Overfilling a Purchase Contract - Grain

Last Modified on 08/15/2024 9:53 am CDT

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.

Contract Filled	>
Contract Fille	ed
Custome Tommy Tester	
Seale Ticket 65657 will OVEDEILL Contract	1017 from
Location 00MAIN by 250.00 unit(s)!	ion ion
Where do you want the extra units?	
Where do you want the extra units? Search for Other Contracts Overfill the Current Contract	

• Search for Other Contracts – Select this option to find another Purchase Contract to put the extra units

towards.

🖳 Select P	urchase Co	ntract						×
Contract	Cust I	Customer Name	Location	Commodity	Date	Contract Type	Qty Remaining	Deliver
1007	999999	Tester Tommy	00MAIN	Corn	12/11/20	Priced	5000	12/01/20
1008	999999	Tester Tommy	00MAIN	Corn	12/11/20	Priced	10000	05/01/20
1009	999999	Tester Tommy	00MAIN	Corn	12/11/20	Priced	7000	07/01/20
1014	999999	Tester Tommy	00MAIN	Corn	06/15/20	Basis Fixed	5000	12/01/20
1015	999999	Tester Tommy	00MAIN	Corn	10/21/20	Basis Fixed	5000	12/01/20
1016	999999	Tester Tommy	00MAIN	Corn	12/20/20	Priced	850	07/01/20
1017	999999	Tester Tommy	00MAIN	Corn	01/20/20	Priced	950	02/01/20
<								>
Cust ID								
Filter	Filter Add a Contract							
Status Location Bid Criteria Open 00MAIN All All Close Apply Remove								
			Арр	Cu	stomer Filter			Select Cancel

- 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.

🖳 Select DPR			\times
Select the DPR to	DPR Status Basis Fixed	△ ^	Select
new assembly entry.	Futures Fixed Grain Bank Hedged-To-Arrive Minimum Priced		Cancel
	Open Storage Priced	~	
	DPR St	atus	

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.

Enter New Price		×
	Old Price Was	2.2000
	New Price	1.9
		OK Cancel

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

Charge Schedule Selection					
Select the Charge Schedule that you would like to use.					
Storage ~ Done					