

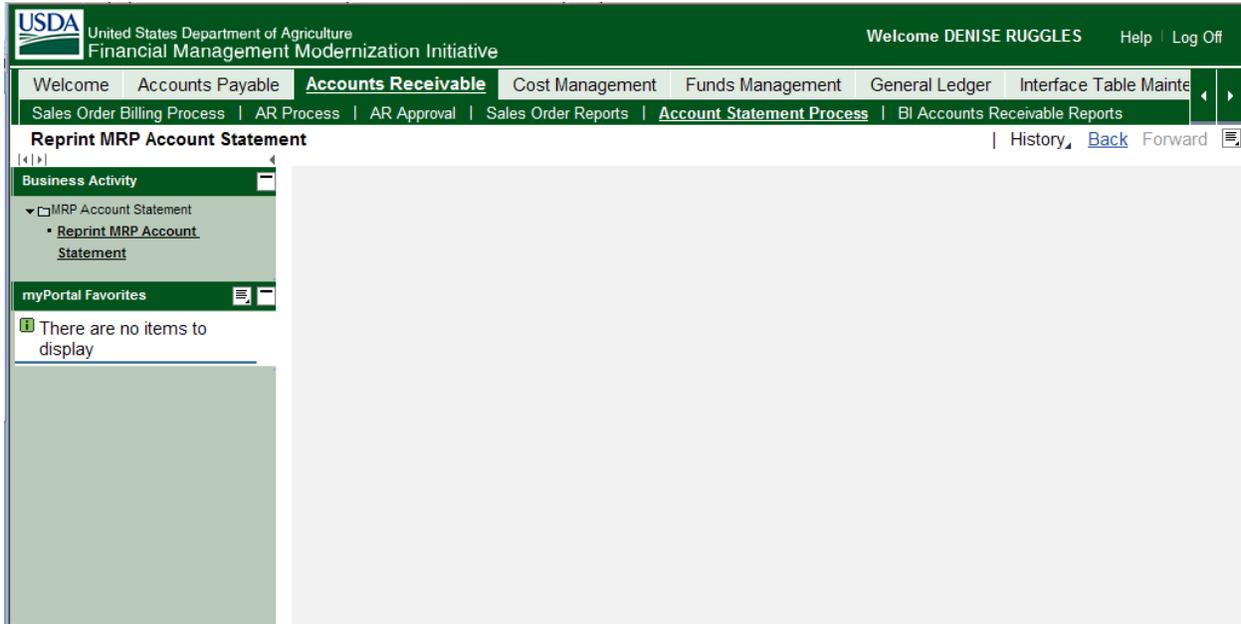
Reprint an MRP Account Statement

Log into FMFI

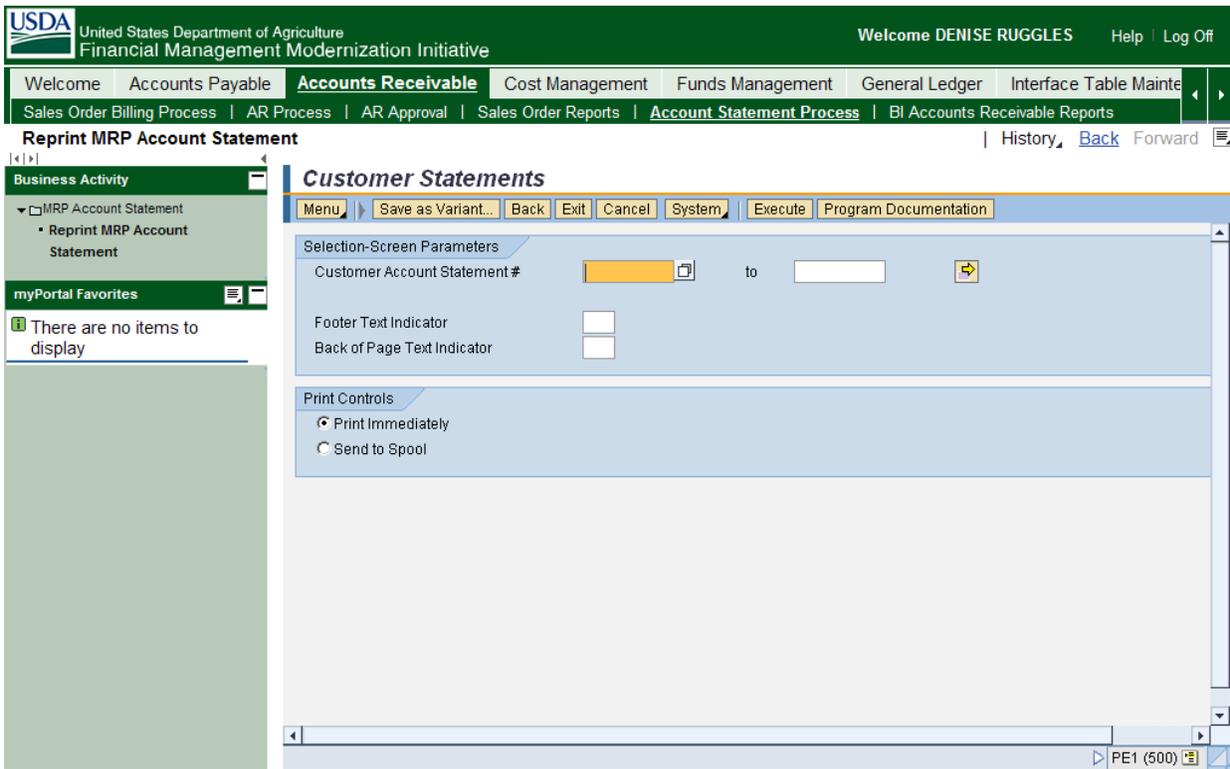
Click on Accounts Receivable (or if you have an Account Statement Process role click there)

