

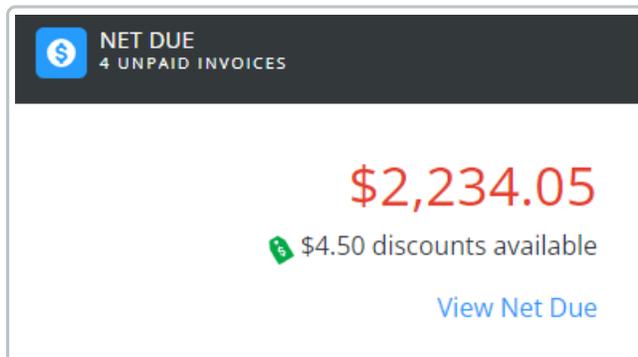
Grower360 Balances

Last Modified on 07/26/2023 1:22 pm CDT

An overview of the customer's balances can be viewed from the *Balances* area.

Net Due

The *Net Due* card displays the current amount due on the customer's account. The *Net Due* amount is the *Regular Balance* less the *Unapplied Credit* balance. The dollar amount of available discounts also displays on this card.



Selecting **View Net Due** displays the *Balance Details* page:

Balance Details

- **Invoices Due on or Before** – Selecting the **Calendar** icon and a date displays Invoices due as of a desired date.

The screenshot shows a table titled "Invoices Due on or Before" with a date filter set to "7/25/2023". The table has the following data:

	Invoiced Date	Due Date	Unpaid
129	06/30/2023	07/15/2023	\$64.05

- The most important Invoice details can be quickly reviewed. Alternatively, selecting the **Download** icon displays an option to download and/or view a PDF of the Invoice which includes additional Invoice details.

Note: If the PDF is not available, this means it has not yet been sent from Agvance to Grower360.

Please see the [Send PDF Files to Grower360](#) article for additional information on sending documents to Grower360.

- **Invoices Due After (Current Date)** – This displays all Invoices due after the current date.

Invoices Due After Jul 26, 2023						
	120	Field --	Invoiced Date 12/13/2022	Due Date 08/15/2023	Unpaid \$400.00	
	130	Field --	Invoiced Date 07/26/2023	Due Date 08/15/2023	Unpaid \$225.00	 \$4.50 Disc...  

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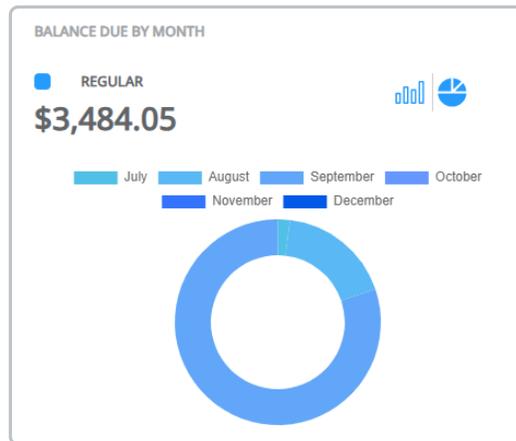
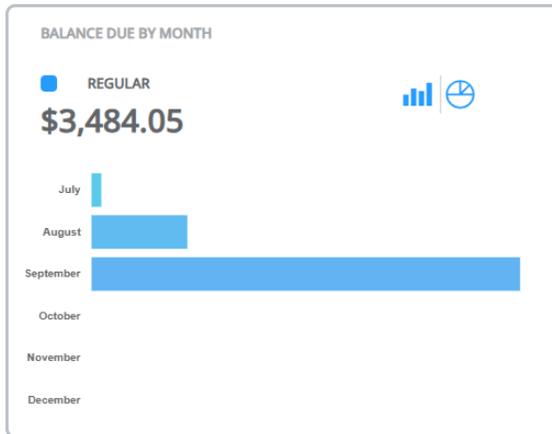
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- **Breakdown** – This area displays the *Regular Balance*, *Unapplied Credit*, and the *Net Due* amount on the account.

