

# 7.0.25640 | 05.28.2024 General Release

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- **FTM-3501 / Attributes** – Values can now be set on the Attributes listed below. By setting the Value on an Attribute, it will be required to pick from a specific Attribute value already in the drop-down. The following paths have this new feature enabled:
  - **Customer Attributes** on the *Customer* tab at *Hub / Setup / Company Preferences*
  - **Product Attributes** on the *Product* tab at *Hub / Setup / Company Preferences*
  - **Lot Attributes** on the *Product* tab at *Hub / Setup / Company Preferences*
  - **Attributes** on the *Farm* tab at *Hub / Setup / Company Preferences*
  - **Field Attributes** on the *Field* tab at *Hub / Setup / Company Preferences*
  - **GL Account Attributes** on the *G/L* tab at *Accounting / Setup / Preferences*
  - **Vendor Attributes** on the *A/P* tab at *Accounting / Setup / Preferences*
  - **Employee Attributes** on the *Payroll* tab at *Accounting / Setup / Preferences*
  - **Tank Attributes** at *Energy / Setup / Preferences*
- **FTM-3731 / Region and Sub-Region** – The *Current Region and Sub-Region* options automatically default to checked where available.

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## Accounting

- **FTM-3557 / 1099 Interest Information** – Two new fields were added to the Grower table (Interest for Patronage and Interest for Grain) for Analytics. At the close of December fiscal month for Grain, only the INT 1099 marked as Interest was moved to this field. These totals will be moved during this process. Values can also be modified at *Hub / Utilities / Admin Utilities / Accounting / Edit Customer Balances*.
- **FTM-3603 / ACH Email** – Vendors can now have multiple ACH email addresses. When bills are paid for these ACH vendors, all of the Vendor's email addresses will be added to the *To* list of the email and sent the same information as what was sent in the past.
- **FTM-3508 / Product Selection** – When selecting Products with the multi-select Product window, Departments with only inactive Products will be suppressed unless the filter to *Show Inactive Products* is chosen.
- **FTM-3741 / Show Ingredients Information** – The Products, quantities, and costs (all levels) for the raw ingredients are saved to the INVLI record where Manufactured Formulas exist for the Product in all modes of saving the Invoice.

## Inventory

- **FTM-3657 / Import Sales Order into Delivery Ticket** – When Sales Orders are imported into Delivery Tickets at *Accounting / Inventory / Delivery Tickets*, a new filter is available to indicate which *Status* to import. By default, this will be *Approved* but can be filtered for other statuses.
- **FTM-3118 / Product Substitution Utility** – The Grower Order Product Substitution utility at *Inventory / Manage Seed Orders* now has a way to review the Bookings when making a substitution. Upon reviewing each Booking, the Booking can be changed similar to editing a single Grower Order and saving.
- **FTM-3763 / Product Request Status Changes** – A new control has been added to the Product Request form at *Accounting / Inventory / Product Requests* that gives the ability to those with the appropriate permissions to change the status of any row for which they have the lock to any status that can exist in the database.

## A/R

- **FTM-3311 / Grain ACH Files NACHA** – Based on the setting on the Customer profile (*File / Open / Customer* on the *Grain Information* tab) Grain ACH files created at *A/R / Process Grain ACH* will identify growers as consumer or corporate accounts. This is for standard banks, not Canadian. The ACH Type has also been added to the report generated.
- **FTM-3596 / Business Influence Bookings** – When a split Invoice is created for multiple Customers who are on the same Business Influence Booking, the quantity available on the Booking is updated as expected.

## G/L

- **FTM-3580 / Bank Deposit Screen** – *User ID* and *User Name* columns are now included at *G/L / Bank Deposit*.

## Setup

- **FTM-3433 / New Location Preference** – A new option (*Stop Voids that will result in Negative Amount On Hand of Inventoried Products*) for voids of transactions to stop the inventory from going negative for A/R Invoices and Purchase Receipts is available at *Accounting / Setup / Location Preferences*.
- **FTM-3792 / Federal Tax Tables Import** – The **Import Fed, FICA, Medicare Info from Web** button at *Setup / Payroll / Payroll Tax Tables* has been removed.

