

Hidden Blend Fees

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When blending by Guaranteed Analysis it is possible to set up Hidden Blend Fees in Agvance Blending that will not show up as line items when the customer is invoiced. The price of these fees will add to the price of the analysis line item, but the fees themselves will be hidden inside the analysis line item.

Add a department in Agvance to house the blend fee products. This can be done from *Accounting / Setup / Inventory Departments*.

The screenshot shows the 'Inventory Department Information for FeeM Fertilizer Fees - Main' window. The window has several tabs: Profile, G/L Posting, Patronage, Coop Commission, Price Levels, and Discount Overrides. The 'Profile' tab is active. The window contains the following fields and options:

- Department ID: FeeM
- Department Name: Fertilizer Fees - Main
- <Location>: 00MAIN
- Category: Blend
- GL Posting Unit: Inventory
- Blending Information: Scale Default to Use: 5
- Nutrient Contributor:
- Billing Information:
 - Discount This Department
 - Do Not Discount Unpaid Bookings
 - Do Not Discount Downpay Bookings
 - Apply Volume discounts to Full Quantity on Down Paid Items
 - Print Quantity on Invoice
 - Log Price Overrides
 - Require Reason for Price Overrides
- Lot Number Validation:
 - Missing Lot Num: No Checking, Warn Only, Stop Sale
 - Invalid Lot Num: No Checking, Warn Only, Stop Sale
- Department Classifications:
 - Fertilizer
 - Seed
 - Feed
 - Pesticides
 - Services
 - Motor Fuel
- Department Cross References:
 - Cross Ref1: []
 - Cross Ref2: []
 - Cross Ref3: []
 - Cross Ref4: []
- Auto Update Prices on Cost Change
- Disallow Lot Numbers
- Classifications: []

Buttons at the bottom: Import Price Levels, Save, Cancel

Move hidden blend fee products into the Blend Fee department. This process can be done by editing the product at *Accounting / File / Open / Products / Edit*, and then double-clicking in the box next to the <Dept> heading. Select the blend fee department, and click the **Select** button.

Product Information for Fertilizer Fees - Main / Blend Fee

Profile Safety Blend Setup Pricing Sales Activity Tier II Seed / Lots Mapping Recs Interfaces

<Department> FeeM ? Product ID Blendfee Manufacturer Part #

Product Name Blend Fee Alternate Product ID

Technology Group (None) GTIN SSI Global ID 0

Manufacturer Edit GTIN Clear SSI Global ID

Bar Code ID

Re-order Level 0 EDI Reportable

Amount on Hand 0.000 Inactive

Inventory Units Lbs Consignment

Unit Weight 0 Lbs/Lbs On Hold

Package Units Lbs Package Size Is Bulk

Package Size 1 Lbs/Lbs Shipping Manifest Pkg Qty is Always 1

<Commodity Ref>

Storage Codes

Classifications

Attributes

Substitutions

Bar Codes

Product Cross References

Cross Ref1

Cross Ref2

Cross Ref3

Gasboy

Threshold Ratio Wizard Manufactured Formula Add this product to all departments with matching category Save Cancel

Select the department as a hidden blend fee department. In Agvance Hub, access the *Setup / Location Preferences*. Double-click in the first open box under the *<Department Name>* heading in the *Hidden Blend Fees Departments* section. Highlight the hidden fees department and click the **Select** button.

Setup Hub Location Preferences

00MAIN

User Defined Soil Test Heading UD

Fertilizer Tag UD Label

User Defined is a Nonplant Food Ingredient

User Defined 2 Soil Test Heading

Fertilizer Tag UD 2 Label

User Defined 2 is a Nonplant Food Ingredient

User Defined 3 Soil Test Heading

Fertilizer Tag UD 3 Label

User Defined 3 is a Nonplant Food Ingredient

Hidden Blend Fee Departments

	<Department Name>	DeptID
1	Fertilizer Fees - Main	FeeM

Elemental Products

Dry

<N> Elemental Pricing Dry N

<P> Elemental Pricing Dry P

<K> Elemental Pricing Dry K

<S> Elemental Pricing Dry S

Liquid

<N> Elemental Pricing Liquid N

<P> Elemental Pricing Liquid P

<K> Elemental Pricing Liquid K

<S> Elemental Pricing Liquid S

Manager Passwords

	Program Area	Password
1	Quick Ticket Void	
2	Energy Product Delivery Order	

Add a blank line between products on the Shipping Order (Hazmat)

Move EPA # and Weight to new line on the Shipping Order (Hazmat)

Require Ship To Address on Blend, Delivery, and Invoice

Print HIN Barcode On Shipping Documents

Save Cancel

Note: All products in this department must be set up for use in Agvance Blending. All products in this department will now be hidden from view when invoicing a guaranteed analysis Blend Ticket.