# Pricing Hierarchy when Invoicing

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.

Splits	Customer ID	238296	?		Re	egular		PrePay	UAC	Cr	edit Limit			Book Dat	e 02/14/2023	#
	ustomer Name		ar	_		0.00		0.00	0.00	1	000000			Start Dat	e / /	
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### **Delivery Ticket**

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

Split Customer D 238296 ? Customer Name Laureen Agar Field D ? «Comments»			Ac	ves v				Ticket # Ordered Loaded Note	02/14/202	-	Loaded  Mini Bulk  Repacked On Hold	
< Product Name >	<gross></gross>	<tare></tare>	Net	Unit	Use	Load Amount	Unit	Lot Number	Crop Code	Container	«Addon Code»	Cor
1 Custom Bagged Feed Mix 1	50.000		50.000	Bags		50.000	Bags		~			
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Recalculate from Gross/Tare Cali Recalculate from Load Ant Ad Biend Product Set Date Requested /// Immediate Set Time Requested // Set	culah dition 238296 Scheduled	Defaut	t Prices		uoted Prices	OK		Cancel	ply Roll Ups	_ <ship fro<="" td=""><td></td><td>ice</td></ship>		ice
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# 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.

nvoice	Ana	ilysis	Tax	Additio	hal Info So	ource Tick	ets Bo	oking Re	scap MFT	Details							
Split	D	2382	96	~ ?	Grain Balar	nces	Regula	r	PrePay	UA	C	Cree	dit Limit	Invoice D	Date	02/14/2023	3 🔟
Cust	tomer	Laur	een Aga	r			0.00	_	0.00	0.	00	10	00000	Due D	Date	03/15/2023	3 🏢
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_	_	~		Int Progra		Bags	View		12.500	Bags			100.0000	625.00 Subtotal		625.00	Custo
Prod	Charge	×[				Bags	View			Bags Apply To J	Bar C	Code					

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

Split	D	238296	~ ? (	Grain Balar	ices	Regular		PrePay	UA	AC	Cree	st Limit	Invoice (	ate (	02/14/2023	3
	tomer	Laureen Aga				0.00		0.00	0.0	00	100	00000		-	03/15/2023	-
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_	Charge	s Discou	nt Program	ns					Apply To A	Bar C			Subtotal pay \$ Used Sales Tax		<b>500.00</b> 0.00 0.00	>

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

nvoice	Anal	ysis Tax	Addition	al Info Sc	ource Tick	ets Bo	oking Re	cap MFT	Details							
Split	D	238296	~ ? (	Grain Balar	nces	Regular		PrePay	U.A	AC	Crea	dit Limit	Invoice (	Date	02/14/202	3
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			ount Program	15							code				<b>737.50</b> 0.00	>
Prod Extra C		s Disc	ount Program	15					Apply To A		code	Pre	Subtotal		737.50	

## **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.

Split	-	lysis Ti		_	Grain Balar		Regular		PrePay	UA	0	Cred	t Limit				1798
Cust	D	238296			Grain balar	ices	0.00		0.00	0.0	-		0000			2/14/2023 3/15/2023	
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# **Customer Pricing Level**

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

Profile Mon	thiv Balances	Credit Mi	scellaneous	Info A	ctivity	CRM	Grain	n Inform	ation				
D	238296	Grower		Lo	cation	00MAI	1 v	Atta	achments	Class	ifications	Attribu	tes
First Name	Laureen		Last Name		Active Patron								
Address 1											10		
Address 2	48802 E 46th	St #783								/10/197			
Address 3								SSI	N/Tax ID 12	3-45-9	465		
City	Lincolnshire		State	L v	Zip 60	0069		Cu	stomer ID Cr	-			_
Phone 1	847-276-382	3	_	Pricing	Level	в	~	ĺ.	Prgrm GasboyAc		AgaLau		_
Phone 2	847-339-826	9			Dept	. Overrid	les		Cross Re				_
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