

Send PDF Files to Grower360

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PDF files of transactions created in Agvance can be shared with growers through Grower360.

The *API Database ID* must be entered on the *General* tab in Agvance at *Hub / Setup / Company Preferences*.

Documents prior to the *API Database ID* being stored will not show up as a PDF in Grower360 unless the transaction/document is manually opened and resaved.

If this field is blank, contact support@agvance.net to ensure this area is populated with the correct information.

The screenshot shows the 'General' tab of the Agvance software interface. The 'Web API Database Connection Information' section is highlighted with a red box. It contains the following fields and buttons:

- API Database ID**: A text input field.
- [Contact SSI Support to complete your setup](#): A blue link.
- Set Database ID**: A button.
- Activate Mobile Sales**: A button.

Other visible fields in the 'General' tab include:

- Login Using Windows User
- Use ThinPrint Printer Driver
- Allow users to login from multiple machines
- Mail Host**:
 - Mail Host:
 - Port:
 - Use SSL
 - If no Mail Host Port is specified, default port 25 will be used.
- Mail Host Email**:
 - Address:
 - Password:
 - Mail Host and Port must be filled out if using Mail Host Email
- Default timeout for email link (# of days):

Statements

At *Accounting / Accounting Reports / Accounts Receivable / A/R Status*, indicate the *Month* and *Year* of Statements to be sent to Grower360. Optionally check *Missing Only* to avoid exporting duplicate Statements. Choose **Export**. Statements will display in Grower360.

A/R Status Reports

Customer Balances
Payment Register
Statements
Combo Statement
Customer Change Log
Cash Receipts Projection
Volume Statement
Customer Credits
Card Activity
Driver/Salesperson Aging

Select Locations
All Select

Print
 Preview
 Text File
 PDF File

File Name

Load Set Save Set

OK Cancel

Print Job Size
All

Send Statements to Grower360

Month Missing Only

Year