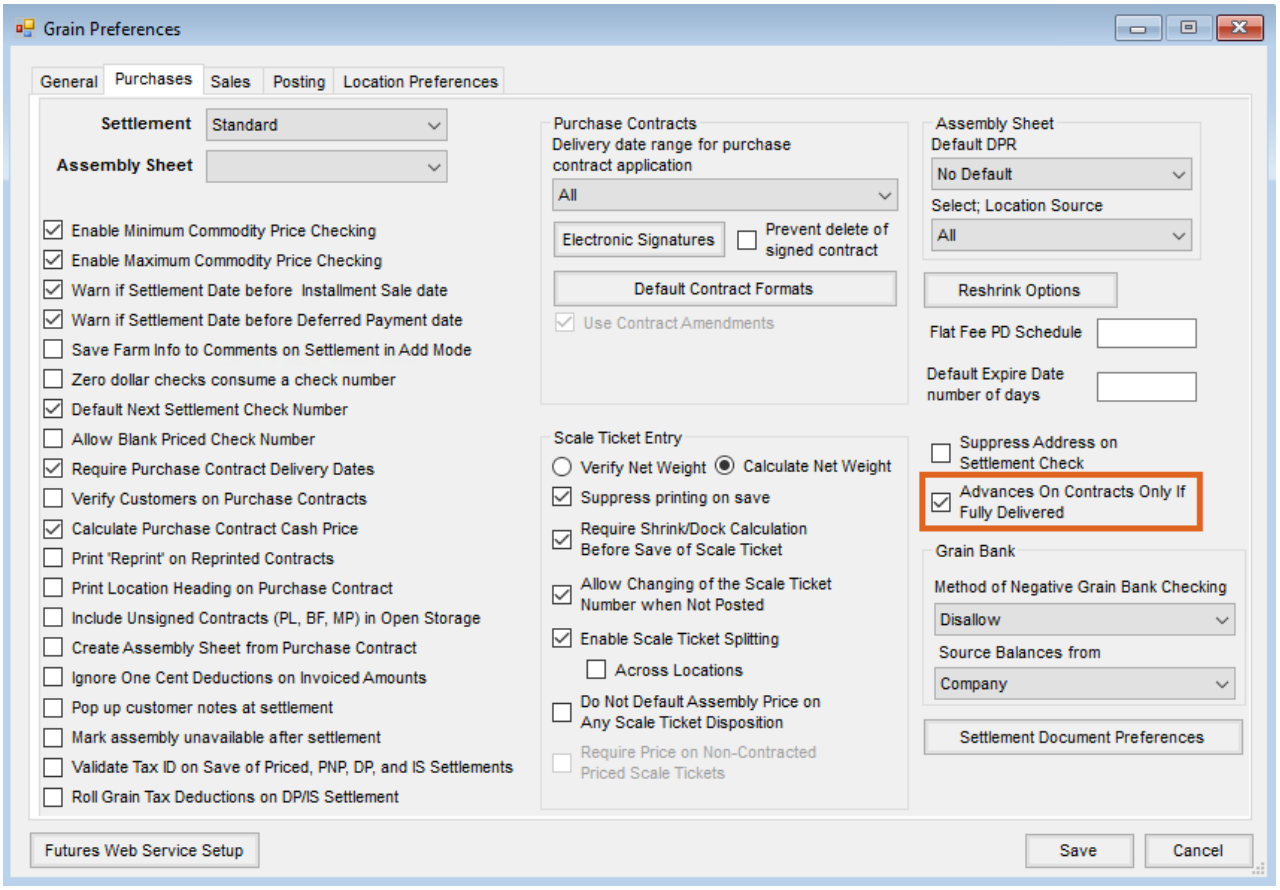
Advanced Deduction tied to a Grain Purchase Contract - Grain

