

Payment for billable animals

An animal achieves billable status when it has a weaning trait information or after entered into the database (LAMBPLAN) or post weaning trait measurements or after (MERINOSELECT). This means that once an animal is entered into the database, data can continue to be entered on that animal throughout its life at no additional cost.

The data submission steps are the exact same if you have already been submitting your own data, the only difference is being able to pay for billable animals during the data upload.

Please note that to be able to submit data to Sheep Genetics, you will need to ensure you have paid for your annual flock subscription as well as paid for any newly billable animals.

Step one

Log into your Sheep Genetics account and scroll down to the 'Your Flocks' panel. Click the 'SUBMISSIONS' button to open the Submission Portal (Figure 1).

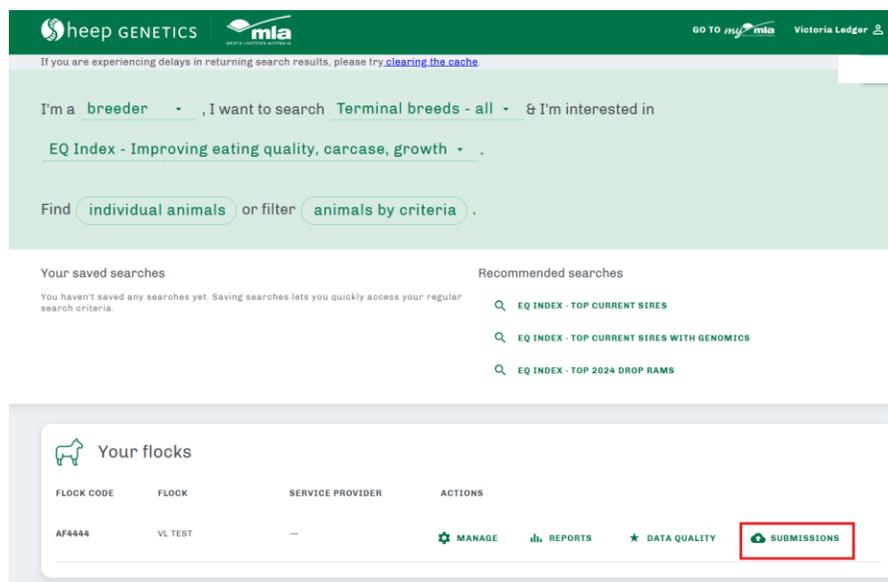


Figure 1. Your flocks panel with the submission button.

Step two

Find the XML file on your computer. Either drag and drop it into the blue 'Drag or select XML file' box or click the box to browse. The 'Flock Code' (Figure 2, A) and 'Drop Year' (Figure 2, B) auto-populate from the file name; the blue box is labelled (Figure 2, C).

When ready, click 'UPLOAD' (Figure 3). If you select the wrong file, click 'CLEAR' and start again.

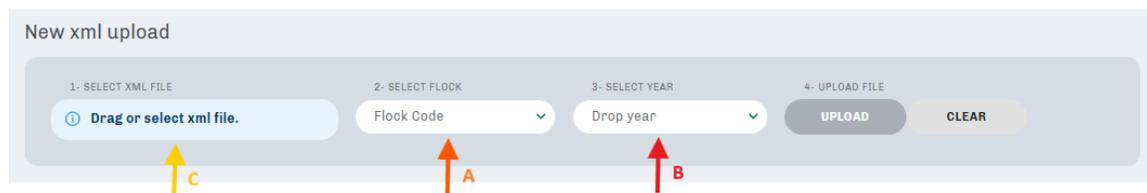


Figure 2. Upload a new XML file to the submission portal.