Click on Account Statement Process

Click on MRP Account Statement business activity

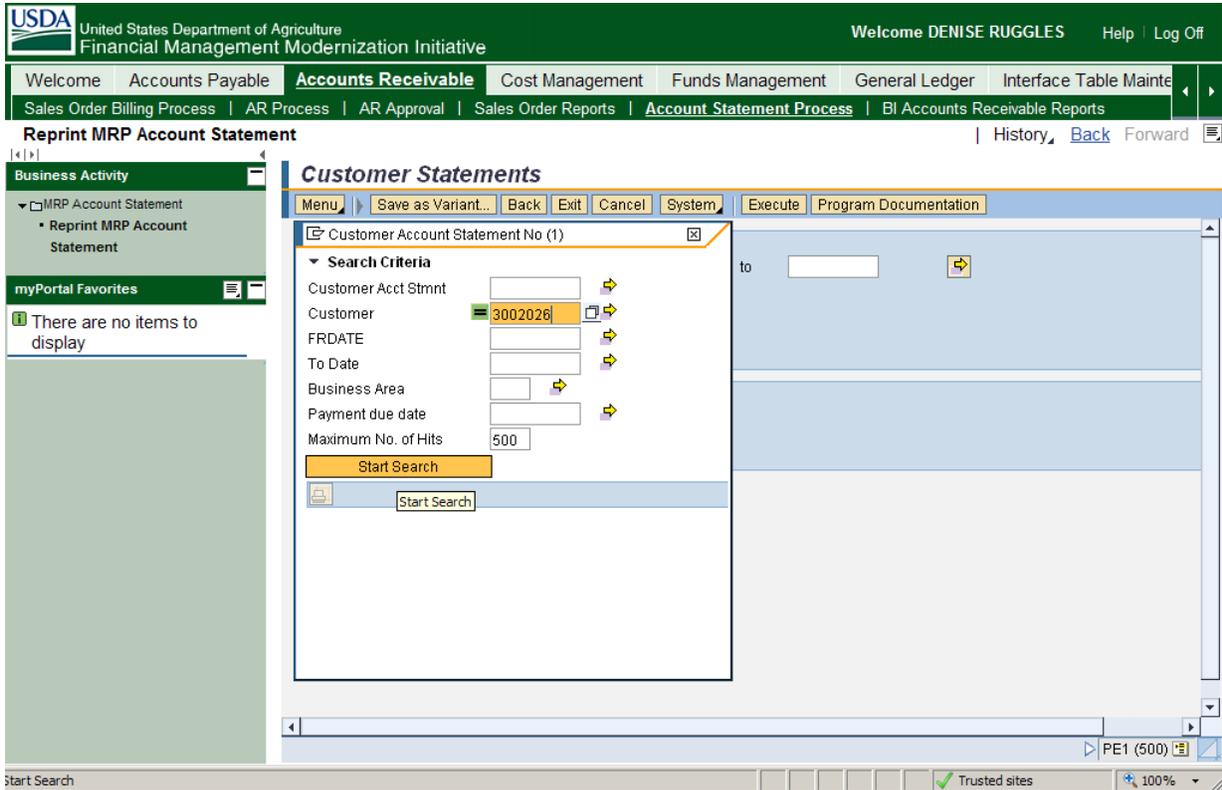


Since you don't know the Customers Account Statement #, you need to click on the box to search.



