

# Agronomy FAQs

Last Modified on 08/23/2024 10:09 am CDT

**Q. While adding a Blend Ticket, Field Plan, or Sales Order the price does not show up for a product just added.**

A. A List Price needs to be added for the Product at *Accounting / File / Open / Products* or at *Hub / File / Open / Products*. If changing Product pricing, any existing, quoted Blend Tickets, Field Plans, or Sales Orders made prior to the price change will not reflect the new pricing.

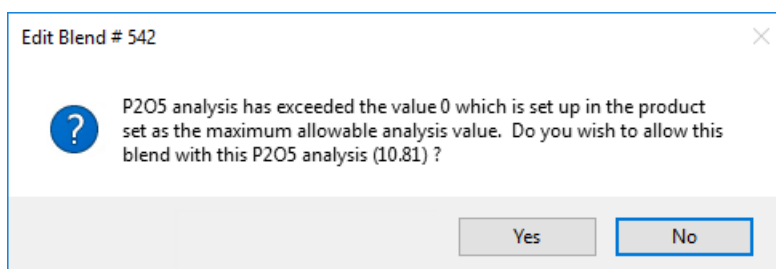
**Q. I am trying to add a Blend Ticket / Field Plan / Sales Order, and I do not have a Product Set available.**

A. Product Sets are Location-specific. The Location that will use the Product Set must be specified at *Blending / Setup / Product Sets*. Only Product Sets associated with that Location will be available for use when adding a Blend Ticket, Field Plan, or Sales Order.

**Q. I have changed prices on both customers then set the Quote status. On the second customer, the Quote status is not set.**

A. If using the **Apply Prices to All** button, the *Quote* status will need to be set before selecting that button. If it is not done in this order, other Customers' pricing in the split may not be correct, and the *Quote* status for each Customer on the split will need to be manually set.

**Q. When formulating a Blend or Plan, I receive a message that tells me P2O5 analysis has exceeded the value zero.**



A. Edit the Product Set.

1. Select **Advanced**.

**Edit a Product Blend Set**

General | Blender Interface / Print Preference

Set Description: 00-BasicLiquid | Water Rate/Acre: | Water %: |  
 Type: Liquid | Clay Rate/Acre: | Clay %: |  
 Blender Capacity: 1200 | Gal/CuFt: | Minimum Gal/Acre: | Inactive:

Key Inventory Items  
 <Water> Water | LFr00 Water  
 <Clay> Clay | LFr00 Clay  
 <Dry Filler> Dry Filler | DFrt00 Filler

Batch Defaults  
 Equal Load Amounts  
 Partial Based on Capacity  
 Location: 00MAIN

Visible to Dispatcher Only | Ship From Location: |

Allow Nutrient to Run Over  
 N  P  K  S  UD  Ca  Mg  Zn  Fe  Mn  Cu  B

	<Product>	BO (Blending Order)	Invoice	Active	Set Limits
1	12-0-0-26	4	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Set Limits
2	10-34-0	3	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Set Limits
3	10-30-0	3	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Set Limits
4	28-0-0	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Set Limits
5	Water	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Set Limits
6	32-0-0	0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Set Limits
7		0	<input type="checkbox"/>	<input type="checkbox"/>	Set Limits

Buttons: Insert Row, Tag All, Untag All, Advanced..., Save, Cancel

2. Enter 999 in the *P% Guarantee Limit* field.

**Advanced Setup**

General | Add On Products

<Base Grade> |

Salt Out Parameters  
 Use Equations  
 System: 55% Poly UAN

Formulate to a given Salt Out Temp  
 Maximum Salt Out Temperature: |  
 Suspension Blend Target %: 38  
 P% Guarantee Limit (999 = Off): 999  
 % Chlorine Warning (0 = Off): 0  
 % Water to Preload: 0  
 % of Base to Preload: 0