Regular Balance	\$3,484.05
Unapplied Credit	(\$1,250.00)
<hr/>	
Net Due	\$2,234.05
Scheduled Payments	\$0.00
Choose Amount:	
<input checked="" type="radio"/> Pay Statement Balance	Statement balance \$64.05 due by 07/31
<input type="radio"/> Pay Off Balance	Pay full balance due \$3,479.55
<input type="radio"/> Select Invoices	Pay specific invoices
<input type="radio"/> Enter Amount	Auto apply payments to invoices
Make Payment	

- If the *Payments* option is turned on, customers can make online ACH or credit card payments on their account by following the steps listed here: [Viewing and Making Payments in Grower360](#) or [Heartland Online Payment Process](#).

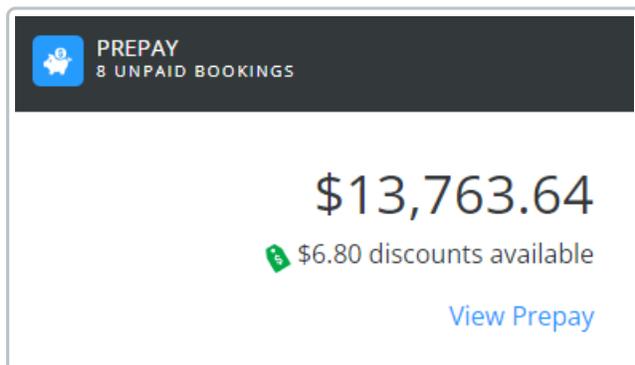
- **Balance Due By Month** – This displays the total amount due broken down by month for the past 6 months.
 - Selecting the **Bar** or **Circle Graph** icons at the top right corner toggles between a *Bar Graph* and *Circle Graph* view.



- Hovering over a bar on the graph displays the total dollar amount due for that month as well as the percentage of the total balance of which each month is comprised.

Prepay

The *Prepay* card displays the current amount of prepaid product available on the customer's account.



Selecting **View Prepay** displays the *Prepay Balance Details* page.

Prepay Balance Details

Important Booking details can be viewed by selecting the **Ellipsis** icon and choosing to view and/or download a PDF

of the Booking.

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Additionally, the **Eye** icon can be selected to view Booking product details.

Booking ID	Booking Date	Start Date	End Date	Booked Total	Prepay Balance	Status	Actions
47	02/03/2020	02/03/2020	08/31/2020	\$4,000.00	\$4,000.00	Unavailable	👁️ ⋮
Description		Quantity	Remaining Quantity	Unit Price	Line Total	Prepay Balance	
Dap (18-46-00)		10,000.000 Lbs	10,000.000 Lbs	\$450.00 /Tons	\$2,250.00	\$2,250.00	
Description		Quantity	Remaining Quantity	Unit Price	Line Total	Prepay Balance	
Potash (0-0-60)		10,000.000 Lbs	10,000.000 Lbs	\$350.00 /Tons	\$1,750.00	\$1,750.00	
46	02/01/2020	--	--	\$5,000.00	\$5,000.00	Paid	👁️ ⋮

Prepay payments can be made by choosing either *Select Bookings to Pay* or *Enter Amount to Prepay*, then selecting **Make Payment**. See [Grower360 Prepay Payments](#) for more details on the prepay payment process.

Make a Prepayment

Select Bookings to Pay

Enter Amount to Prepay

[Make Payment](#)

Budget Due

The *Budget* card displays the current amount due in Budget Billing Invoices on the customer's account.

BUDGET DUE
5 UNPAID INVOICES

\$750.00

[View Budget Due](#)

Selecting **View Budget Due** displays the *Budget Due Details* page.

Budget Due Details

- Breakdown

Make a payment

Budget Due	\$750.00
Budget Balance	\$259.75

[Make Payment](#)

- The current Budget Billing Invoices for the account are reflected in the *Budget Due* balance.
 - The total balance of Budget Billing Invoices and Budget Memos are reflected in the *Budget Balance*.
 - Budget Memos due in the future are displayed in the *Invoices Due After* grid.
- **Invoices Due on or Before (Date)** – Selecting the **Calendar** icon and a date displays Invoices due as of a desired date.

Choose a date

Invoices Due on or Before 7/25/2023

		Invoiced Date	Due Date	Unpaid	
6	Field	01/26/2023	01/26/2023	\$150.00	
9	Field	01/26/2023	01/26/2023	\$150.00	
13	Field	01/26/2023	01/26/2023	\$150.00	

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