Boundary File Import Troubleshooting - Agvance SKY Mapping

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When boundary files are imported into Agvance SKY Mapping, overlapping boundaries may be present and/or the Fields may not be indicated as linked to Agvance SKY Mapping from the Hub once the process is complete.

Linking a Field to the Agvance Hub

1. In Agvance SKY Mapping, navigate to the Customer/Field which is not showing as linked in the Hub.
2. Select the **Vertical Ellipsis** to the right of the file name, then choose *View/Edit Field*.
3. On the *General Information* menu, select the **X** to the right of the Field name.
4. Selecting the *Field Name* box displays a list of all available Fields from the Hub for the selected Customer. Choose the matching Field from this list, then select **Save**.
5. The Field will be linked correctly in the Hub as indicated by the checkmark in the *Mapping* column of the *Field Selection* window.

Correcting Overlapping Field Boundaries

1. When importing boundaries, a file displaying in yellow text indicates the boundary must be corrected before linking it to the Hub.
2. Select the **Vertical Ellipsis** to the right of the file name, then choose *Edit Customer/Field*.
3. The overlapping Field perimeters display in the mapping window.
4. Choose *Draw* from the menu at the top of the page.
5. The perimeter can be manually modified by selecting a point on the perimeter and dragging it to the desired location. The **Clip** option can also be used as a quick edit tool, which cuts the Field perimeter at the overlapping point.
6. Once the overlap has been corrected, select **Save**. The file name will now display in black text and the Field can be added.

Note: Any large overlaps must be manually reconciled. The drawing tools can be used to edit boundaries with large overlaps, or a new Field boundary can be manually drawn.

Making Corrections to Unmatched Customers

1. When importing boundaries, a file displaying in red text indicates the boundary contains information which must be corrected before linking it to the Hub.
2. Select the **Vertical Ellipsis** to the right of the file name and choose *Edit Customer/Field*.
3. If a matching Customer is not available in the data, a *Customer Name* must be selected on the *Edit Field Boundary* window.

4. Enter the corresponding field under *Farm Name*.
5. Select or enter the *Field Name*.
6. Once all information has been entered, select **Save**. The file name will now display in black text and the Field can be added.

Removing Import Files for Existing Fields

1. When importing boundaries, a file displaying in red text may indicate a Field with a boundary already exists for that boundary to be imported.
2. To verify a Field already exists in the system and the imported boundary is duplicating the existing Field, select the **Ellipsis** to the right of the file name and choose *Edit Customer/Field*.
3. Select the polygon for the boundary to be imported on the map. Then, choose **Delete** from the toolbar at the top. The pre-existing Field boundary should remain visible on the map after the boundary to be imported is deleted.
4. Select **Cancel** on the *Edit Field Boundary* window.
5. Select the **Ellipsis** to the right of the file name again and choose *Remove*. This removes the file from the import process.