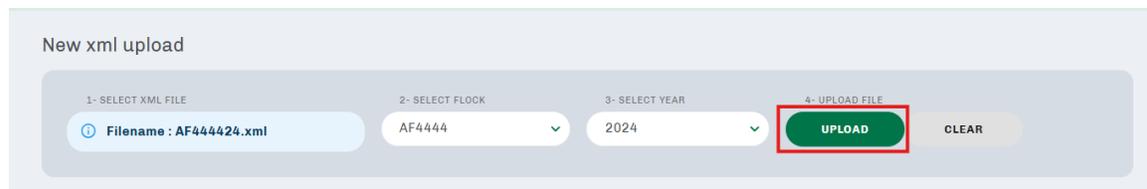


Figure 3. Confirm to successfully upload the file.

Step three

After the file transfers, you should see a green confirmation banner: 'Upload successful: Processing on server...' (Figure 4).

If you do not see this message, the file did not pass initial validation; check the file type, naming, and contents, correct any issues and try again.

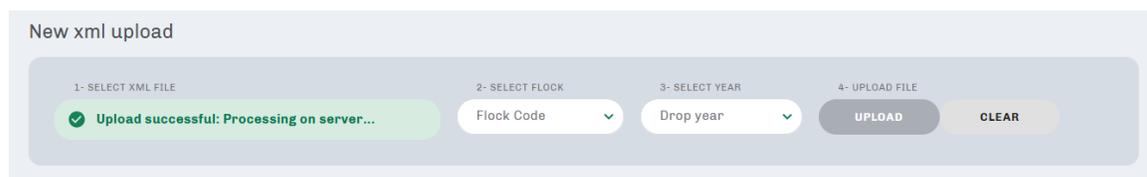
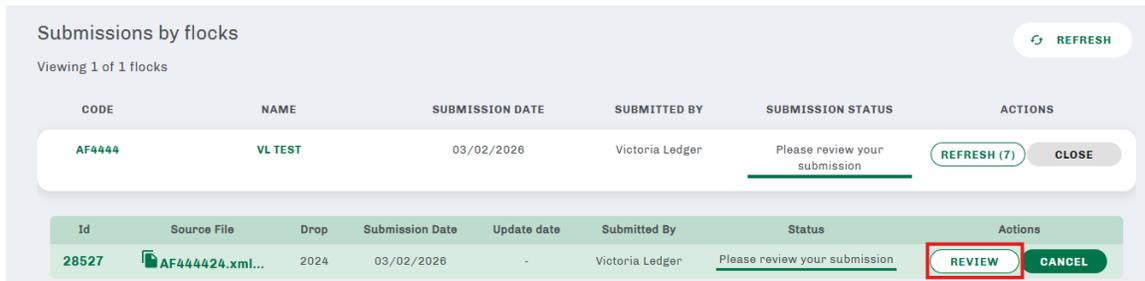


Figure 4. Upload successful – processing on server

Step four

Server processing validates the file, flattens the data, and compares past submissions. This can take up to ~10 minutes for successful submissions.

When ready, the status changes to 'Please review your submission'. Click 'review' to open the summary (Figure 5).



CODE	NAME	SUBMISSION DATE	SUBMITTED BY	SUBMISSION STATUS	ACTIONS
AF4444	VL TEST	03/02/2026	Victoria Ledger	Please review your submission	REFRESH (7) CLOSE

Id	Source File	Drop	Submission Date	Update date	Submitted By	Status	Actions
28527	AF444424.xml...	2024	03/02/2026	-	Victoria Ledger	Please review your submission	REVIEW CANCEL

Figure 5. Submissions list – Review submission status

Step five

If you have newly billable animals in the file upload then a payment notification will appear (Figure 6). Please acknowledge it and proceed to review your submission.

