Migrate Sales Contracts - Grain

Last Modified on 08/15/2024 9:54 am CDT

Non-priced Sales Contracts can be migrated to priced by going to *Grain / Operations / Sales Contracts* and selecting **Migrate**.

Commodity Corn ? Customer ID AndBa Barry And						1				
Location 00	00MAIN Contract Status Open					🗸 🛛 Qty Avail	2000.00	Qty Avail w/ Ship		(
Contract 3 Buyer's Reference detected by the stabilished 04/17/2024 FOB Price						Shipped	0.00	Contract Quantity		
						Start Delivery	Complete Delivery			
Expire Date	_/_/	Delivered Pr	rice			•				
Shipping Dest.>		Bid Criteria		\sim	2					
		M	от	~		Pricing N	lote			
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Migrate	ShipmentNumber	Location D	l in e Item	Available Units				Jnits to Migrate	Auto Apply	
wigrate	Shiphentivumber	Locationitio	Line item	Available offits				office to wingrate	Units to Migra	ite
										_
									Apply	

The units for the new contract can be established as well as the Destination and FOB prices. If the source contract exists on shipments that have not been completed, units can be migrated from the non-settled balance on those split lines. The original Sales Contract will have a new tab that displays the history of the migration process.

Optionally select a new MOT for the new contract. The default will be what is currently on the existing Sales Contract. The option to require this MOT will also be honored during the migration.