

SCM Payout History by Load

Overview

New functionality has been added to the SCM which will allow all users to view payout history on loads that have been credit/rebilled. The new Order History page will show all payouts that are not equal to \$0 and will be summarized based on Beemac's 2-week pay schedule. To access the Order History page, follow the steps below.

Process

1. To view the payout history, a user has two options:
 - a. Option 1 is to enter the Order Number in the box below and click 'Refresh Table'.

Commission Reports

Refresh Table Dated 2022-04-04 To

Paycom Export Download the Paycom file for the selected date range

Export to Excel Download all payee commission details for the selected date range

Beemac Select a payee to display commissions for

Enter an order number and refresh to show all history for that order

- b. Option 2 is to click the Order Number in the 'Detail By Order' section of the SCM.



Detail By Order

Invoice #	Bill-To	Initial Bill	Revenue	Expense	Linehaul	Gross Margin
AH 0769789	AMERCLAR	2021-11-17	\$394.15	\$398.79	\$394.15	-\$4.64

2. After you have used one of the two options above, the Order History screen will show the full payout history of the load you selected regardless of the date range selected (Next Page).
 - a. It will separate each payout according to Beemac's two week pay period which is shown in the 'Period End' column.
 - b. Rebills that result in a \$0 pay change will not be shown.
 - c. Summing all values in the Payout column will give you the total payout on the load from the initial bill date to the last rebill date.

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Commission Reports

Refresh Table **Dated**  **To** 

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Order History

Period End	Code	Bill-To	Initial Bill	Revenue	Expense	Linehaul	Gross Margin	Bee	C/R Date	Adj LH	Adj GM
2021-11-20	AHP	AMERCLAR	2021-11-17	\$394.15	\$294.57	\$394.15	\$99.58				
2022-04-09	AHP	AMERCLAR	2021-11-17	\$394.15	\$398.79	\$394.15	-\$4.64		2022-04-04	\$0.00	-\$104.22