

Pricing Hierarchy when Invoicing

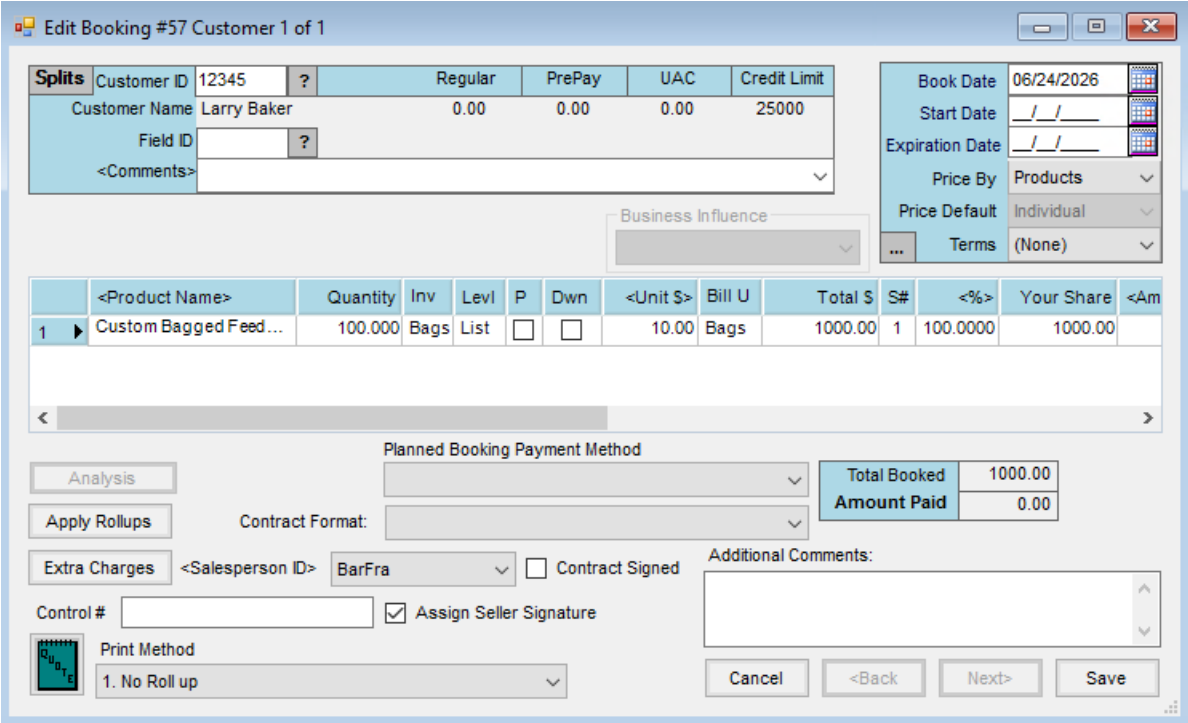
Last Modified on 06/24/2026 10:24 am CDT

The following steps outline the process Agvance follows to determine the pricing hierarchy when invoicing.

Booking

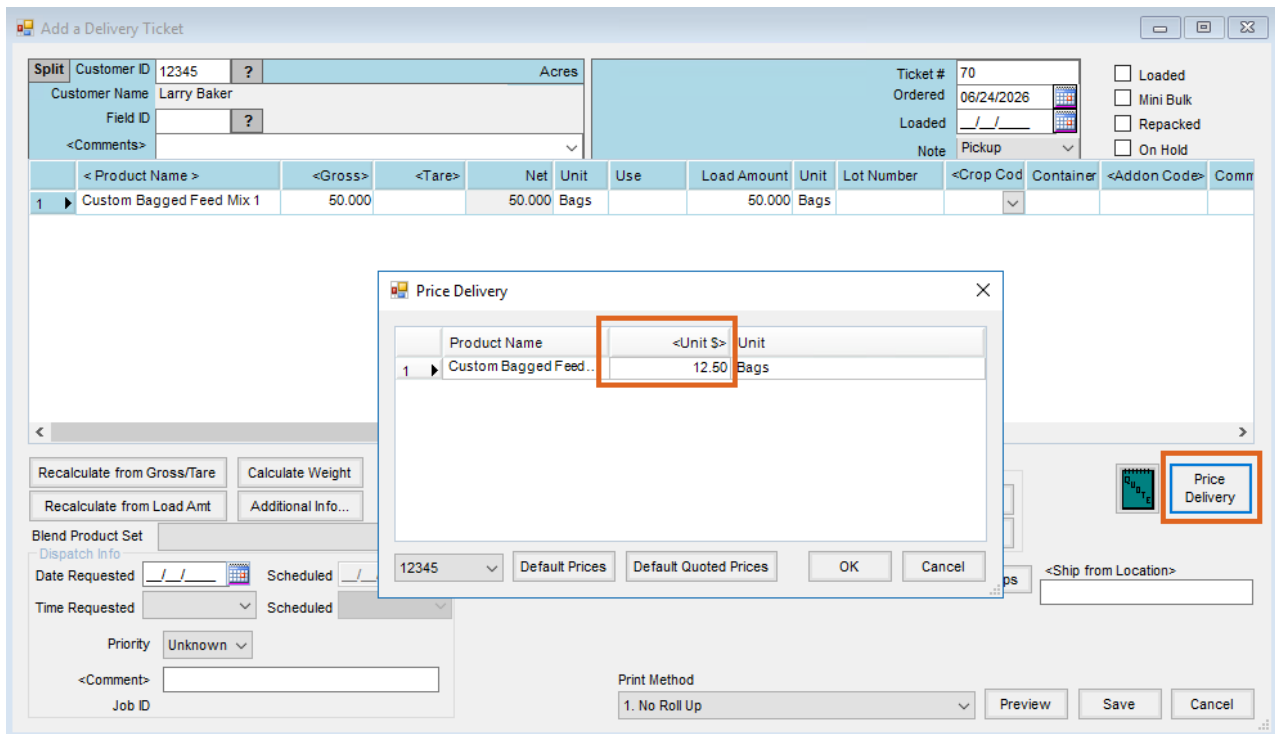
Agvance first looks to the price entered on a Booking.

