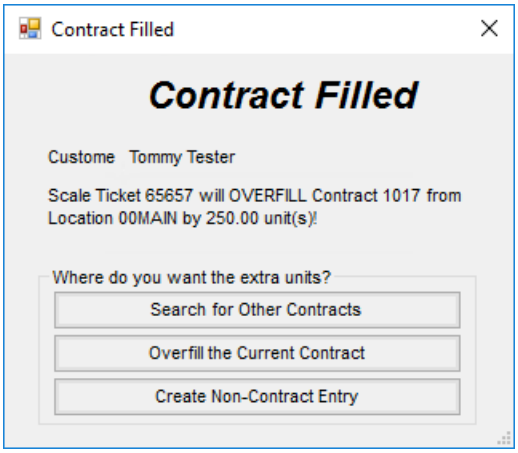
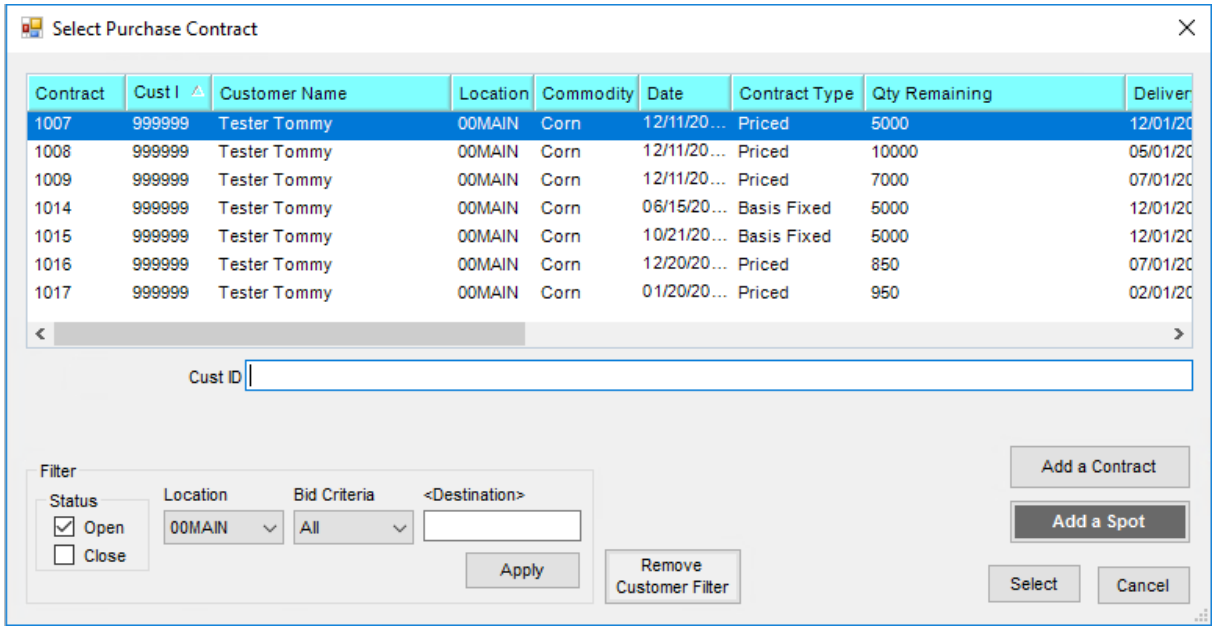
Overfilling a Purchase Contract - Grain

Last Modified on 11/20/2026 12:01 pm CST

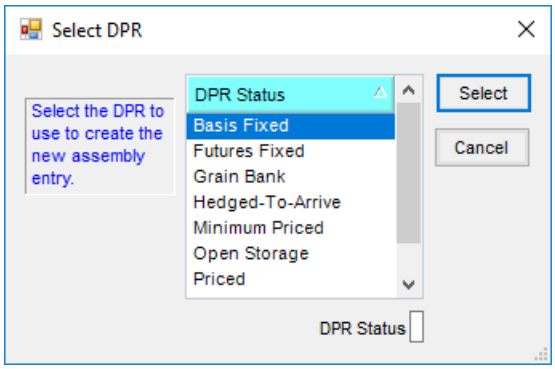
When a Scale Ticket has overfilled the Purchase Contract associated with the Assembly, a screen will appear asking what needs to be done with the extra units. There are three choices available.



- **Search for Other Contracts** – Select this option to find another Purchase Contract to put the extra units towards.



- **Overfill the Current Contract** – Select this option to add extra units to the filled contract.
- **Create Non-Contract Entry**
    1. On the *Select DPR* window, the DPR selected will be associated with the Assembly split created.



2. On the *Enter New Price* window, enter a price that will become the default price on the Assembly Sheet in the *New Price* field, then select **OK**. The *Old Price Was* is the price that was on the overfilled Purchase Contract.



3. Select the Charge Schedule to be used on the Assembly split line.

