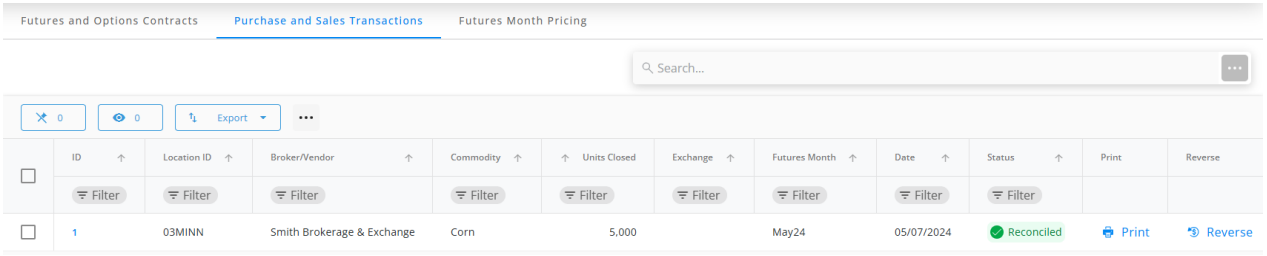
Purchase and Sales Transactions - Agvance SKY Grain

Last Modified on 08/05/2026 12:55 pm CDT

Purchase and Sales Transactions are available under *Futures* in Agvance SKY Grain. For more information on how this grid works, see **Using Grids in Agvance SKY**.

Note: Purchase and Sales Transactions are only available for those with the Role permission enabled in **Agvance SKY Admin**.



Transactions listed can be filtered by selecting the **Filters** icon and specifying criteria.

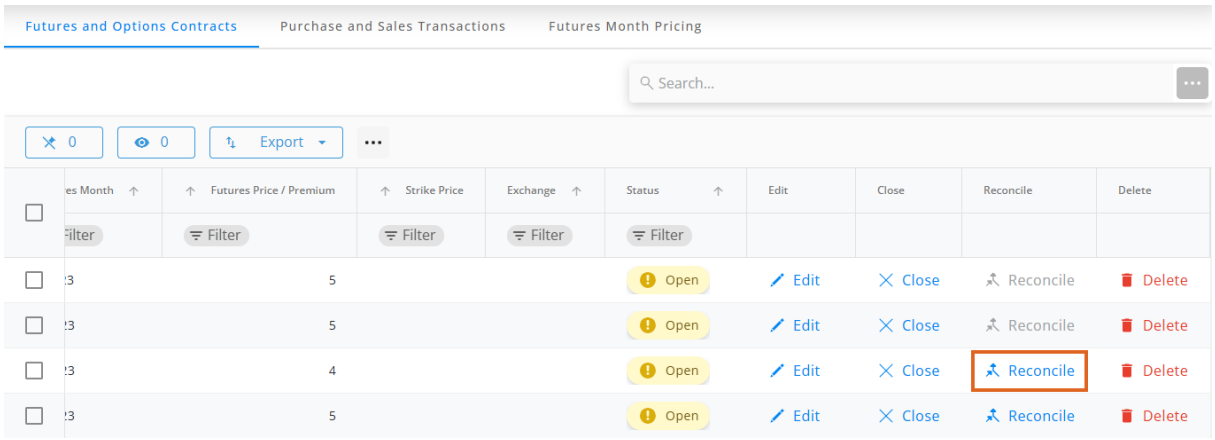
Use the *Search* bar to find specific contracts. Under the **Ellipsis** of the Search bar, there are options to *Reprint Transactions* or *Delete Transactions*. These are available when contracts have been checked in the far left column.

Options to **Print** or **Reverse** are available in the columns at the far right of the grid.