When product is booked, the price on the Booking is honored.



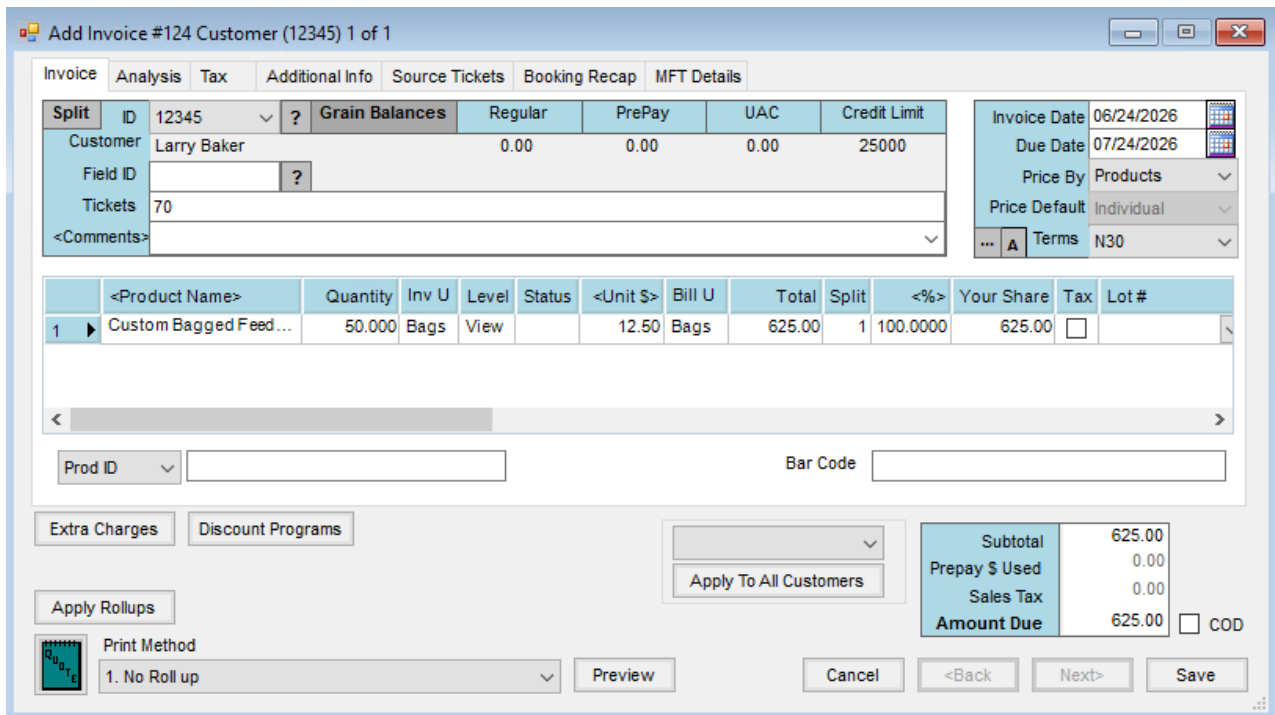
Delivery Ticket

Pricing on the Delivery Ticket is honored if there is no Booking entered.



Delivery Ticket with Booking

If a Booking is in place, when invoicing the Delivery Ticket, the Product comes in with *View* displaying in the *Level* column.



Selecting *View* under the *Level* column then choosing the Booking changes the price to the booked price.

