Create Blend from Existing Plan - SKY Customer

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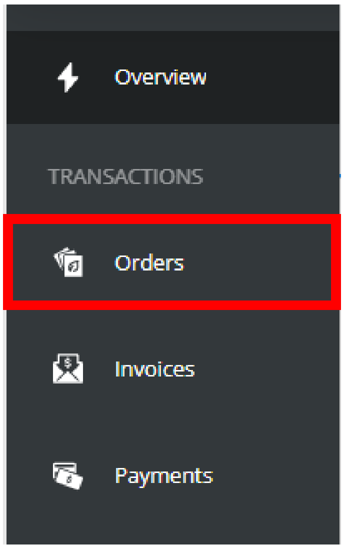
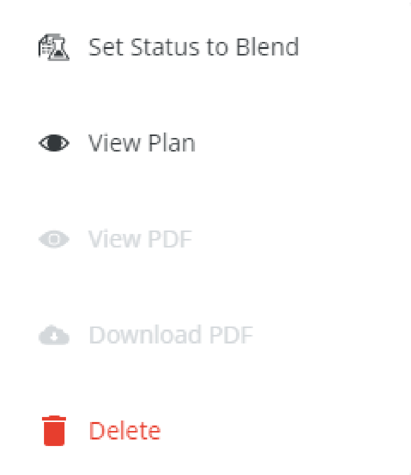
1. In the *Search Customers...* field, begin typing the name of the customer and select the appropriate customer from the list that displays.

2. Select **Orders** from the left-hand navigation menu.



3. Choose the *Plans* tab at the top of the page.
4. Select the **Ellipsis** icon to the right of the Plan and choose **Set Status to Blend**.



Note: Select the **Eye** icon to the left of the **Ellipsis** to view more details such as product quantities, rate/acre, and price.

5. Credit checking and permit checking will run for all customers on the transaction according to the permit checking and credit limit settings selected in Agvance.
6. If the transaction meets the credit and permit checking requirements, the Blend Ticket is saved. The resulting Blend Ticket can be viewed from the *Blends* tab.