

How do you enter your livestock used for resale into Pc Mars?

Before you try to enter the information from the purchase or sale of the animals, we encourage you to set up your account codes to use for these transactions.

Code	Active	Description	Group Description	Default Enterprise
156	<input checked="" type="checkbox"/>	Machinery & Equipment	Machinery & Equipment	
157	<input type="checkbox"/>	Machinery & Equipment	Machinery & Equipment	
158	<input type="checkbox"/>	Machinery & Equipment	Machinery & Equipment	
159	<input type="checkbox"/>	Machinery & Equipment	Machinery & Equipment	
160	<input type="checkbox"/>	Machinery & Equipment	Machinery & Equipment	
161	<input type="checkbox"/>	Machinery & Equipment	Machinery & Equipment	
162	<input type="checkbox"/>	Vehicles	Machinery & Equipment	
163	<input type="checkbox"/>	Vehicles	Machinery & Equipment	
164	<input checked="" type="checkbox"/>	Capital Lease	Investment, Capital Lease	
165	<input type="checkbox"/>	Capital Lease	Investment, Capital Lease	
166	<input type="checkbox"/>	Capital Lease	Investment, Capital Lease	
167	<input type="checkbox"/>	Coop Stock	Investment, Coop & Other	
168	<input type="checkbox"/>	Coop Stock	Investment, Coop & Other	
169	<input type="checkbox"/>	Coop Stock	Investment, Coop & Other	
170	<input checked="" type="checkbox"/>	Other Investment	Investment, Coop & Other	
171	<input checked="" type="checkbox"/>	Feeder Steer for Resale	Investment, Coop & Other	
172	<input type="checkbox"/>	Other Investment	Investment, Coop & Other	
173	<input type="checkbox"/>	Other Investment	Investment, Coop & Other	
174	<input type="checkbox"/>	Other Investment	Investment, Coop & Other	
175	<input checked="" type="checkbox"/>	Buildings	Buildings & Improvements	
176	<input type="checkbox"/>	Buildings	Buildings & Improvements	
177	<input type="checkbox"/>	Buildings	Buildings & Improvements	
178	<input type="checkbox"/>	Buildings	Buildings & Improvements	
179	<input checked="" type="checkbox"/>	Improvements	Buildings & Improvements	
180	<input type="checkbox"/>	Improvements	Buildings & Improvements	
181	<input checked="" type="checkbox"/>	Bare Land	Land	
182	<input type="checkbox"/>	Bare Land	Land	
183	<input type="checkbox"/>	Bare Land	Land	
184	<input type="checkbox"/>	Bare Land	Land	
185	<input type="checkbox"/>	Bare Land	Land	
186	<input type="checkbox"/>	Bare Land	Land	
187	<input checked="" type="checkbox"/>	Non-Current Asset	Other Non-Current Assets	
188	<input type="checkbox"/>	Non-Current Asset	Other Non-Current Assets	

Codes in Gray are available in Net Worth only

Descriptions in **black** can be modified

This account will be used to track the asset (animal) when it comes into your inventory and out of your inventory

Assets / Liabilities / Income / Expense / Non-Farm

Account Codes					
Code	Active	Description	Group Description	Default Enterprise	Resale Code
▶ 350	<input checked="" type="checkbox"/>	Market Hog Sales	Livestock & Livestock Products		<input checked="" type="checkbox"/>
351	<input checked="" type="checkbox"/>	Feeder Hog Sales	Livestock & Livestock Products		<input checked="" type="checkbox"/>
352	<input checked="" type="checkbox"/>	CALVES RAISED	Livestock & Livestock Products		<input checked="" type="checkbox"/>
353	<input checked="" type="checkbox"/>	DAIRY PRODUCTS SOLD	Livestock & Livestock Products		<input checked="" type="checkbox"/>
354	<input checked="" type="checkbox"/>	DAIRY STEERS RAISED	Livestock & Livestock Products		<input checked="" type="checkbox"/>
355	<input checked="" type="checkbox"/>	Mrkt Dairy Sales	Livestock & Livestock Products		<input checked="" type="checkbox"/>
356	<input checked="" type="checkbox"/>	Milk Sales	Livestock & Livestock Products		<input type="checkbox"/>
357	<input checked="" type="checkbox"/>	Feeder Steer (Resold)	Livestock & Livestock Products		<input type="checkbox"/>
358	<input type="checkbox"/>	Livestock E	Livestock & Livestock Products		<input checked="" type="checkbox"/>
359	<input type="checkbox"/>	Fed Cattle Sales	Livestock & Livestock Products		<input checked="" type="checkbox"/>
360	<input checked="" type="checkbox"/>	Beef Herd-Mrkt	Livestock & Livestock Products		<input checked="" type="checkbox"/>
361	<input type="checkbox"/>	Livestock F	Livestock & Livestock Products		<input checked="" type="checkbox"/>
362	<input type="checkbox"/>	Livestock G	Livestock & Livestock Products		<input checked="" type="checkbox"/>
363	<input type="checkbox"/>	Livestock H	Livestock & Livestock Products		<input checked="" type="checkbox"/>
364	<input type="checkbox"/>	Livestock I	Livestock & Livestock Products		<input checked="" type="checkbox"/>

Assets / Liabilities / **Income** / Expense / Non-Farm

This is the income account for the sale of the animal. You can use any unused account number between 350 and 364 to create this account (it doesn't have to be 357). Use an account number that isn't currently being used.

