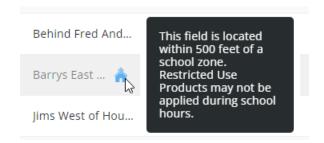
Blend Jobs in List View - SKY Dispatch

Last Modified on 07/02/2024 11:55 am CDT

When opening Dispatch, the *List View* page displays Blend Tickets created in Agvance. The grid operates much like an Excel spreadsheet. For more information on how the grid functions, see Using Grids in Agvance SKY.

Additionally, jobs listed can be filtered by selecting the **Filters** icon and specifying criteria. Blue fonts indicate the field can be selected to view more information or make changes to the job.

Fields with a Classification set to the Field Classification Within 500 Ft of School at Hub / Setup / Company Preferences on the Field tab will be indicated with an icon.



New ticket notifications display at the top of the *Jobs* grid only for Locations enabled under *Personalize*. Select **Refresh Grid** to bring the new job into the list.



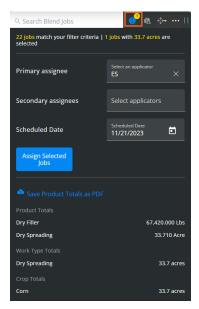
Each field on a multifield ticket can be assigned to a different Applicator.

Note: Custom Tags added to multifield tickets will be applied to all jobs on the Blend Ticket.

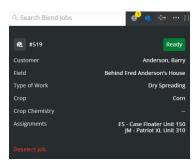


Search Bar

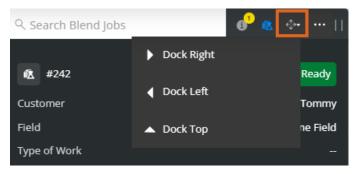
More Information Icon – This displays information for all selected jobs including *Product Totals*, *Work Type Totals*, and *Crop Totals* (if applicable). *Primary* and *Secondary assignees* can be indicated here for Blend Tickets.
 Upon selecting an *Assignee*, the ability to indicate a *Scheduled Date* displays. Select **Save Product Totals as PDF** to download totals as a PDF file.



• Selected Job Information - View information related to the selected jobs.

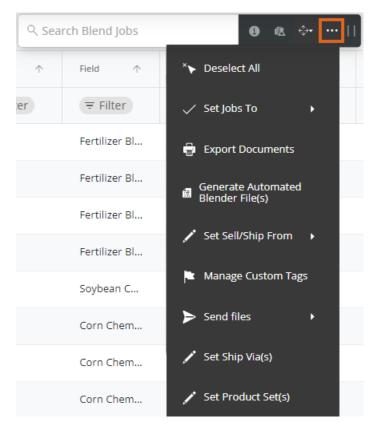


• Dock Search Bar - Opt to dock the search bar to the right, left, or top of the screen.



More Options Icon – Choose the Ellipsis to Deselect All, Set Jobs To (Ready, On Hold, or Completed), Export
Documents, Generate Automated Blender File(s), Set Sell/Ship From, Manage Custom Tags, Send Files, Set Ship
Via(s), or Set Product Set(s).

Note: When choosing the Sell From, Ship From, Product Set, and/or Ship Via, beginning to type filters the options available in the drop-down.



• Export Documents – With a job or jobs selected, choose Export Documents to export Custom App Sheet(s) and/or Blend Ticket(s) as a PDF.

Note: Jobs will display in the order they are selected.

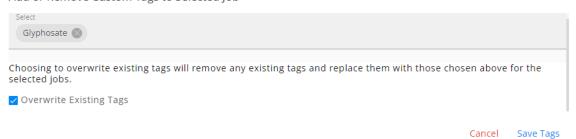
Export Documents

- Custom App Sheet(s)
- Blend Ticket(s)

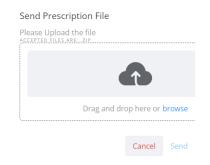
Cancel Export

Manage Custom Tags – Multiple jobs can have Custom Tags applied all at once by selecting the
checkboxes for the appropriate jobs then selecting Manage Custom Tags from the Ellipsis in the search
bar. Select a Custom Tag from the drop-down (scroll through the drop-down or start typing to search
for Custom Tags already created in Company Settings). Checking the Overwrite Existing Tags option
removes any existing tags and replaces with those chosen in the area above.

Add or Remove Custom Tags to Selected Job

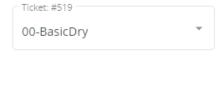


Send Files – The Send Prescription File window displays to send VRT files to Slingshot accounts from
Dispatch. Drag and drop or select browse to locate the appropriate zip file.



• Set Product Set(s) – The Set Product Sets window displays to choose the Product Set from a drop-down for the job(s) selected.

Set Product Sets



• Drag Search Bar Icon - Select and drag to move the search bar to a different area.

Save

Cancel

Blend Ticket Details

Selecting a Blend Ticket displays the *Blend Ticket Details* window which includes the *Job Info*, *Additional Info*, *Products*, and *Totals*.



- Job Info The information displayed on the Blend Job includes the Customer, Field, Area, Ordered Date,
 Requested Date, and Completed Date. A priority can be set by selecting the Pencil icon beside the Priority Level.
 Note: Priority Levels must be established before they can be added to a Blend Ticket. Setup for Priorities is
 found on the General tab under Company Settings.
- **Generate Automated Blender File** If automated blenders are set up in Agvance, the dispatcher can create the file for the blender.

Blend Ticket #510 Generate Automated Blender File

- Additional Info Enter Additional Comments and/or Applicator Comments. Additionally, Custom Tags can be removed or added.
 - Note: Custom Tags must first be set up on the Custom Tags tab under Company Settings.
- Products The Product Name, Rate, and Total are displayed. Selecting Set Ship Froms gives the option to identify the location and department(s) from which the product will ship. Select Set Sell Froms to choose the appropriate Sell From Location for all Products and Sell From Department for each Product. Choose the Pencil icon by Ship Via to make a selection. The Product Set can also be changed by selecting the Pencil icon.
 Note: In order to set the Ship From, the Create ICT Based on Ship From Location must be checked at Accounting / Setup / Location Preferences on the Delivery Ticket tab. In order to set the Sell From, the Sell From Dept ID option must be checked.
- Totals The Weight per Acre, Total Weight, Volume per Acre, and Total Volume is displayed.