**ss\_transferedtofinance** => No

**new\_wonoppflow** => No

===========

all Contracts must now sum up in one new **won opportunity**, with complete new **contract number 3.2**. , but with all other same Opp details

==========

**new\_opportunitytype** of the New Opportunity should be “**Contract Change**”

==========

Main Opportunity: Main Opportunity YES + WON + BC End of Contract eq Today + Not Terminated + Auto Renewal Yes

Related Opportunity: Linked with Main Opportunity + WON + Not Terminated + Auto Renewal Yes + Same Currency

List all or sum up if same Product ID for Product Lines: Not Terminated

=========

What should be the value for newly

1- customerid (Potential Customer) either same as parentaccountid(Account)

2- bbo\_relatedopportunity (Related Opportunity)

3- Actual License Fee

4- Total Amount