Accounting Everyday Q&A from SKY Unite 2024

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Q. Do Product Requests interface with Contain?

A. Product Requests do not impact Contain.

Q. Is there an option to get the total dollar amount on the Delivery Ticket?

A. The printed Delivery Ticket will show the Unit price, but it does not show total dollars per line item or total for the ticket. The Delivered Product Pricing report in Agvance Windows and the Delivery Ticket Analysis dashboard show the Unit price and extension total. They do not show a total dollar amount for the ticket.

Q. Is there any place that expected crop protection manufacture rebates could be entered for reconciliation? Or is it anywhere on the roadmap?

A. If the rebates are entered as Purchase Add-Ons, the Purchase Add-On Detail report in Agvance Windows could be run and reviewed. There is a *Summary* option on the report as well.

Q. Is there a way to keep a Prepay balance from going negative? Or indicate there are not enough funds to cover the Invoice?

A. The is no preference that will always prevent taking the Vendor's prepay negative if just checking the *P* box for Prepay, but there is a warning that displays upon saving that it is going to go negative if they continue. However, there are a couple of preferences that might help if always starting with a prepaid Purchase Order. In Accounting, go to the *Inventory Purchase* tab at *Accounting / Setup / Preferences*. In the *Purchase Receipt* section, there is an option that says *Restrict Over Receiving on Prepaid PO.* In the *Purchase Invoice* section there is an option that says *Stop PI from over-using PO Prepay*. These are company-wide preferences.

Q. Can Add-Ons be shown on the Purchase Order or Vendor Invoices?

A. Yes, Purchase Add-Ons can be entered on the Purchase Order, Purchase Receipt, or Purchase Invoice. If entered on the Purchase Order or Purchase Receipt, it will carry through the process.

Q. How does freight cost get split when using recon freight or through freight charge on a PI? Weight, cost of Product?

A. General Ledger posting for freight uses the posting accounts of the Inventory Department for each line item. If using estimated or actual freight, the freight is prorated across all line items on the purchase based on the total

cost.

Q. Regarding the Purchase Request process, does the procurement portion have an email notification?

A. In the *Product Request Setup* area, it is possible to specify what Product Request statuses should generate an email notification. Set the Procure status to notify specified emails.

Q. If a User only has access to Location A, are they able to view inventory quantities for Location B during the Product Request process?

A. The Product Request process follows User restrictions so if they do not have access to another Location's inventory, they would not be able to view that information.

Q. How does the *Show Ingredients* option from the Sales Analysis compare to manufactured Product?

A. Currently, the *Show Ingredients* option on the Sales Analysis will not compare exactly with the Manufactured Product Journal. SSI is working towards saving the price and quantities of the raw ingredients along with costs. This is still a work-in-progress but should be completed soon.

Q. Does the Show Ingredients option on the Sales Analysis report only show the raw ingredients when creating the manublend with the *Affect Inventory at Billing* option?

A. Yes. If the manufactured Product is not set to manufacture at billing, it will not show the raw ingredients on the Sales Analysis since the manufacturing would not be associated directly with the invoicing of the finished good.

Q. Is the Sales Analysis report a canned report in SKY?

A. Currently the Sales Analysis report is not available as a dashboard in SKY. We do understand this is a very valuable Agvance Windows report, though, so more discussion is expected about adding that in some form to SKY.

Q. Is there a plan to have the ability to assign a Delivery Ticket from the *Product Requests* screen?

A. This is not on the roadmap. Currently, when **Create DT** is used on a Product Request to change the status to *Delivery*, an email notification can be set to email specific Users. The Delivery Ticket can also be edited after it is created and assigned to a User.