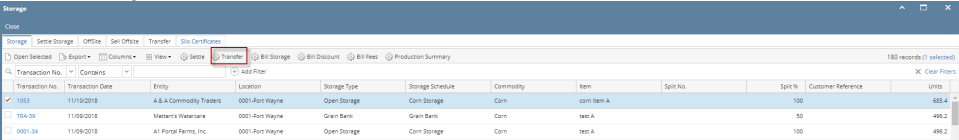


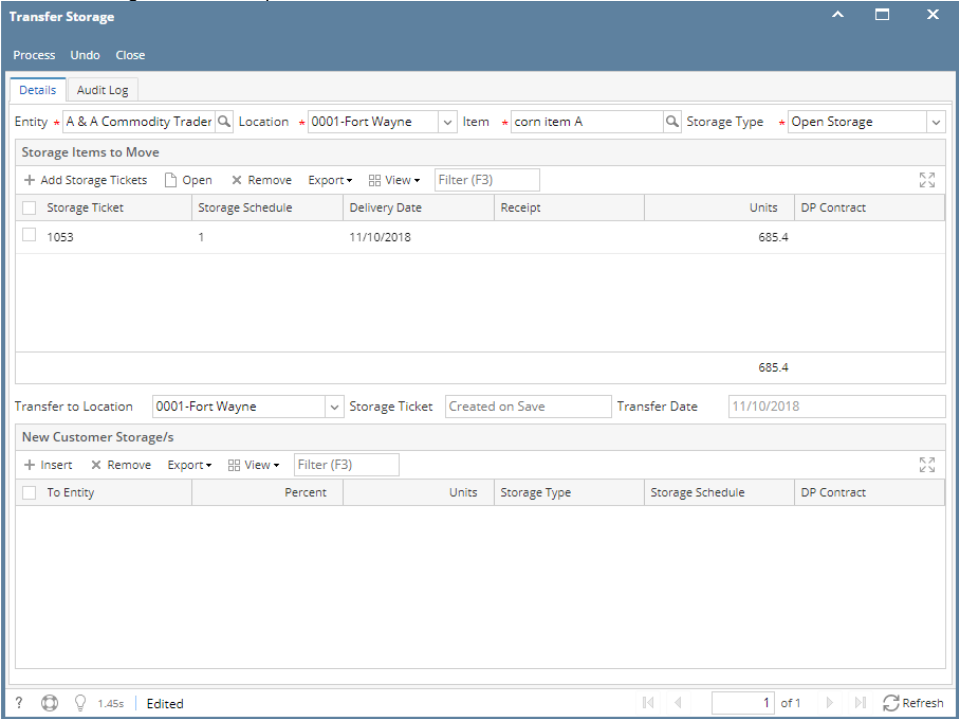
# Transfer Storage - Inbound

- 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 Traders	0001-Fort Wayne	Open Storage	Corn Storage	Corn	corn item A		100		685.4
1053-39	11/10/2018	Masters Warehouse	0001-Fort Wayne	Grain Bank	Corn Bank	Corn	test A		50		486.2
1053-34	11/10/2018	AT Portal Farms, Inc.	0001-Fort Wayne	Open Storage	Corn Storage	Corn	test A		100		486.2

- 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

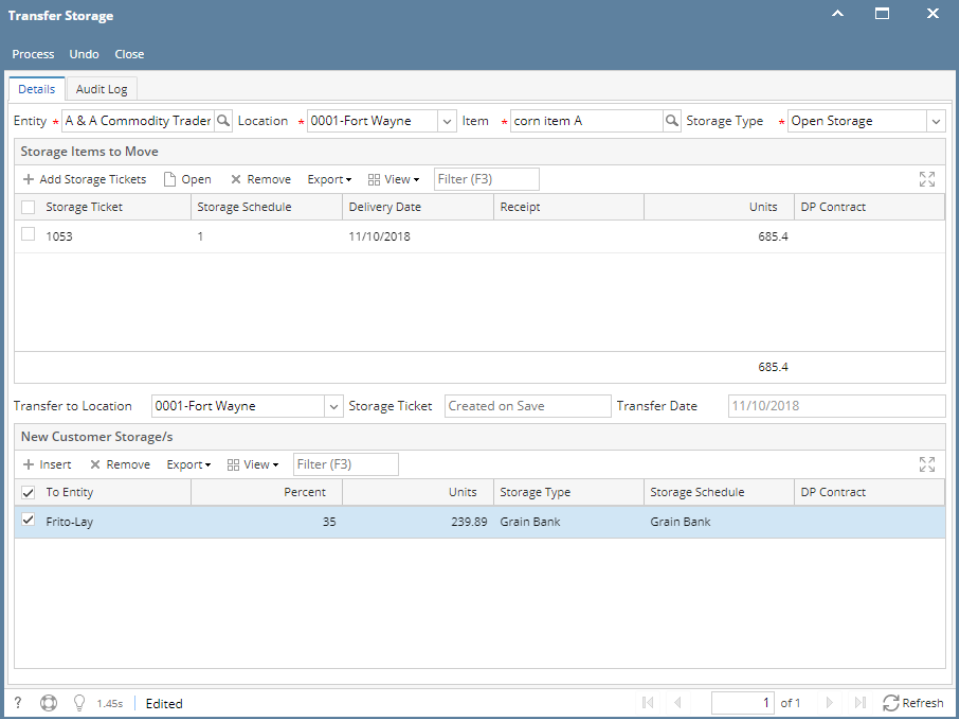
Storage Ticket	Storage Schedule	Delivery Date	Receipt	Units	DP Contract
<input type="checkbox"/> 1053	1	11/10/2018		685.4	

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
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- 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	

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"/> 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:



iRely i21

Storage Items were transferred successfully.

OK

It will create Transfer Customer Storage.

The screenshot shows the 'Maintain Storage' application window. The 'Details' tab is active, displaying fields for Entity (Frito-Lay), Storage Ticket (TRA-40), Storage Type (Grain Bank), Item (corn item A), Location (0001-Fort Wayne), and Storage Schedule (1). The 'Calculations' section shows Insurance Rate (0.000), Storage Due (0.000), Fees Due (0.230), and Discounts Due (0.110). The 'Discounts' section shows a table with columns for Description, Reading, Shrink, Shrink What, Discount per UOM, and Discount Paid. The 'History' section shows a table with columns for Description, ID, Units, Running Units, Date, Amount Paid, Entity, Location, Receipt, Adjustment, Scale Ticket, and Settle Ticket.

Description	Reading	Shrink	Shrink What	Discount per UOM	Discount Paid
Corn Test Weight	50.21	0.06	Net Weight	0.06	0.000
Corn Moisture	14.85	1.4	Net Weight	0.02	0.000
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
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.