Add Invoice #124 Customer (12345) 1 of 1

Invoice Analysis Tax Additional Info Source Tickets Booking Recap MFT Details

Split	ID	Grain Balances	Regular	PrePay	UAC	Credit Limit
Customer	12345	Larry Baker	0.00	0.00	0.00	25000
Field ID						
Tickets		70				
<Comments>						

Invoice Date: 06/24/2026
 Due Date: 07/24/2026
 Price By: Products
 Price Default: Individual
 Terms: N30

<Product Name>	Quantity	Inv U	Level	Status	<Unit \$>	Bill U	Total	Split	<%>	Your Share	Tax	Lot #
1 Custom Bagged Feed...	50.000	Bags	Book	Book	10.00	Bags	500.00	1	100.000	500.00		

Prod ID: Bar Code:

Extra Charges: Discount Programs:

Apply Rollups:

Print Method: 1. No Roll up Preview Cancel <Back Next> Save

Subtotal	500.00
Prepay \$ Used	0.00
Sales Tax	0.00
Amount Due	500.00

COD

Selecting *View* under the *Level* column and choosing *NOT* to use the Booking changes the price to the Customer-level pricing.

Add Invoice #124 Customer (12345) 1 of 1

Invoice Analysis Tax Additional Info Source Tickets Booking Recap MFT Details

Split	ID	Grain Balances	Regular	PrePay	UAC	Credit Limit
Customer	12345	Larry Baker	0.00	0.00	0.00	25000
Field ID						
Tickets		70				
<Comments>						

Invoice Date: 06/24/2026
 Due Date: 07/24/2026
 Price By: Products
 Price Default: Individual
 Terms: N30

<Product Name>	Quantity	Inv U	Level	Status	<Unit \$>	Bill U	Total	Split	<%>	Your Share	Tax	Lot #
1 Custom Bagged Feed...	50.000	Bags	L5		14.75	Bags	737.50	1	100.000	737.50		

Prod ID: Bar Code:

Extra Charges: Discount Programs:

Apply Rollups:

Print Method: 1. No Roll up Preview Cancel <Back Next> Save

Subtotal	737.50
Prepay \$ Used	0.00
Sales Tax	0.00
Amount Due	737.50

COD

Priced Delivery Ticket

Assuming no Booking is in place for this Product when invoicing a priced Delivery Ticket for a Customer who also has a Quote for the Product entered on the Customer profile, the Product comes in with *Quote* under the *Level* column and defaults to the price from the Delivery Ticket. The Quote notebook is red but does not default in the

price.

Add Invoice #124 Customer (12345) 1 of 1

Invoice Analysis Tax Additional Info Source Tickets Booking Recap MFT Details

Split	ID	Grain Balances	Regular	PrePay	UAC	Credit Limit
Customer	12345	Larry Baker	0.00	0.00	0.00	25000

Field ID: ? Tickets: 71

Invoice Date: 06/24/2026
Due Date: 07/24/2026
Price By: Products
Price Default: Individual
Terms: N30

<Product Name>	Quantity	Inv U	Level	Status	<Unit \$>	Bill U	Total	Split	<%>	Your Share	Tax	Lot #
1 Custom Bagged Feed ...	50.000	Bags	Quote		12.50	Bags	625.00	1	100.0000	625.00		

Prod ID: Bar Code:

Extra Charges Discount Programs

Apply To All Customers

Subtotal: 625.00
Prepay \$ Used: 0.00
Sales Tax: 0.00
Amount Due: 625.00

Print Method: 1. No Roll up

Buttons: Cancel <Back Next> Save

Customer Pricing Level

If there is no Booking or priced ticket, pricing from the Customer profile is used.

Edit A Customer - 12345 Larry Baker

Profile Monthlv Balances Credit Miscellaneous Info Activty CRM Grain Information

ID: 12345 Location: 00MAIN

First Name: Larry Last Name: Baker

Address 1: Address 2: 2500 N 1140 Rd E Address 3:

City: Shelbyville State: Zip: 62565

Phone 1: 217-774-2102 Phone 2: 217-774-2388

<County>: <Country>: <Salesperson>: BarFra

Notes:

Inactive: Latitude: 39379081 Longitude: -88783972

Group: GLN: Preferred Language: English

Attachments Classifications Attributes

Active Patron
Birth Date: 09/14/1980
SSN/Tax ID: 321-01-5962

Customer ID Cross Reference

PrgmID	BakLarr
GasboyAcct	
Cross Ref3	
Cross Ref4	

Link Agrian Growers Refresh

Federal Permits	Exp.Date	<Ca
1 54683166547	08/01/2...	
2		
3		
4		
5		

Buttons: Influences Tech Lic #s State Permits Contacts Addresses Save Cancel