## **STLM Purchase Contract Migration**

Last Modified on 08/01/2025 9:15 am CDT

Migrate part or all of a non-priced Purchase Contract units by creating a new Purchase Contract.

The migration of Purchase Contracts allows for the Scale Tickets with open units on a Scale Ticket referenced by a Settlement or with child/parent split records with Settlements referenced. These Scale Tickets will be switched to share units prorating the freight percent to each of these overfill lines. The preexisting charges and charge amount paid will be prorated based on units moving to the new split line. The Drying Bank transferred will be the amount needed from the new schedule to cover the drying on the new split to the amount paid on the source split line.

- 1. Go to Operations / Purchase Contracts.
- 2. Select the contract and choose Migrate.

Select a Purchase Contract													
	Contract	Cust ID	Customer Name	Location	Commodity	Date	^	Add					
	2	236191	Abeb Mikaela	00MAIN	Corn	03/10/202							
	11	AndBa	Anderson Barry	00MAIN	SoyBns	03/19/202!		Edit					
	12	AndBa	Anderson Barry	00MAIN	Corn	03/21/202!	- 6	Wants					
	3	AndBa	Anderson Bany	00MAIN	Corn	09/21/202:	- L	migrate					
	4	AndBa	Anderson Barry	00MAIN	Corn	01/27/202		View					
	5	AndBa	Anderson Barry	00MAIN	Corn	02/20/202							
	6	AndBa	Anderson Barry	00MAIN	Corn	02/20/202		Delete					
	7	AndBa	Anderson Barry	00MAIN	Corn	06/20/202							
	70/613	AndRe	Anderson Rem/	00MAIN	Com	01100000	ĭ L	Reprint					
	CL	50	Cancel										
Filter													
	Date Es	tablished	Contract #		Location	00MAIN		$\sim$					
	Start Date	tart Date 08/01/2025			Contract Status All			~					
	End Date	08/01/2025	<commodity></commodity>		All ~								
						Apply		Apply					

3. Once the contract is selected, the Migrate Purchase Contract window displays.

💀 Migrate Purchase Contract X													
<consumi< th=""><th>ning Co</th><th>ontract&gt;</th><th>Contract Units to Migrate</th><th>5000.00</th><th>Cash Price to</th><th>o Migrate</th><th>6.80000</th></consumi<>	ning Co	ontract>	Contract Units to Migrate	5000.00	Cash Price to	o Migrate	6.80000						
			Contract Units Available to Migrate	5000.00	Futures Price to	o Migrate	6.80000						
		Basis Price to	o Migrate										
		utures Month to	o Migrate	~									
lf migratin If migratin If migratin Any scale	IIPS: If migrating delivered units, Contract Units to Migrate must be greater than or equal to Total Units Selected. If migrating undelivered units, you do not need to check the Migrate column unless you want to apply the new Priced contract to that scale ticket split line. Any scale ticket split line with Available Units can also be Settled to Priced-Not Paid.												
V	View Scale Ticket Customer Name (ID)						Migrate						
Total Units Selected						0.00							
			Total Units th	at will be Migrated: 5000.00	[	Save	Cancel						

- 4. An option is available to consume an existing Purchase Contract. The Purchase Contract being consumed must:
  - have a status of Open or New Crop;
  - have a Contract Type other than Priced Later or Minimum Priced;
  - not be a Spot Contract;
  - have the same Customer and Commodity as the Purchase Contract being migrated;
  - have units remaining for delivery (only the undelivered units will be available on the *Migrate* window).

If the preference to calculate the Cash Price is set and the *Futures* and/or *Basis Price* is populated, the *Cash Price* becomes disabled and is calculated from the *Futures* and Basis Price. If the new Purchase Contract being created is overfilled, the option to Overfill is disabled on the Contract Overfill window.

- 5. Enter the quantity in *Contract Units to Migrate*.
- 6. Select a Disposition. If set to Priced, enter the Cash Price for the new Purchase Contract being created.
- 7. If units are applied to the contract already, select the checkbox for the tickets to be used in the migration making sure the number of *Total Units Selected* meets or exceeds the number of units needed for the new contract. The system will only use the number of units at the top of the *Migrate Purchase Contract* window.
- 8. Upon saving, the new contract is created, information on the original Purchase Contract is copied to the new Purchase Contract. If using the Contract migration uses previous contract suffix preference at Grain / Setup / Preferences on the Multi-Shrink Options tab, then -xx will be added to the original Purchase Contract on the new Purchase Contract being created.