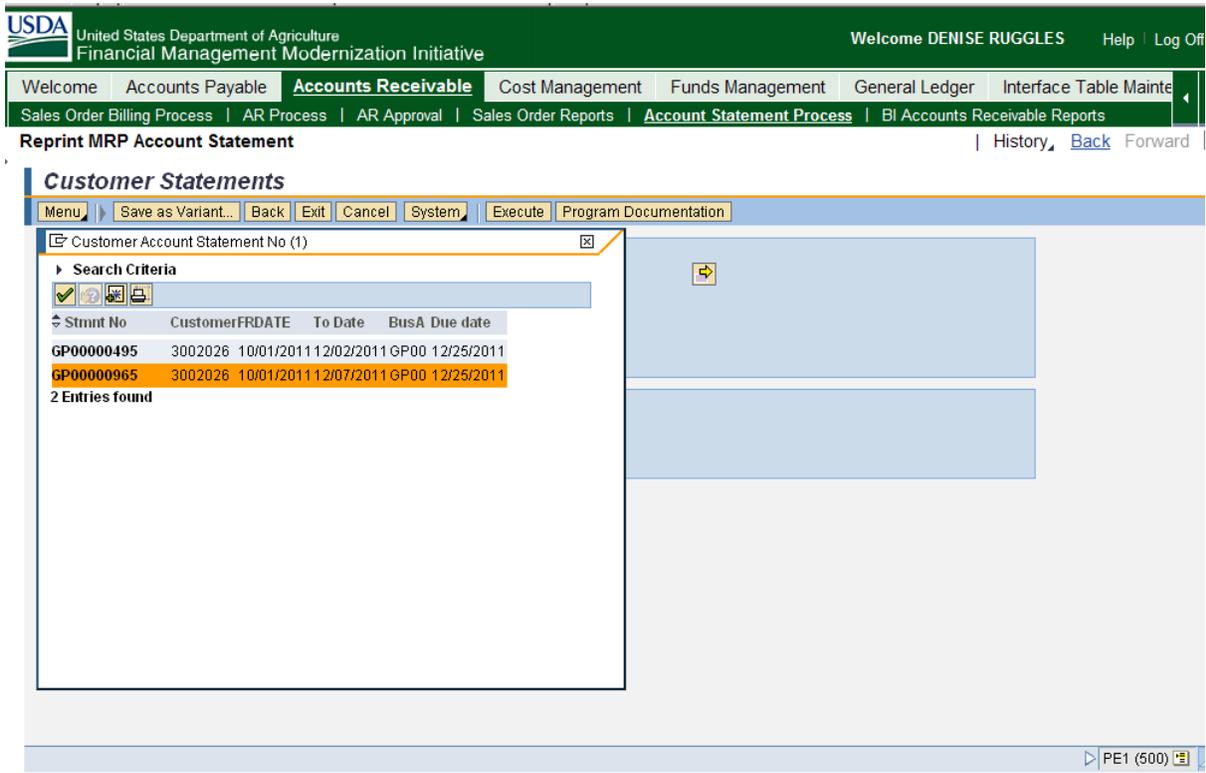
GBA Helpful Hints #6

Enter the Customer number in the Customer block.



Click on Start Search

Now you will see 2 statements for December. The first one was the test run and the second one dated 12/07/2011 is the correct one. From now on you should only see 1 per month, but watch this carefully when printing. Then click on the green checkmark.



GBA Helpful Hints #6

To add all information printed you will need to put the following.

Footer Text Indicator – 003 (GIPSA FOOTER)

Back of Page Text Indicator – 002 (MRP Account Stmt) – if you want to see all the account terms.

Then click Execute.

The PDF will open for printing or saving to emailing to customers.

U.S. DEPARTMENT OF AGRICULTURE Page: 1
GIPSA
USDA, GIPSA

CUSTOMER NUMBER: 3002026

STATEMENT NUMBER	PAYMENT DUE DATE	BALANCE DUE	AMOUNT ENCLOSED
GP00000965	DEC 25, 2011	\$425,977.17	\$ _____

ADM GRAIN COMPANY
 PO Box 97
 AMA LA 70031-0097

Remit To:
 USDA, GIPSA
 PO Box 790335
 St Louis MO 63179-0335

 RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT SUMMARY

STATEMENT NUMBER	CLOSING DATE	PAYMENT DUE DATE	BALANCE DUE
GP00000965	DEC 07, 2011	DEC 25, 2011	\$425,977.17

PREVIOUS BALANCE	\$330,163.69+	DEPOSITS	\$0.00
PREVIOUS ON APPEAL (-)	\$0.00	INTEREST CHARGES (+)	\$0.00
CHARGES/DEBITS (+)	\$427,875.97	PENALTY CHARGES (+)	\$0.00
PAYMENTS/CREDITS (-)	\$332,062.49	ADMIN. CHARGES (+)	\$0.00
AMOUNT ON APPEAL (-)	\$0.00	NEW TOTAL BALANCE DUE	\$425,977.17+