Grower360 Delivered Grain Report

Last Modified on 11/12/2024 8:29 am CST

Run the Delivered Grain Report on demand rather than having the elevator generate the report and send it on. For this report to work, a Grower360 User must be selected at *Hub / Setup / Company Preferences* on the *API* tab in Agvance.

1. In SKY, go to Admin / Grower360 / Grain and turn on Delivered Grain Report under Grain Reports.



- 2. In Grower360, choose Create Report in the upper right corner of the Grain menu.
- 3. Choose Delivered Grain as the Report Type.

					-	Create	Report
Report Setup						Settlement Checks	
Report Type Delivered Grain				•	gn	View and download your settlement check information.	
Report Criteria					Contracts	View Checks	
Farm				*			
All							
Date Range							
Start	Ē	to	End	Ė			
MM/DD/YYYY Report Style			MM/DD/YYYY				
By Commodity							
O By Farm							
			Cancel	Run Report			

- 4. Choose the Farm then enter the Date Range.
- 5. Indicate if the primary sort should be By Commodity or By Farm.
- 6. A spinner will display upon selecting Run Report to indicate the report is being prepared.
- 7. The report will open in a new browser tab.

Note: If pop up blockers are enabled, these may need to be disabled for the Grower360 site to see the report.

8. Optionally download or print the report. If the report is closed, it will need to be regenerated to access it again.