

Overfilling a Purchase Contract

Last Modified on 06/21/2024 8:31 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 Filled

Custome Tommy Tester

Scale Ticket 65657 will OVERFILL Contract 1017 from Location 00MAIN by 250.00 unit(s)!

Where do you want the extra units?

Search for Other Contracts

Overfill the Current Contract

Create Non-Contract Entry

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

Select Purchase Contract

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

Status

☒ Open

☐ Close

Location

00MAIN

Bid Criteria

All

<Destination>

Apply

Add a Contract

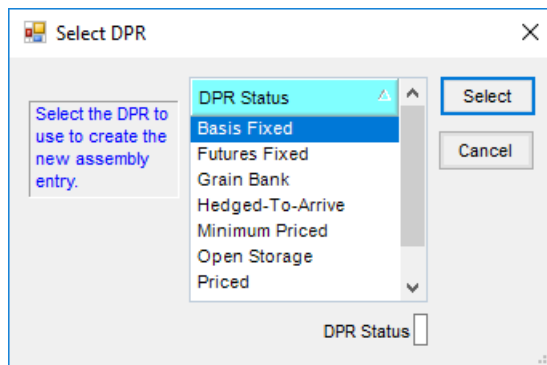
Add a Spot

Select

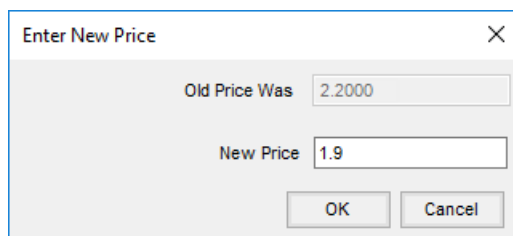
Cancel

Remove Customer Filter

- **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.

