

JDF

Last Modified on 01/27/2022 10:18 am CST

Setup

This area at *Setup / A/R / JDC Setup* allows the setup of the JDF Multi-Use Account integration such as credit plan numbers, descriptive billing codes, terminal numbers, and preferences. For further information on this optional add-on module, please contact SSI.

JDF Multi-Use Payment

This area under the *A/R* menu is for entering payments that customers make on JDF Multi-Use accounts through John Deere Credit. The Agvance JDF Multi-Use module interfaces with John Deere and is an additional module for purchase. For more information, contact SSI.

- If the validation code is unavailable, then type 'NP' (for "Not Present") into the *Validation Code* field.
- If the validation code is present but unreadable, type 'IL' ("Illegible") into the *Validation Code* field.

In both cases, the credit card should clear through without error.

When processing a credit card through John Deere Credit processing, the authorization is saved, but it is not saved on the Quick Ticket. All transactions are logged in the *JDCTransaction* table. This table has a link to the document on which the transaction is included.

Note: John Deere Financial Multi-Use Account Integration (JDF Multi-use) was formerly known as 'Farm Plan'

Voiding

In certain cases it is necessary to void a JDF Multi-Use type payment without sending a credit transaction to JDF Multi-Use. One of these situations is when a JDF Multi-Use transaction is initially accepted but then rejected later.

To accomplish this, you will need to add a new payment method at *Accounting / Setup / Pay Methods* called JDF Multi-Use Correction. Set the G/L account for this payment method to the JDF Multi-Use clearing account.

If payment's fiscal month is still open, follow these steps:

1. Edit the original payment at *Hub / Utilities / Admin Utilities / Accounting / A/R Utilities / Edit Pay Methods* and select *JDF Multi-Use Correction*.
2. Void the payment.

If the fiscal month has been closed (so the payment can't be voided), follow these steps:

1. Reverse the invoice(s) paid by the JDF Multi-Use payment.
2. Take a negative payment on the credit invoice(s) using the JDF Multi-Use Correction payment method.

JDF Multi-Use Preauthorization

This area under the A/R menu is to obtain preauthorization on a customer's JDF Multi-Use account prior to a sale. At the time of the sale, the preauthorization number is entered when transmitting to John Deere. For more information on purchasing the JDF Multi-Use module, contact SSI.

Syngenta/JDF Multi-Use Credit Plan

Syngenta supports a special credit plan for JDF Multi-Use, and requires specific information about the sales before they can be processed.

These payments can't be entered in Agvance the way a normal JDF Multi-Use payment is entered. Instead, set up a new payment method (at *Accounting / Setup / Pay Methods*) called JDF Multi-Use Syngenta (or something similar) and point it to the JDF Multi-Use Clearing account. Take the payment on the Invoice in Agvance using this new payment method. The JDF Multi-Use Clearing account can be reconciled normally at the appropriate time.

To enter the payment for JDF Multi-Use, the user must go to JDF Multi-Use's website and manually enter the information there.

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