Last Modified on 10/23/2025 11:20 am CDT

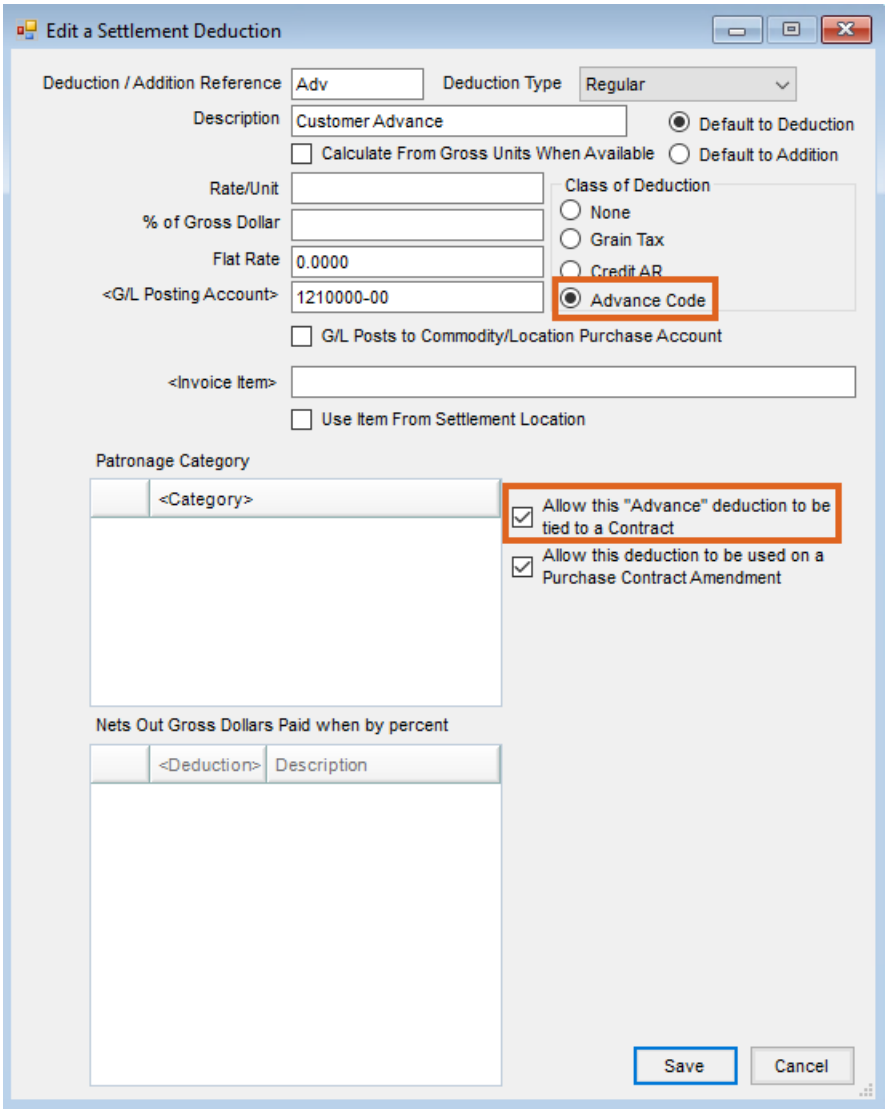
Tie an Advance to a Grain Purchase Contract (non-Priced Purchase Contracts only).

Setup

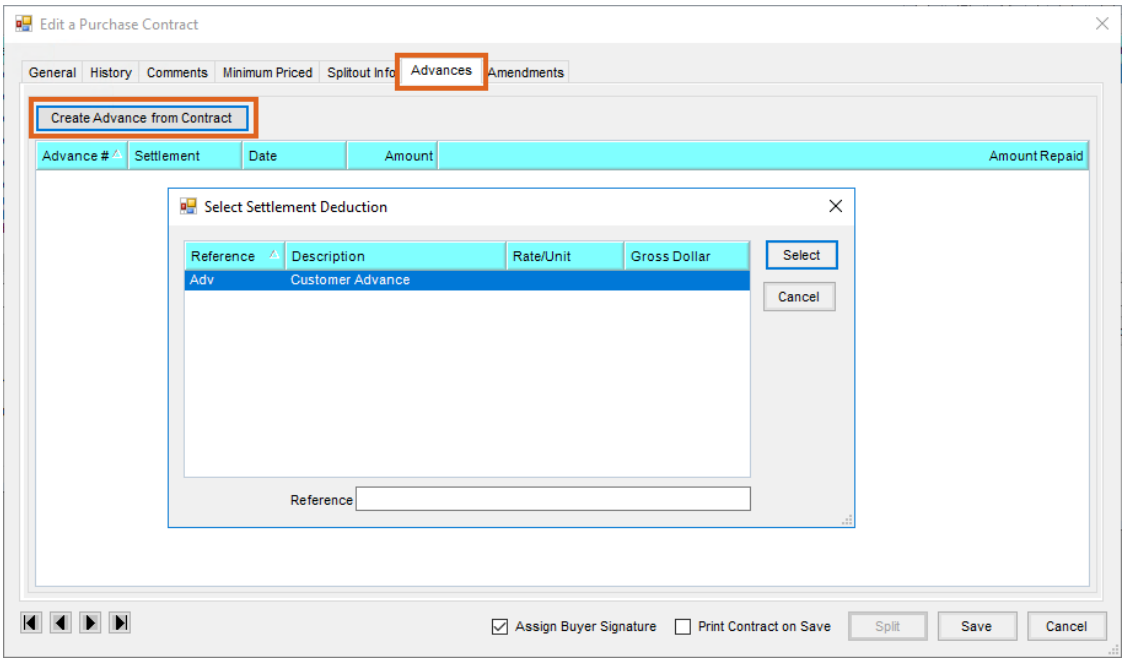
At *Grain / Setup / Preferences* on the *Purchases* tab, selecting the preference *Advances on Contracts Only If Fully Delivered* restricts the creation of an Advance from a Contract if the Purchase Contract is not fully delivered.



