

Transfer Storage - Inbound

1. From Ticket Management > Storage, Storage tab, select the customer storage.
2. Click Transfer grid button

Transaction No.	Transaction Date	Entity	Location	Storage Type	Storage Schedule	Commodity	Item	Split No.	Split %	Customer Reference	Units
1053	11/10/2018	A & A Commodity Trades	0001-Fort Wayne	Open Storage	Corn Storage	Corn	corn item A		100		685.4
10639	11/08/2018	Masters Warehouse	0001-Fort Wayne	Grain Bank	Grain Bank	Corn	test A		50		498.2
000134	11/09/2018	411 Panel Farms, Inc.	0001-Fort Wayne	Open Storage	Corn Storage	Corn	test A		100		498.2

3. Transfer Storage screen will open.

Transfer Storage

Process Undo Close

Details Audit Log

Entity: A & A Commodity Trader Location: 0001-Fort Wayne Item: corn item A Storage Type: Open Storage

Storage Items to Move

Storage Ticket	Storage Schedule	Delivery Date	Receipt	Units	DP Contract
<input type="checkbox"/> 1053	1	11/10/2018		685.4	
				685.4	

Transfer to Location: 0001-Fort Wayne Storage Ticket: Created on Save Transfer Date: 11/10/2018

New Customer Storage/s

To Entity	Percent	Units	Storage Type	Storage Schedule	DP Contract
<input type="checkbox"/> To Entity					

4. Click the Insert grid button and select different Entity where the storage units will be transferred.

Transfer Storage

Process Undo Close

Details Audit Log

Entity: A & A Commodity Trader Location: 0001-Fort Wayne Item: corn item A Storage Type: Open Storage

Storage Items to Move

Storage Ticket	Storage Schedule	Delivery Date	Receipt	Units	DP Contract
<input type="checkbox"/> 1053	1	11/10/2018		685.4	
				685.4	

Transfer to Location: 0001-Fort Wayne Storage Ticket: Created on Save Transfer Date: 11/10/2018

New Customer Storage/s

To Entity	Percent	Units	Storage Type	Storage Schedule	DP Contract
<input checked="" type="checkbox"/> To Entity					
<input checked="" type="checkbox"/> Frito-Lay	35	239.89	Grain Bank	Grain Bank	

- Enter **Percentage** of units that you would want to transfer to different Entity.
- Select different **Storage Type** and **Storage Schedule**.

5. Click **Process** toolbar button. This message is shown:



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Storage Items were transferred successfully.



It will create Transfer Customer Storage.

The screenshot shows the 'Maintain Storage' application window with the following sections:

- Details:** Entity: Frito-Lay, Storage Ticket: TRA-40, Storage Type: Grain Bank, Item: corn item A, Location: 0001-Fort Wayne, Storage Schedule: 1. Fields for DPA Receipt Number, Customer Reference, Original Balance (239.890), Open Balance (239.890), Delivery Date (11/10/2018), and Discount Comment are also visible.
- Calculations:** Insurance Rate: 0.000, Storage Due: 0.000, Fees Due: 0.230, Discounts Due: 0.110. All 'Paid' amounts are 0.000.
- Discounts:** A table with columns: Description, Reading, Shrink, Shrink What, Discount per UOM, Discount Paid.
- History:** A table with columns: Description, ID, Units, Running Units, Date, Amount Paid, Entity, Location, Receipt, Adjustment, Scale Ticket, Settle Ticket.

Description	Reading	Shrink	Shrink What	Discount per UOM	Discount Paid
<input type="checkbox"/> Corn Test Weight	50.21	0.06	Net Weight	0.06	0.000
<input type="checkbox"/> Corn Moisture	14.85	1.4	Net Weight	0.02	0.000
<input type="checkbox"/> Corn Damage	3.112	0	Net Weight	0.03	0.000

Description	ID	Units	Running Units	Date	Amount Paid	Entity	Location	Receipt	Adjustment	Scale Ticket	Settle Ticket
<input type="checkbox"/> From Transfer	irelyadmin	239...	239.89	11/10/2018	0	A & A Commod...	0001-Fort Wayne			1053	



No impact in Inventory Valuation report since transfer from one storage to another storage was created.

No item stock movement.