Purchase** or **Sale**), as this determines whether the contract tracks inbound deliveries or outbound pickups.
- When you select a **Product**, the **Location** list filters automatically to show only the bins or bays associated with that item; if only one location exists, it is pre-selected for you.
- You can click **Import DM% and Cost** to pull the most recent quality and pricing data directly from your feed software, though you can still manually adjust the **DM%** and **AF Cost** if needed.
- A Start Date is required to activate the agreement. You can leave the End Date blank when creating or editing the contract, but you must set one when closing it.
- If you enter a **Note**, an icon displays in the main **Contracts** table so you can quickly reference internal comments or specific agreement terms.
- Once you've added the information, click **Save**.

4 View Contracts Summary Data

An overall summary of all your contracts displays in the table at the center of the Contracts page based on the current filters set.

- Clicking a contract **Name** opens a detailed view of all associated pending and approved transactions, while clicking the **Product** name allows you to view specific ingredient details.
- The **Number** field provides a unique alphanumeric identifier, making it easy to cross-reference your records with external vendor filing systems.
- Check the **Status** column to see if an agreement is OPEN and active for new loads or CLOSED and restricted to read-only access.
- Use the **Fulfillment** column to monitor real-time progress through a visual bar that compares the total weight delivered or picked up against your original contracted amount.
- The **Type** designates whether you are tracking a **Purchase** (inbound) or a **Sale** (outbound).
- **AF Cost/Ton** represents your agreed-upon "As-Fed" financial terms and serves as the basis for calculating the total cost of the contract as transactions are approved.
- If you see a Note icon, you can click it to quickly open the side panel and read any internal comments or specific terms added during the contract setup.

5 **View Details for a Specific Contract**

The contract details page provides a centralized view of all activity related to a specific contract, allowing you to monitor fulfillment progress, review associated transactions, and analyze financial performance. To open this page, click a contract **Name** from the main **Contracts** page.

Use the following guidelines to manage contract details and review transaction data:

- The top section summarizes the contract's terms, including whether it is a **Delivery** or **Pickup**, the associated **Vendor** and **Product**, and the specific **Start** and **End Date**.
- Use the **Fulfillment** progress bar to see a real-time percentage comparing the weight of **approved** transactions against your total contracted quantity.
- Transactions are organized into **Pending** (recorded but not yet approved) and **Approved** (finalized) tabs. Approved transactions are the only loads that contribute to the contract's final fulfillment percentage.
- The summary section in both tabs provides real-time insights, including the total number of **Loads**, cumulative **Net Weight**, **Total Cost**, and the average **DM%** and **AF Cost/Ton** across all associated tickets.
- To remove a transaction from the contract, click the remove icon and confirm the action. Removed transactions can be linked to the contract again later via the **Transaction Management** page.
- Click the Edit Contract button to open
- Click the **Edit Contract** button to open a side panel for updating an open contract's details. If the contract is already closed, this button is labeled **Open Contract** and is used to reactivate the contract.

> **NOTE:** New transactions are added to contracts through the Transaction Management page. When a contract is selected for a transaction, the transaction's DM%, AF Cost/Ton, and DM Cost/Ton autocomplete from the contract data. See Transaction Management to learn more.

6 **Editing and Closing Contracts**

You can edit a contract at any time by clicking one of its fields (other than **Name**) in the main **Contracts** page list. Alternatively, click the **Edit Contract** button in the contract's detail page. Either method opens a side panel with details about the contract you can edit.

- The top of the side panel contains basic information about the contract, such as its associated vendor and product. The remaining fields of the side panel are the same as those for adding a contract and can be edited. If you update the contract's DM% or cost, the change will automatically apply to all related transactions, including both pending and approved ones.
- To close a contract, select the **Close Contract** button. Contracts don't close automatically when the target quantity is reached. Once a contract is closed, it becomes read-only and is automatically removed from transaction selection menus to prevent further loads from being attached. If additional adjustments or transactions are required later, the contract can be reopened.

6. 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

View Locations

View and Manage Vendors

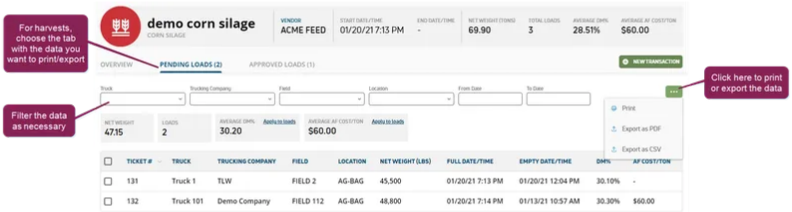
View and Manage Fields

Related Topics

7. 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.



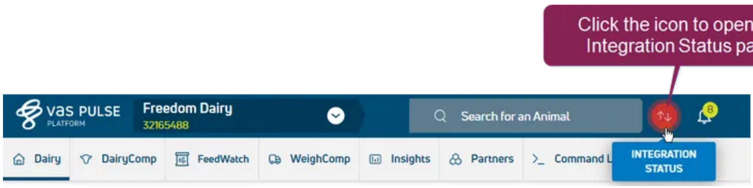
    - Print (to a printer configured for your computer)
    - Export as PDF
    - Export as CSV

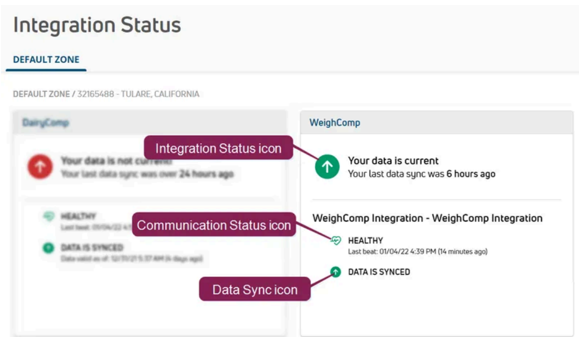
    Export options create a file on your computer that can then be opened using an appropriate application

Related Topics

8. 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:

Green Integration Status Icon (Sync Status is OK)

Red Integration Status Icon (Sync Status Error Condition)

Green Communication Status Icon

Red Communication Status Icon

Green Data Sync Icon

Red Data Sync Icon

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

Communication Status Errors

Last Data Sync Errors

Troubleshoot Communication and Data Sync Errors