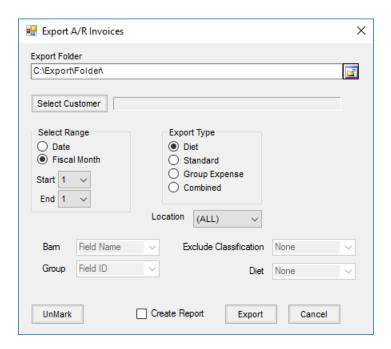# Meta Farms Export

Last Modified on 11/18/2024 3:36 pm CST

This export is found at *Accounting / Transfers / Export / Meta Farms*.

Note: When adding a Customer in Agvance, it is recommended to not include parentheses () in the Customer Name. When parentheses are included in the name, the export will generate an error.

The Product quantity included in the file is converted to pounds. This export can be completed for *Date* or *Fiscal Month* ranges and also for a specific *Location*. The Invoices are marked as exported to ensure they are not exported multiple times. An **UnMark** button is available if Invoices need to be resent.

Select an *Export Type* with the layout that needs to be sent to Meta Farms.

- **Diet** – The *Diet* layout information includes *Source Ticket Numbers, Invoice Number, Customer PO, Crop ID, Invoice Date, Product Description, Quantity Share, Unit Price,* and *Grow Share*.
- **Standard** – The *Standard* Ingredient layout includes the raw ingredients for manufactured formulas. Information includes *Source Ticket Numbers, Invoice Number, Customer ID, Customer Name, Field Description, Field ID, Product Description, Invoice Date, Product ID, Quantity, Unit Price,* and *Grow Share*.
- **Group Expense** – The *Group Expense* layout information includes *Customer ID, Invoice Number Invoice Date, Field Description, Product Description, Product ID, Field ID, Quantity Share,* and *Grow Share*.
- **Combined** – The *Combined* format is a combination of the *Standard* and *Group Expense* styles.

If the *Diet* and *Group* information is used in the Meta Farms system, it is added to the *Additional Info* tab at *A/R / Invoice*. The *Diet* information will be added in the *Cust PO #* field. The *Group* information is added in the *Crop* selection drop-down.