Sales Orders - Agvance SKY Customer

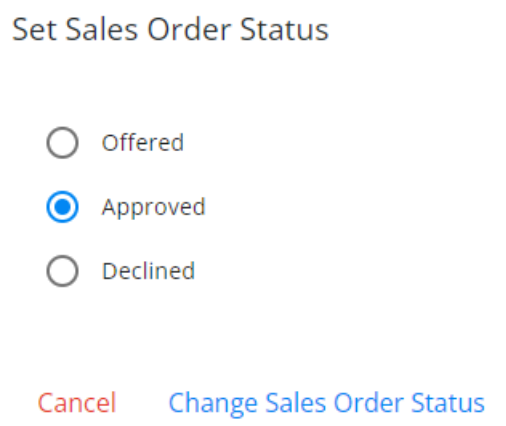
Last Modified on 07/06/2026 3:54 pm CDT

Sales Orders are created in the Agvance Windows Planning module and Agvance SKY Order and can be imported into a Delivery Ticket, Booking, or Field Plan. Once imported, it is then marked as processed and cannot be imported again.

A listing of all Sales Orders for the selected Customer is displayed. Search for specific Sales Orders by *Order #*, *Order Date*, *Est. Delivery Date*, *Status*, *Ticket Type*, or *User*. Full or partial dates can be searched.

Select the **Ellipsis** for any Sales Order and choose *View PDF* or *Download PDF*. Select *Delete* to permanently remove that Sales Order. Once deleted, the Sales Order cannot be recovered.

The *Status* of a Sales Order can be changed by choosing the current*Status* and making the appropriate changes on the *Set Sales Order Status* pop-up.



Choose the **Expand** button to view more information regarding that Sales Order. Add a Sales Order by selecting the **+** button. For more on this process, see **here**.

