

Products - SKY Customer

Last Modified on 11/22/2024 1:08 pm CST

Review Products purchased by a Customer by selecting *Products* from the left navigation.






Products can be filtered by selecting the **Filters** icon and specifying a date *Range* or *Destinations*.

Use the *Search* bar to locate specific Products. Turning the *Selection* mode to *On* gives the capability to select Products individually or choose the **Ellipsis** on the *Search* bar to *Select All* or *Deselect All*.

Once Products are selected, the total items and dollar amount displays at the bottom of the screen. Choose **Export** to export the selected items to a CSV.

B Barry Anderson

Search Products Selection: ● ON ⋮

<input type="checkbox"/>	Product	Quantity	Cost
<input checked="" type="checkbox"/>	 Product Dap (18-46-00)	1,000.000 Lbs	\$205.69
<input type="checkbox"/>	 Product General Prepay	0.000 Each	\$0.00
<input type="checkbox"/>	 Product Potash (0-0-60)	0.000 Lbs	\$0.00
<input checked="" type="checkbox"/>	 Product Urea 50-0-0	5.000 Tons	\$2,875.00
<input checked="" type="checkbox"/>	 Product Yellow Peas - 50 lb Bag	5.000 Bags	\$39.25

3 Products Selected Total - **\$3,119.94** Export



Select a Product to view additional information such as the Invoice where the Product was included. A PDF of the transaction can be viewed or downloaded by selecting the **Download** icon. Additionally, the transaction information can be exported to a CSV file by selecting **Export**.

B Barry Anderson

 **Dap**

[Export](#)

Total Quantity	Product Subtotal	Tax	Total Product Cost
1,000.000	\$205.69	\$0.00	\$205.69

	Invoice #	Invoice Date	Quantity	Tax	Product Subtotal	Prepay	Invoice Total	
	1200497	04/02/2021	1,000.000 Lbs	\$0.00	\$205.69	\$0.00	\$205.69	