OK

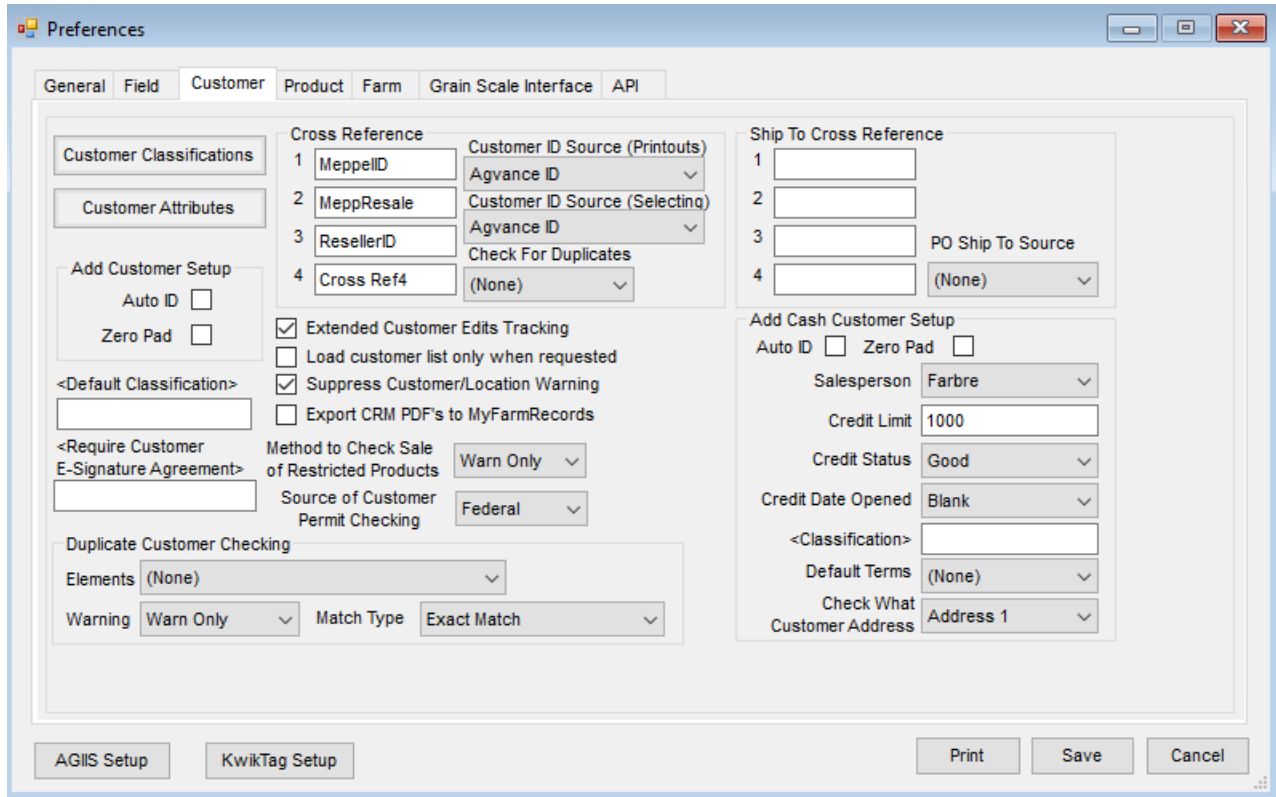
3. Choose **OK**.

4. Select **Save** on the *Edit A Product Blend Set* window.

5. Formulate the blend again.

Q. I am getting a message that the product is restricted, and the customer does not have a valid permit. Is there a way to stop this message?

A. To disable permit checking, go to the *Customer* tab at *Hub / Setup / Company Preferences*. There is a preference called *Method to Check Sale of Restricted Products*. The option *Don't Check* should be selected.



Q. Why are the comments on the Blend Tickets not printing?

A. The comments need to be entered on the *Blend* tab in *Blend Comments* to be printed on the Blend Ticket document. The *Billing Comments* from the *General* tab will print on the Consolidated Blend Ticket document.

Add Blend Ticket # 535

General Products Prices Blend

<Application Comments>

<Blend Comments>

<Target Pests>

Batch Breakdown

Equal  
 Partial  
 Lbs  
 CuFt  
 KGs

Capacity 16000

# of batches 4

Batch	Weight	Acres
1	12405	20.253
2	12405	20.253
3	12405	20.253
4	12405	20.253
Total		49620

File Names

Dispatch Info

Date Requested [Calendar] Scheduled [Calendar] Priority Unknown Job ID

Time Requested [Calendar] Scheduled [Calendar] <Comment> Status Ready

View Analysis Show Splits Additional Info... Edit to Actual Capture Blender Save Cancel

Print on Save

To have the *Blend Comments* print on the Consolidated Blend Ticket document, go to *Blending / Setup / Location Preferences / Print Prefs* tab and check the box to *Print Blend Comments* as shown below.

Blending/Planning Preferences For Location '00MAIN' SSI Farm Services - IL

Blend Setup Print Prefs Miscellaneous Sales Order Prefs GHS SDS Template CustomApp Sheet

Field Plan

Print Company Heading

Analysis String to Print Guaranteed

Format Standard

Blend Ticket

Regular Font Size  
 Large Font Size  
 Calculated Lbs.  
 Adj Scale Start  
 Print Salt Out on Blend  
 Print Ticket # Barcode  
 Print Container ID  
 Print VRT Ticket on Single Page  
 Print One Ticket Per Load  
 Print on Collated Paper

Create Automated Blender File

Print From Add  
 Print From Edit  
 Print From Dispatch

Consolidated Blend Ticket

Print Department ID  
 Suppress G. Analysis  
 Suppress Density  
 Print Tech Lic #  
 Print Blend Comments  
 Print Field Directions  
 Print Lot #  
 Print Lot # on Product Row  
 Print Control #