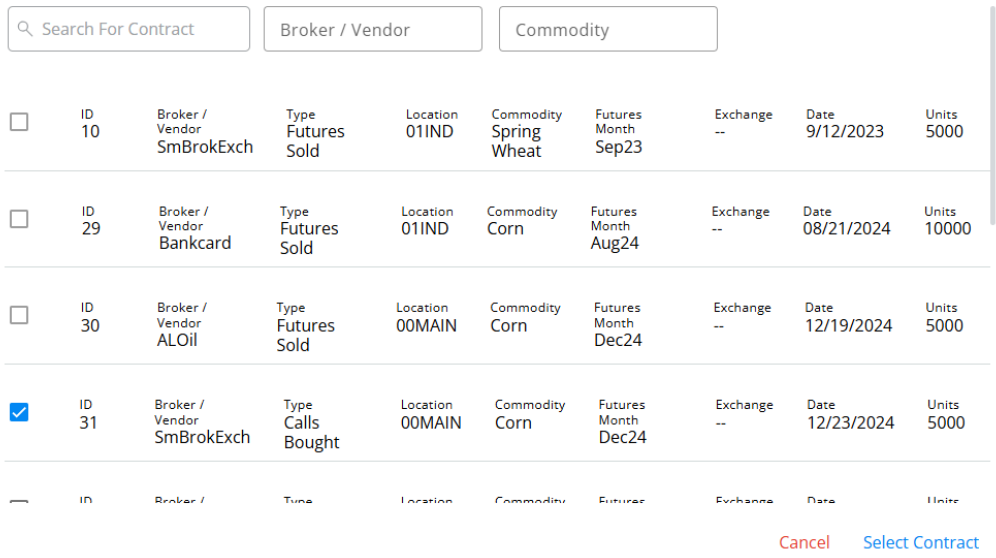
Add a Purchase and Sales Transaction

There are two ways to add a Purchase and Sales Transaction.

1. On the *Futures and Options Contracts* tab, find the desired Contract and scroll to the right. Choose **Reconcile**.

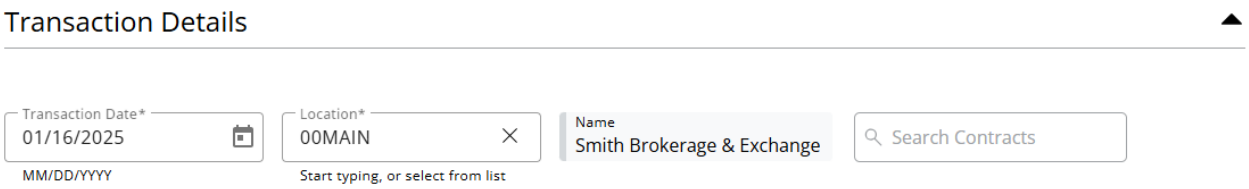


2. On the *Purchase and Sales Transactions* tab, select the blue **+** to add a transaction. Check a contract from the window that displays. Search for contracts by *ID*, *Broker/Vendor*, or *Commodity*.



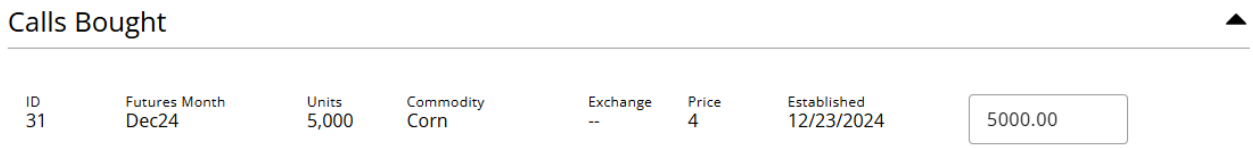
Use the navigation on the left to go to different sections of the transaction.

Transaction Details



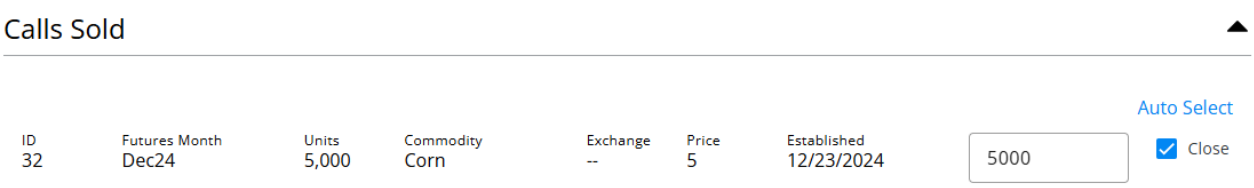
1. The Transaction Date defaults as today's date but can be changed.
2. Indicate the *Location* from the drop-down.
3. The *Name* defaults from the Contract selected.

Bought

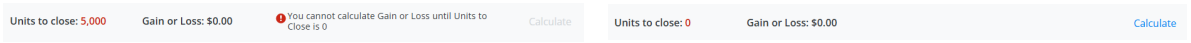


1. Information here defaults from the Contract selected.
2. The number of units can be edited if needed on the far right.

Sold



1. The number of units sold can be modified.
2. If multiple lines exist from choosing multiple Contracts, choose**Auto Select** to automatically select the number of units/lines to close.
3. Alternatively, check the *Close* option for the line.
4. The number of *Units to close* as well as the *Gain or Loss* amount is calculated at the bottom of the window. Once the number of *Units* to close is *0*, select **Calculate**.



5. When finished, choose **Add & Start New** to start a new transaction or **Add Transaction & Close** to add the transaction and return to the list of Purchase and Sale Transactions.