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Accounting

Transfers

- **FTM-4596 / Feed Mill Manager** – A new activation was added for Enhanced Feed Mill Manager. This activation consists of two new import menu options that will import Invoices and purchases from the Feed Mill system into Agvance and two new Export menu options that will export Grain Bank Balances and Bookings from Agvance to import into the Feed Mill system:
 - **Create Delivery Tickets** – *Transfers / Import / Enhanced FMM / Invoices*
 - **Create Purchase Receipts** – *Transfers / Import / Enhanced FMM / Purchases*
 - **Export Grain Bank Balances** – *Transfers / Export / Enhanced FMM / Grain Bank*
 - **Export Bookings** – *Transfers / Export / Enhanced FMM / Bookings*
- **FTM-4635 / Passport Paid Invoices** – With the Passport import, any amount in the *Tender Amount* with any code (except House Charge) will have the Invoices marked as paid.

Grain

Operations

- **FTM-3032 / Purchase Contract Migration** – When migrating a Purchase Contract, an option is available to consume an existing Purchase Contract. The Purchase Contract being consumed must:
 - have a status of Open or New Crop;
 - have a Contract Type other than Priced Later or Minimum Priced;
 - not be a Spot Contract;
 - have the same Customer and Commodity as the Purchase Contract being migrated;
 - have units remaining for delivery (only the undelivered units will be available on the *Migrate* window).

If the preference to calculate the Cash Price is set and the *Futures* and/or *Basis Price* is populated, the *Cash Price* becomes disabled and is calculated from the *Futures* and *Basis Price*. If the new Purchase Contract being created is overfilled, the option to *Overfill* is disabled on the *Contract Overfill* window.