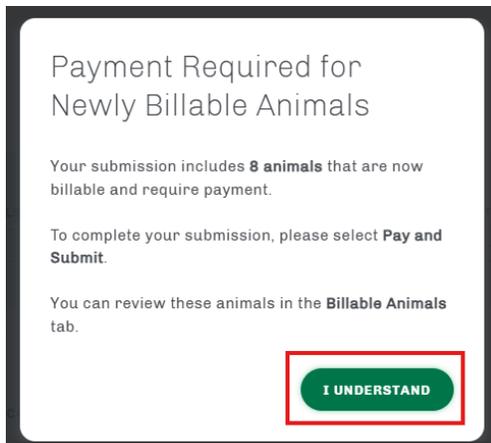


Figure 6. Payment message for newly billable animals

Step six

Overview your submission summary, taking careful note of the following:

Overall Summary (Figure 7, A) – the year drop uploaded, total number of animals in the XML file, the number of changes, the ratio of male/female. Also take note of the number of exclusions and warning.

Measurements (Figure 7, B) - the number of measurements for each trait, minimum and maximum values of measurement for each trait.

Exclusions (Figure 7, C) – if there is any data excluded or warning placed on any data you can see which records are being excluded/have a warning placed on them and why.

Compare Change (Figure 7, D) – any changes between the current submission and previous submission for the same year drop.

Management Groups (Figure 7, E) – check the name of management groups, number of groups and number of animals in each group matches to what is occurring on farm.

Mating Information (Figure 7, F) – check mate method, ewe ID, sire ID, mate date, number of records submitted.

Sire Usage (Figure 7, G) – check the sire IDs, stud of breeding, sire of sire details, and progeny ratio male/female is correct.

Billable Animals (Figure 7, H) - This displays a list of animals that have reached a billable status as a result of new data being added in your submission. You can review these animals before finalising payment.

Submission summary

Please review the summary of your file before you submit.

File Uploaded
af444424_20260203020356.xml
Submission date:
03/02/2026

0 EXCLUSIONS

0 WARNINGS

	TOTAL ANIMALS	PREVIOUSLY	CHANGE	MALE / FEMALE	MATING	SIREs	DAMS	DAB	DRY	CU/CO
2024	8	0	8	1/7	-	7	7	0	0	0

B

MEASUREMENTS

C

EXCLUSIONS

D

COMPARE CHANGE

E

MANAGEMENT GROUPS

F

MATING INFORMATION

G

SIRE USAGE

H

BILLABLE ANIMALS

Measurements - All

Please review the summary of your file before you submit.

8 Traits

SELECT A TRAIT CODE

TRAIT CODE	TOTAL	MALE	%	FEMALE	%	MIN	MAX
BT	8	1	100%	7	100%	1	2
CM	8	1	100%	7	100%	1	1
DOB	8	1	100%	7	100%	6/9/2024	10/9/2024
GENGROUP	8	1	100%	7	100%		
LAMB_EASE	8	1	100%	7	100%	0	1
RT	8	1	100%	7	100%	1	2
SEX	8	1	100%	7	100%		
YWT	8	1	100%	7	100%	57.5	70.3

Rows per page: 10 1-8 of 8

Trait distribution

Select a numeric trait to see distribution.

Figure 7. Submission summary with labelled sections (A–G)

Step seven

At the top of the Review page, you can add a message to Sheep Genetics administrators (Figure 8, A), and then select ‘Pay and Submit’ (Figure 8B). Your file will not be included in an analysis run until payment is completed.

If you want to cancel the submission, select the ‘Abort’ button (Figure 8, C).

Review Upload

A

B

C

Submission summary

Please review the summary of your file before you submit.