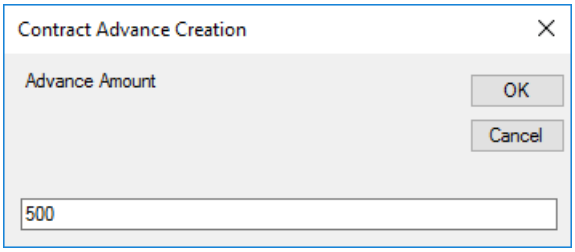
At *Grain / Setup / Settlement Deduction*, select **Add** or **Edit**. On the *Add/Edit a Settlement Deduction* window, when the *Class of Deduction* is set to *Advance Code*, an option to *Allow this "Advance" deduction to be tied to a Contract* displays. Select and **Save**.



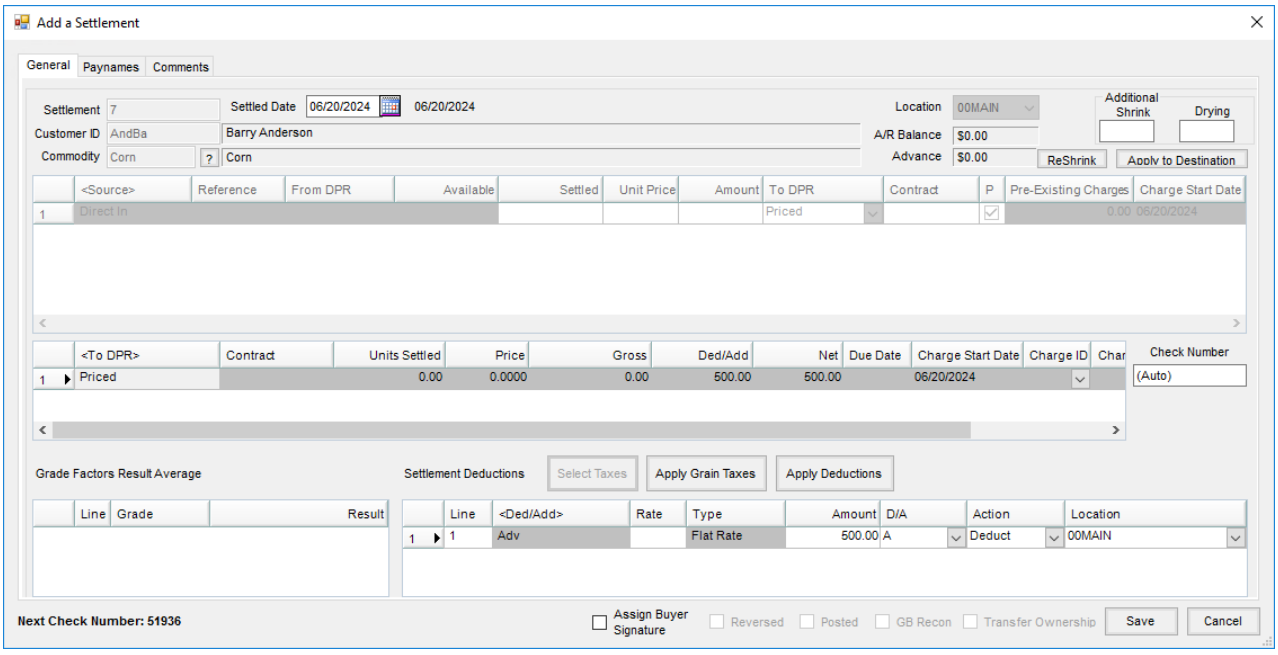
After selecting this option, edit a Purchase Contract at *Operations / Purchase Contract* and select the *Advanced* tab on the *Edit a Purchase Contract* window. Select the **Create Advance from Contract** button. On the *Select Settlement Deduction* window, highlight the advance deduction from the list and **Select**.



On the *Contract Advance Creation* screen, enter the Advance Amount to tie to the Purchase Contract. Select **OK**.



The *Add a Settlement* window displays. Edit the *Check Number*, *Amount*, or *Paynames* if needed, and **Save** to tie the Advance to the Purchase Contract.



To view Advances Tied to Contracts, go to *Operations / Purchase Contracts* and select **Edit** on the *Select a Purchase Contract* window. On the *Edit a Purchase Contract* window, select the *Advances* tab to view the Advances tied to that Contract and the *Amount* and *Amount Repaid* against the Contract.

Migrating an Advanced Purchase Contract

When migrating a Purchase Contract, the Advance amount will move to the new Purchase Contract. If a Purchase Contract is being partially migrated, the Advance amount will be prorated to the new Purchase Contract.