Account Codes					
Code	Active	Description	Group Description	Default Enterprise	Resale Code
474	<input type="checkbox"/>	Prot-Feeder Ctle	Protein Purchases		<input type="checkbox"/>
475	<input type="checkbox"/>	Protein-Other-A	Protein Purchases		<input type="checkbox"/>
476	<input type="checkbox"/>	Protein-Other-B	Protein Purchases		<input type="checkbox"/>
477	<input checked="" type="checkbox"/>	Feeder Pig Purch	Livestock Purchases		<input checked="" type="checkbox"/>
478	<input checked="" type="checkbox"/>	Dairy Mrkt Purch	Livestock Purchases		<input checked="" type="checkbox"/>
479	<input checked="" type="checkbox"/>	Beef Hrd-Mrkt Purch	Livestock Purchases		<input checked="" type="checkbox"/>
480	<input checked="" type="checkbox"/>	Feeder Cattle Purch	Livestock Purchases		<input checked="" type="checkbox"/>
481	<input checked="" type="checkbox"/>	Lvstk Purch (Steerpur)	Livestock Purchases		<input checked="" type="checkbox"/>
482	<input type="checkbox"/>	Livestock Purch B	Livestock Purchases		<input checked="" type="checkbox"/>
483	<input checked="" type="checkbox"/>	Brdg Hog Purch	Breeding Livestock Purchases		<input checked="" type="checkbox"/>
484	<input checked="" type="checkbox"/>	Dairy Brdg Purch	Breeding Livestock Purchases		<input checked="" type="checkbox"/>
485	<input checked="" type="checkbox"/>	Beef Hrd-Brdg Purch	Breeding Livestock Purchases		<input checked="" type="checkbox"/>
486	<input type="checkbox"/>	Brdg Lvst Purch A	Breeding Livestock Purchases		<input checked="" type="checkbox"/>
487	<input type="checkbox"/>	Brdg Lvst Purch B	Breeding Livestock Purchases		<input checked="" type="checkbox"/>
▶ 488	<input checked="" type="checkbox"/>	ADVERTISING	Additional Expense		<input type="checkbox"/>

Assets / Liabilities / Income / **Expense** / Non-Farm

This account is used to record the expense of the animal once it is sold

Initial purchase of the animal

When you make the initial purchase of the animal (add it to your inventory) you should increase the asset account to track the initial cost.

Bank Account 100 Business Account Balance \$0.00

Check Number 1 Not cleared

Pay to the Order of UPI Date 5/18/16 Total Amount \$960.00

Address UPI Paycheck

Memo ** Adding

Code	Entprise	Amount	Description	PC	Units	Weight
* 171	GEN	\$960.00	Feeder Steer for Resale	OP	1	550

Amount Left \$0.00

Use this account code to deposit into the asset account

This would be our recommended description

You can enter the number of head, the weight of the animal or both

Save F10
Cancel
Reuse
Recurring
Prior
Setup item
Print F9
Blank row
Insert row
Close

Sale of the animal

First you will want to record the income from the sale to the income code. Then you want to decrease the asset account and increase your expense account.

Deposits/income

Bank Account: 100 Business Account: Balance \$0.00

Deposit (stack of coins icon) Number: 1 Not cleared

Date: 5/18/16 Total Amount: \$1,750.00

Memo: ** Adding

Vendor	Code	Entprise	D	Amount	Description	PC	Units	Weight
*UPI	357	GEN		\$1,750.00	Feeder Steer (Resold)	OP	1	1250

Use the income account code **Amount Left** \$0.00

This is our recommended description

You can enter the number of head, the weight, or both

Buttons: Save F10, Cancel, Reuse, Recurring, Prior, Setup item, Print F9, Blank row

Checks/expense

Bank Account: 100 Business Account: Balance \$0.00

Check (stack of coins icon) Number: 4 Not cleared

Pay to the Order of: UPI Date: 5/18/16 Total Amount:

Address: UPI Paycheck

Memo: ** Adding

Code	Entprise	Amount	Description	PC	Units	Weight
481	GEN	\$100.00	Feeder Steer 1040 F Cost	OP	1	500
171	GEN	(\$100.00)	Feeder Steer for Resale	OP	1	500

This should be left blank

You want to increase the expense account (481) and decrease the asset account (171)

These are our recommended descriptions

You can enter the number of head, the weight or both

Amount Left \$0.00

Buttons: Save F10, Cancel, Reuse, Recurring, Prior, Setup item, Print F9, Blank row, Insert row, Close