

Grower360 Products

Last Modified on 05/31/2024 1:37 pm CDT

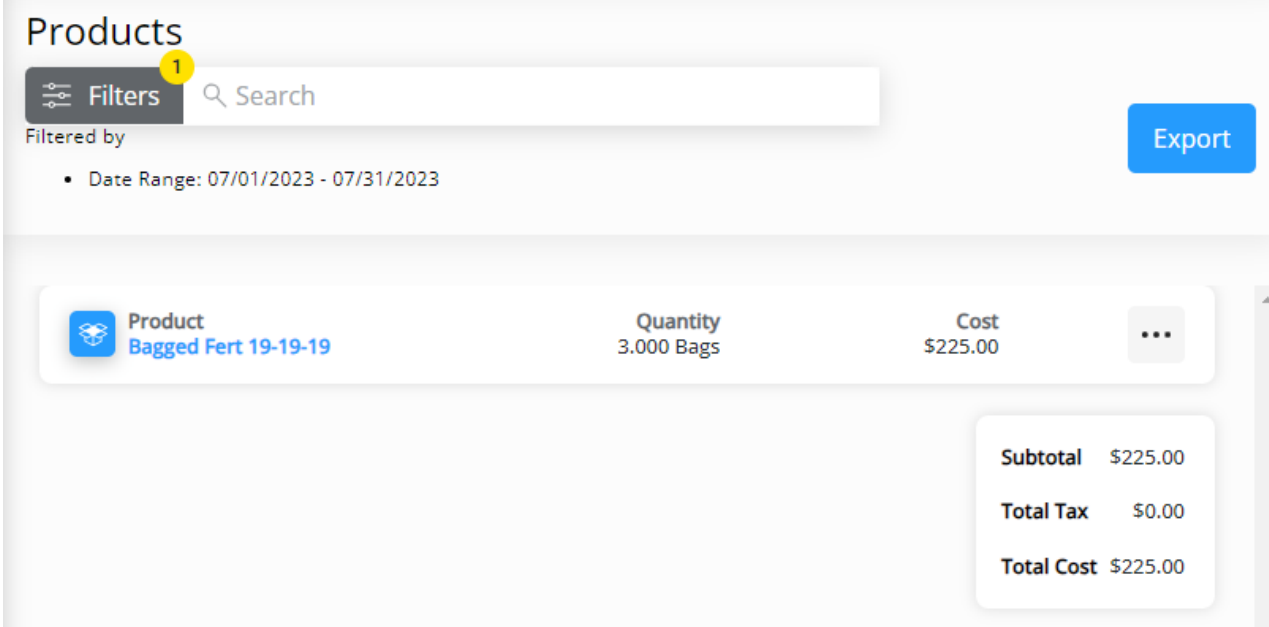
The *Products* page displays a list of Products purchased by the Grower and provides access to Product detail including total cost sums and Invoices.

Products can be searched and/or filtered by using the *Search* field at the top of the page. Leaving *Search* blank will search for all products purchased within the *Date Range*.


The *Subtotal*, *Total Tax*, and *Total Cost* of the filtered products display at the bottom of the page.

Choosing **Export** downloads a CSV of currently displayed Products. The resulting file contains the *Product Description*, *Quantity*, *Unit of Measure*, *My Share*, *Field Id*, and *Tank Sn*.

Selecting the **Ellipsis** provides the option to *Reorder Products* ([Reorder Products](#) must be enabled in SKY Admin for this option to be available). For more information on reordering Products, see [here](#).



The screenshot shows the 'Products' page interface. At the top left, there is a 'Filters' button with a yellow '1' notification badge and a search bar. Below the search bar, it says 'Filtered by' followed by a list item: 'Date Range: 07/01/2023 - 07/31/2023'. On the right side, there is a blue 'Export' button. The main content area displays a table with one product row:

| Product | Quantity | Cost | |
|--|------------|----------|---|
|  Bagged Fert 19-19-19 | 3.000 Bags | \$225.00 | ⋮ |

At the bottom right of the page, there is a summary box with the following values:

| | |
|-------------------|----------|
| Subtotal | \$225.00 |
| Total Tax | \$0.00 |
| Total Cost | \$225.00 |

Products can be filtered by *Invoice Date Range*. The date defaults to the current month. Optionally, Products can be filtered by *Field* or *Tank* when the *Destination* toggle is on. The filters selected display below the **Filters** button.

Filters
 Search

Invoice Date Range

Start Date
7/1/2023

to

End Date
7/31/2023

Destination

Field
 Tank

Field

Apply Filters

Product Details

Select a Product to view additional details. The *Product Details* grid displays the *Product*, *Field Id*, *Tank Sn*, *Quantity* purchased, and *Cost* (product cost for the customer's share).

Selecting a Product from the grid displays the *Product Detail* page, where Invoice details for the selected Product can be viewed. A separate line for each Invoice loads on this page along with the *Invoice#*, *Invoice Date*, *Quantity*, *Tax*, *Product Subtotal*, *Prepay*, and *Invoice Total* for each Invoice line. Selecting the **Ellipsis** provides options to *View PDF*, *Download PDF*, or *Reorder Products* ([Reorder Products](#) must be enabled in SKY Admin for this option to be available). For more information on reordering Products, see [here](#).

Products ▶ Bagged Fert 19-19-19

Bagged Fert 19-19-19

Date Range
7/1/2023

to

Date Range
7/31/2023

Export

^

| | Invoice Date | Quantity | Tax | Product Subtotal | Prepay | Invoice Total | |
|-----|--------------|------------|--------|------------------|--------|---------------|-----|
| 130 | 07/26/2023 | 3.000 Bags | \$0.00 | \$225.00 | \$0.00 | \$225.00 | ... |

Total Quantity 3.000 Bags

Product Subtotal 225.00

Tax 0.00

Total Product Cost 225.00

The *Product Details* page can also be filtered by date range by adjusting the *Date Range* fields at the top of the page.

To download the list of Invoices, select **Export** (to the right of the *Date Range*).

Product totals display at the bottom of the page for all Products in the grid, including *Total Quantity*, *Product Subtotal*, *Tax*, and *Total Product Cost*.

The breadcrumbs at the top of the page can be used to navigate back to the *Products* page.