## Transfers

- **FTM-3256, 3642 / PMR Export** – A new *PMR* option is available at *Accounting / Transfers / Export / PMR*. This export will send information by use of an API - not an FTP site. Additional information regarding this export can be found [here](#).
- **FTM-3695 / PMR Export Ship To** – In the new *PMR* export at *Accounting / Transfers / Export* the *PartnerIdentifier Agency* attribute in the *Ship To* section has been corrected to *AssignedByBuyer*.
- **FTM-3755 / PMR Export** – When the new *PMR* export is turned on at *Accounting / Transfers / Export / PMR*,

the existing export at *Accounting / Transfers / Export / Agrimine* will be disabled.

- **FTM-3756 / PMR Export Invoice Limit** – The number of Invoices included in a single upload to the web service is now limited to 100.
- **FTM-3746 / PMR Export Filtering** – The PMR Export at *Transfers / Export / PMR* now has the capability to filter by Product Classifications or Department Categories.
- **FTM-3775 / Agrimine & United Suppliers Export** – The EDI Sales export for Agrimine and United Suppliers has been removed from all existing batch jobs from AgvAgent and can no longer be selected as sources for new batches when the new PMR export has been database-activated. The existing batch job for AgvAgent will be removed upon using the new PMR export.
- **FTM-3759 / Multiple Salesperson Gilbarco Passport Invoices Import** – The Gilbarco Passport Invoices import at *Accounting / Transfers / Import* will now honor the multi-department default Salesperson setup when importing these Invoices into Agvance. It will now use the Grower if one exists and the department-level Salespeople for the Invoice by the first Product. This does not use Ship To information as that does not exist on the Invoices created. The *Default Salesperson uses hierarchy* option must be checked to use the multiple Salesperson rules.

## Accounting Reports

- **FTM-3429 / Sales Analysis Manufactured Ingredients** – A new option to expose the manufactured ingredients is available on the Sales Analysis report at *A/R / Sales* by selecting the *Show Ingredients* option. With this selected, a new sub report is displayed with the same options as the existing Gross Margin calculations but at the raw ingredient level.

## Agronomy

- **FTM-3785 / TX Fertilizer Tag Include Slow Release** – The % *Slow Release* for Nitrogen and its *Slow Release Derived From Product List* values from the Product setup will now print below the *Derived Statement* on the TX State Fertilizer Tag.
- **FTM-3672 / Canada Fertilizer Tag** – On the Canadian Fertilizer Tags, the N, P, and K will now print the word *Minimum* at the start of these three major nutrients. Additionally, 0% values will no longer print in the *Detail* section. Two documents will now print for states that are Canadian states - an English and a French version.

## Setup

- **FTM-3312 / Texas State Fertilizer Tag** – A new print preference was added on the *Print Prefs* tab at *Blending / Setup / Location Preferences* under the *Fertilizer Tag Heading* drop-downs titled *Manufactured for and Guaranteed By*. Additionally, a second Location setup was added that allows for a Location address to be different for the Distributed By Locations. When both of these are populated, the Locations will print side by

side for the TX tag.

## Blending

- **FTM-3682 / Current Region and Sub-Region** – The *Select a Field* and *Select a Blend Ticket* windows now have the ability to filter with the *Current Region & Sub-Region* checkbox when loading the Customer list.

**Note:** This is only available if the setup at *Hub / Setup / Recent Customers by Region* has been saved.

## Energy

### Setup

- **FTM-3607 / Tank RRN Attribute** – When the new *Use Energy Force Tank RRN Attribute when posting API Tank Readings* option is enabled at *Energy / Setup / Preferences*, the API will use the *TankNumber* property to search the *Tank RRN # Attribute* specified in the *Setup Energy Force* window to determine the Tank to update. When this option is NOT enabled (the default), the property will continue to search the Tank serial number in the Agvance database.

### Transfers

- **FTM-3683 / Energy Force Void Journal** – The Post Import report from Energy Force at *Transfers / Import / Energy Force / Daily Clear* will now include the void information in its totals.

## Grain

- **FTM-3571 / Purchase Contract Signed** – The ability to see if a Purchase Contract is signed has been added to the *Purchase Contracts* tab when viewing a Customer at *File / Open / Customer Account Details*.

