

Post Re-Engineered ET

Last Modified on 10/09/2025 3:07 pm EDT

1. Navigate to *Main Menu / Posting Menu / Mobile Device Posting*.
2. Choose **Post Re-Engineered ET**.
3. When the posting routine is selected, it automatically starts posting all of the zip files downloaded from the handheld units.

While processing, it does the following:

- Creates a Sales Posting Journal using EnergyTrack Sales Journal (ETSJ) and/or a Payment Journal using EnergyTrack Posting Journal (ETPJ) as the *User ID*.
- Assigns the next available journal number.
- Imports the *Trip Report* number from the handheld to the journal.
- Creates a backup of the zip file when it finishes posting including the date and time stamp.
Note: This relieves the issue of renaming duplicate trips to the same file name which can stop the posting routine.
- Updates Tank Information with regard to K-Factors, Degree Days, Schedules, etc.
- Updates the contract file.
- Updates EnergyMap by removing scheduled deliveries that have been completed and applies geocodes to tanks delivered to if the handheld records geographic coordinates.
- Updates the *Call In* screen by removing deliveries that have been completed.

Journal	Division	Date	User ID	# Items	Total Dollars	Trip ID
47100	140	05/02/14	ETSJ	2.00	258.43	210947
47099	1	05/02/14	ETSJ	3.00	810.00	3
47098	31	05/02/14	AFD	3.00	542.96	
47097	1	05/02/14	SJF	3.00	160.96	
47096	31	05/02/14	AFD	3.00	543.01	
47095	67	04/25/14	ETSJ	3.00	131.90	67
47094	50	04/22/14	ETSJ	19.00	3,057.37	1464
47093	1	04/25/14	ETSJ	1.00	0.00	65
47092	1	04/18/14	ETSJ	1.00	347.90	37
47091	2	04/18/14	ETSJ	4.00	2,781.92	35
47089	1	04/13/14	KJS	1.00	43.00	
47085	1	03/28/14	KJS	1.00	283.80	
47084	18	03/18/14	ETSJ	53.00	10,083.17	141775
47083	50	03/18/14	ETSJ	57.00	9,662.19	1409
47082	1	03/18/14	KRJ	31.00	8,704.56	
47081	64	03/18/14	ETSJ	30.00	6,978.92	111703
47080	140	03/18/14	ETSJ	11.00	1,388.71	210912
47079	140	03/18/14	ETSJ	1.00	4,168.65	181315
47078	140	03/18/14	ETSJ	29.00	7,158.29	181314
47077	106	03/18/14	ETSJ	44.00	9,000.06	171019
47076	5	03/18/14	ETSJ	25.00	6,806.68	162055
47075	2	03/18/14	ETSJ	31.00	5,784.58	151555
47074	5	03/18/14	AD	1.00	0.00	
47073	140	03/18/14	CLT	2.00	795.60	
47071	140	03/17/14	CLT	2.00	436.25	

☒ Detail
☐ Summary
☒ Ticket Number
☐ Customer Name
☒ Use Default Printer
☐ Ask for Printer

☐ View Trip Report?

Print

Create

Select

Cancel

ETSJ journals are listed along with the *Trip ID* on the Trip report from the handheld. If using the Panasonic U1 Toughbooks with Re-Engineered EnergyTrack, select **View Trip Report** located in the bottom right area of the menu and then select **Print**.

TRIP REPORT

Trip Number: 27253

Start: 09/24/2025 08:24
End: 09/24/2025 15:21

DRIVER: [REDACTED]

TRUCK: 53 17 KW

	Start	End
Beginning Odometer	23260	
Ending Odometer	23448	
Mileage:	188	

	Totalizer 1	3650541.2	3652358.0
Beginning Odometer	23260		
Ending Odometer	23448		
Mileage:	188		

Compartment Summary

Type	Propane	Start	End
Percent Full		80	80
Gallons on Truck		2560.0	2560.0
Total Gallons Metered		1816.8	

Trip Summary

1 Transfers	
0 Receipts	0.00
0 Cash	0.00
0 Check	0.00
0 Visa	0.00
0 Mastercard	0.00
0 American Express	0.00
0 Discover	0.00
5 Invoices	3,441.50
Gallons Invoiced	1,816.80
Variance	0.00
# Regulator Adjustment	0

Transaction Summary

Invoice 27467	09/24/25	09:16	GREENOUGH	MT
Customer# 2001788				
Gallons 285.00	BULK PROPANE	Amount	555.75	
Invoice 27468	09/24/25	10:38	CONDON	MT
Customer# 33924				
Gallons 194.30	BULK PROPANE	Amount	378.89	
Invoice 27469	09/24/25	12:38	SEELEY LAKE	MT
Customer# 34785				
Gallons 262.40	BULK PROPANE	Amount	511.68	
Invoice 27470	09/24/25	12:59	SEELEY LAKE	MT
Customer# 33758				
Gallons 400.00	BULK PROPANE	Amount	780.00	
Invoice 27471	09/24/25	13:15	SEELEY LAKE	MT
Customer# 2000542				
Gallons 400.00	BULK PROPANE	Amount	720.00	
Invoice 27471	09/24/25	13:15	SEELEY LAKE	MT
Customer# 2000542				
Gallons 275.10	BULK PROPANE	Amount	495.18	

Fuel Transfer Summary

09/24/2025 14:53
From LINCOLN To Propane
LINCOLN BULK STORAGE T-2
Gallons Transferred: 1824

Department Summary

Dept Id	Description	Gallons
6010	BULK PROPANE	1816.80

Note: If there are issues with Julian Schedule during the posting process, an exception report can be found at *Management Reports / Exception Report Menu / Julian Posting Exceptions*. It is recommended this report runs on a weekly basis to ensure that all Julian Schedules are addressed as necessary.