Print Product ID On Blend Documents Spaces 0

Print Farm Info  
 Do Not Print Zero Rate/Acre Line Items  
 Print Selected Items in KG  
 Print "See Terms On Reverse Side" on all "Received by" lines  
 Record Conditions on Save of Blend Ticket

State Fertilizer Tag

Review Tag Numbers  
 Tag Review - Perform CI Warning  
 Suppress Zeros On Tags  
 Manufacturer License  
 Fertilizer Tag Heading Manufactured By Distributed By  
 Use AAPFCO Format as Default Tag Layout  
 Alt. Location Name to Print  
 Location's Address to Print 00MAIN (None)

Guaranteed Analysis Decimal Accuracy

	Accuracy	Tolerance
N	Whole	0
P	Whole	0
K	Whole	0
S	Whole	0
Ca	Whole	0
Mg	Whole	0
Zn	Hundredth	0
Fe	Hundredth	0
Mn	Hundredth	0

Field Plan Order

Print \$/Acre  
 Print Rate/Acre  
 Print Unit Price  
 Combine Dollar Values  
 Print \$/Ton

Comments

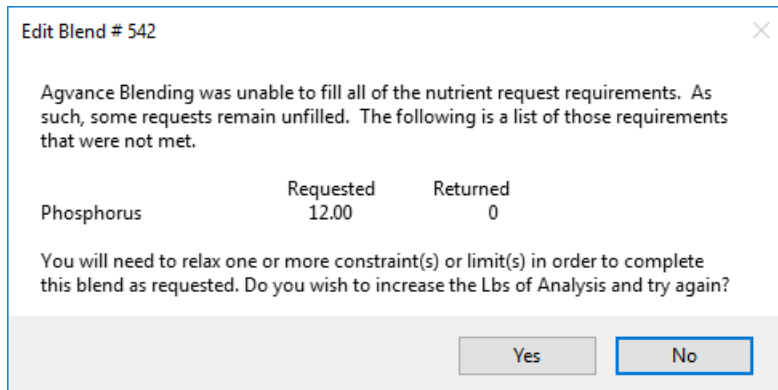
Document Counters 00MAIN Save Cancel

Q. I have recently ended my fiscal year in Agvance Accounting, and now I cannot find some of my Blend Tickets in the current year.

A. When ending the fiscal year in Agvance Accounting, voided Blend Tickets are removed from the database during the End-of-Year process. All other tickets are moved to the new year after the previous year is closed. Voided tickets can be found in the previous year.

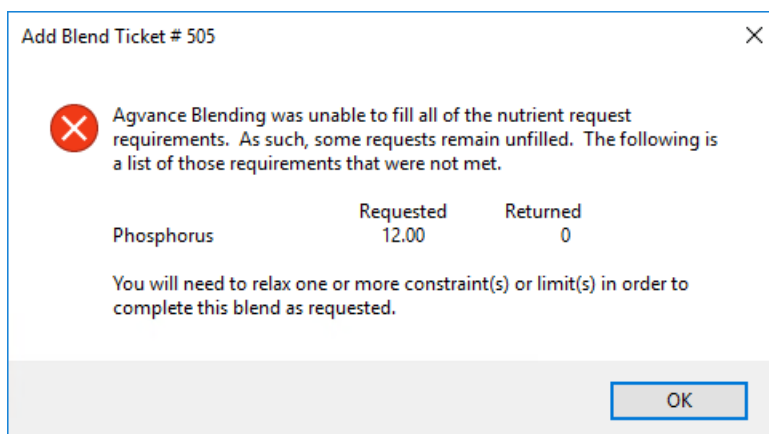
**Note:** This assumes Blend Tickets have not been purged in the new fiscal year.

**Q.** Trying to run an analysis like 6-6-16 blend and getting message that the P requirement (or some other requested nutrient) could not be met. An example of the message is below.



A. Edit the Product Set at *Blending / Setup / Product Sets*. Make sure to have a Product in the Product Set from which the program can pull P. If such a Product does not exist in the Product Set, add one here. If there is a Product in the Product Set for P, make sure it is checked as *Active*. Another possibility to try would be to check the box to allow P to run over. Add the Blend Ticket again.

**Q.** Trying to run an analysis like 6-6-16 blend and getting message that the P requirement (or some other requested nutrient) could not be met. An example of the message is below.



A. Edit the Product Set at *Blending / Setup / Product Sets*. Make sure there is a Product in the Product Set from which the program can pull P. If such a product does not exist in the Product Set, add one here. If there is a Product in the Product Set for P, make sure it is checked as *Active*. Another possibility to try would be to check the box to allow P to run over. Add the Blend Ticket again.