### Operations

- **FTM-3561 / Purchase Contract Amendments Tab** – The rounding of *Futures*, *Basis*, and *Cash Prices* will now allow up to five decimal places. When entering a *Rate* on the *Amendments* tab of a Purchase Contract, if adjusting the *Basis* or *Futures Price* and the fee is applied to *Futures* or *Basis*, five decimals can be entered. If not, this will be four decimal places.
- **FTM-3631 / Message When Deleting Purchase Contract** – When attempting to delete a Purchase Contract that was used as the source of an Advance, the deletion will be stopped and a message displayed indicating why the Purchase Contract cannot be deleted.
- **FTM-3330 / Settlement Date** – When reversing a Settlement at *Grain / Operations / Settlements*, the date can be changed and will be saved. This feature will default to today's date but can be changed.

**Note:** This is available when selecting **Reverse** and **Rev/Start**.

- **FTM-3631 / Deleting a Purchase Contract** – When attempting to delete a Purchase Contract that was used as the source of an Advance, the process will be stopped and a message will display explaining why it cannot be deleted.
- **FTM-3691 / MOT on Sales Contract Migration** – When migrating a Sales Contract at *Grain / Operations / Sales Contracts*, an option is now available to select a new MOT for the new contract. The default will be what is currently on the existing Sales Contract. The option to require this MOT will also be honored during the migration.
- **FTM-3788 / Basis & Futures Month Settlement Source Records**– New inputs are now available on the Settlement Source grid to enter the *Futures Month* and *Basis Price*. These are required when the source is an IL PL Contract and settling to Priced, Deferred Payment, Installment Sale, Priced Not Paid, or Basis Fixed. Sources are a Settlement Contract that was Priced Later from a Location that is PL PL/BF or a Scale Ticket/Assembly tied to a Purchase Contract that is Priced Later and had the Contract format indicating IL PL/BF Contracts.

## Grain Reports

- **FTM-3264 / Grain Reports Sorting** – The Grain Balance Detail report found at *Grain / Grain Reports / Customer Analysis* and by selecting **Print** on the *Grain Balances* tab at *File / Open / Customer Account Details* will now sort the *Purchase Contract* and *Obligation* sections by *Primary* and *Secondary Sorts* and will include totals.
- **FTM-3742 / IL Priced Later Contract Signature Method** – A new report is available at *Grain / Grain Reports / Purchase Contracts* when a Location in the database is an IL PL/BF Location. The IL Priced Later Contract Signature Method report summarizes the Contract Signed status of IL PL/BF Contracts from either Purchase or Settlement Contracts. It reports whether or not they were signed and how they were signed.

## Setup

- **FTM-3784 / Ohio Compliance Scale Ticket** – The Grain Scale Interface FP 2 Up - Gross will now honor the *Price Later Alternate Name* option at *Grain / Setup / Preferences* on the *General* tab.

## Hub

- **FTM-3614 / AgLogic Authentication Methods** – The authentication methods used to integrate to AgLogic have been updated to support the OAuth 2.0 required by John Deere. This will require logging into the account from the *Setup* window in the Hub. If attempting to save a Blend Ticket with Custom Applied or Loaded fields selected based on the setup and the new credentials cannot be validated, a message will display indicating the credentials need updated by navigating to the setup or continue without updating AgLogic. Once the new credentials are entered, there will be no difference how the application functions.

# Mapping

- **FTM-3034 / Crop Zones** – Those using a version of SKY Mapping will now have the ability to import the Crop, Crop Chemistry, Acres, and Application Boundary from SKY Mapping for Fields linked to that database. If the Field is not linked, it will continue to use the Agvance Mapping selection of Crop Zones.

# Planning

## Reports

- **FTM-3412 / Grower Summary Report** – The Grower Summary report at Planning / Reports will now honor the ZN Blended Analysis when the *Show Blended Analysis Recap* option is checked.
- **FTM-3593 / Crop Planning Report** – A new Crop Planning Report option is available on the Grower Summary report at *Planning / Reports / Grower Summary*. When selected, new options are enabled giving the ability to *Print Selected Summaries Only* that are by *Plan, Crop, Product, or Manufacturer*. This report also uses the logo set up on the *Logo* tab at *Accounting / Setup / Location Preferences*.

# Warehouse

- **FTM-3637 / Android Devices** – The carrot to allow navigation to the next screen showing the *Requested Quantity* and Lot information is now available on the *Outbound* window for Android devices.