File Uploaded
AF444424.xml
Submission date:
03/02/2026

0 EXCLUSIONS

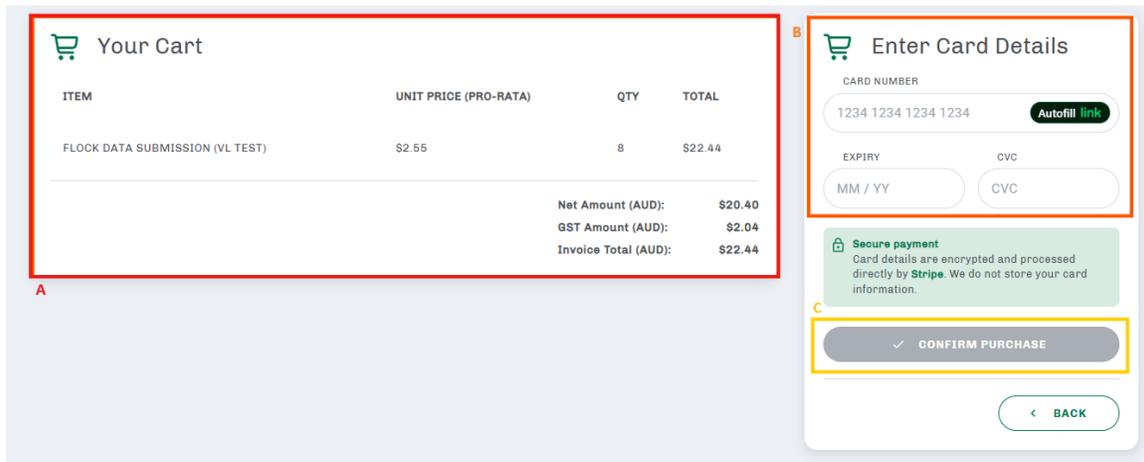
0 WARNINGS

Figure 8. Actions after review: message, Pay and Submit, or Abort

Step eight

On the payment screen, confirm the items in 'Your Cart' (Figure 9, A) and then enter card details under 'Enter Card Details' (Figure 9, B). Once you have reviewed the payment please select 'Confirm Purchase' to proceed (Figure 9, C).

A final confirmation may ask you to 'Charge Card' to complete the transaction.



A

ITEM	UNIT PRICE (PRO-RATA)	QTY	TOTAL
FLOCK DATA SUBMISSION (VL TEST)	\$2.55	8	\$22.44
			Net Amount (AUD): \$20.40
			GST Amount (AUD): \$2.04
			Invoice Total (AUD): \$22.44

B

Enter Card Details

CARD NUMBER
1234 1234 1234 1234 Autofill link

EXPIRY CVC
MM / YY CVC

C

Secure payment
Card details are encrypted and processed directly by **Stripe**. We do not store your card information.

Figure 9. Your Cart and payment details

Step nine

After payment, the submission enters the MLA review queue as 'Waiting for MLA to review' (Figure 10).

Submissions by flocks Auto-refresh REFRESH

Viewing 1 of 1 flocks

CODE	NAME	SUBMISSION DATE	SUBMITTED BY	SUBMISSION STATUS	ACTIONS
MS0001	MATESEL EXERCISE	23/01/2023	Chloe Bunter	Waiting for MLA to review	REFRESH (5) CLOSE

Id	Source File	Drop	Submission Date	Update date	Submitted By	Status	Actions
4069	MS000121.xml...	2021	23/01/2023	-	Chloe Bunter	Waiting for MLA to review	VIEW CANCEL

Figure 10. Status: Waiting for MLA to review

Once approved, the status updates to 'Active' and the file is queued for the next analysis run (Figure 11). You will receive an email confirming the submission has been accepted into the analysis run.

Submissions by flocks Auto-refresh REFRESH

Viewing 1 of 1 flocks

CODE	NAME	SUBMISSION DATE	SUBMITTED BY	SUBMISSION STATUS	ACTIONS
MS0001	MATESEL EXERCISE	23/01/2023	Chloe Bunter	Waiting for MLA to review	REFRESH (2) CLOSE

Id	Source File	Drop	Submission Date	Update date	Submitted By	Status	Actions
4069	MS000121.xml...	2021	23/01/2023	-	Chloe Bunter	Waiting for MLA to review	VIEW CANCEL
4061	MS000122.xml...	2022	18/01/2023	18/01/2023	Ermias Zerazion	Active	VIEW REPORT

Figure 11. Status: Active (accepted)