

7.0.28190 | 07.09.2025 General Release

Last Modified on 07/10/2025 9:46 am CDT

Accounting

- **FTM-4294 / Vendor Payee** – A new *Payee* checkbox now exists on the Vendor profile to indicate if *Address 1* contains a Payee name. When this checkbox is selected, Journal Entry sources of *QuickCheck*, *Pay APBill*, *PP-QCheck*, *VoidQCheck*, *PP-JE*, and *ReverseJE* created for these Vendors will add *Address 1* to the Payee names for Positive Pay files using Format 2.
- **FTM-4564 / ACH Multiple Paynames** – When the Customer's *Address 1* is checked as a *Payee* and the check is to be paid by ACH, the information in *Address 1* will default into the address information for the check. If *Pay Via ACH* is unchecked, *Address 1* information will move to the *Paynames* grid.

A/R

- **FTM-4133, 3890, 3960 / Extra Charges and Bookings** – Extra Charges can now be applied to Bookings and honor the same rules as AR Invoices. Only Extra Charges set up at *Accounting / Setup / A/R / Extra Charges* with a *Transaction* type of *AR Booking* or *All* can be applied to Bookings. Extra Charges with a *Transaction* type of *AR Booking* will not be considered on the AR Invoice in Accounting, Energy, or AME.
- **FTM-4371 / Motor Fuel Mode of Transportation on Invoice** – The *Mode of transportation* now defaults on Invoices (*MFT Details* tab) imported from the Energy Force Daily Clear File (*Energy / Transfers / Import / Energy Force / Daily Clear*) based on the *Mode of Transportation* set up in Agvance (*Accounting / Motor Fuel / Setup / General Info*).
- **FTM-4475 / Process Grain ACH** – A *Use Company ID* checkbox has been added to the *Setup* tab at *Accounting / A/R / Process Grain ACH*. When this option is selected, the File Header Record Type 1 will use the *Company ID* set up on the checking account instead of the routing transit number of the institution sending the ACH file.
- **FTM-4495 / Issue Customer Check - Positive Pay Format 2** – A new field labeled *Payee* was added to the *Profile* tab of the Customer file. When this new field is checked, information in the *Address 1* field will be included in the Positive Pay Format 2 export file on a check issued for the Customer at *A/R / Payments* with the *Issue Check* option selected. This field has an 80 character limit.

End of Periods

- **FTM-4298 / End of Year Database Renaming** – When closing fiscal month 12, the year must be selected from the *Archive Database name* drop-down. In AgvUtils, when renaming a prior year database, the *endofyear*

table in the current year is updated.

Inventory

- **FTM-4416 / Grower Order Product Substitution** – Voided Grower Orders no longer show as *Eligible to Include* in the *Status* column of the *Grower Order Product Substitution* grid.
- **FTM-4308 / Pickup Numbers in Grid** – The default sort in the select *Shipping Order* window in *Shipping Order Manager* is by newest (date created, time created, Pickup Number) Pickup Numbers. The newest Pickup Numbers get added to the bottom of the list. The *Make This Layout My Default* is no longer honored.

Setup

- **FTM-4238 / ACH Pay Method Default** – A new ACH Pay Method was added for ACH payments at *Setup / A/R / Pay Methods*. This Pay Method cannot be deleted and the ID cannot be edited.

Transfers

- **FTM-4300 / ASCII Import** – A new *Consume Bookings* checkbox was added to the *Import Invoice ASCII Files* window at *Accounting / Transfers / Import / Invoice ASCII Files*. This allows Bookings to be applied to Invoices as they are imported. If there are any Booking conflicts, the Invoice form will be displayed until the Booking conflict is resolved and the Invoice is manually saved. Then, the import will continue.

Motor Fuel

- **FTM-4425 / IL Motor Fuel Buy Backs/ Return Schedule** – Changes were made so the Motor Fuel reporting will honor any Schedule with */DD-1/*, regardless of what Schedule is selected before or after, and will be marked as *Agriculture*.

Passport

- **FTM-4291 / Local Accounts Sales Recap** – The *Local Account Sales* recap on the Pre Import report and Post Import report now includes the Sales Tax dollars in the total and grand total *Sales* for each Customer.

Patronage

- **FTM-4353 / Patronage Check Minimum** – A *Do Not Defer* option was added to the *General* tab at *Patronage / Setup / Preferences* in the *Patronage Checks - Defer/Payout* section. This defaults as unchecked. When enabled, any Patrons under the minimum activity will not be shown on the Precheck run and will not have any patronage deferred when running checks at *Pay / Patronage Checks*.
- **FTM-4496 / Patronage Check - Positive Pay Format 2** – A new field labeled *Payee* was added to the *Profile* tab of the Customer file. When this new field is checked, information in the *Address 1* field will be included in the Positive Pay Format 2 export file on checks issued from the *Pay* menu. This field has an 80 character limit.

Agronomy

Scale Interface

- **FTM-4477 / Product from Delivery Ticket** – When a Delivery Ticket with only one Product is selected in Agronomy Scale Interface, it will default into the selected *Product* field and proceed as normal. If there are multiple Products, nothing will default. The <Product> label can now be double-clicked to open a filtered *Select A Product* window showing only those Products that exist on the ticket. One of these Products can be selected and it will show in the *Product* field.

Blending

- **FTM-4313 / Rate/Acre Calculator** – The Rate/Acre Calculator now includes *Ltrs*, *Kilo*, and *Tonne* for the left drop-down. *Liters* and *Kilograms* are now included in the right drop-down. The calculations were updated to include these new units.
- **FTM-4314 / Lbs of Analysis Ratio** – Any place there is a metric ton, TNE, MTon, Tonne, it is equal to 2204.622 pounds.
- **FTM-4315 / Kilograms Combine and Split Out Blend** – The Combine and Split Out Blend Tickets utility now has an option to enter and calculate the weights by kilograms. This includes the Quick Split Out utility and the Split Out Ticket utility at *File / Open / Blend Ticket*.
- **FTM-4316 / Shipping to Canadian Provinces** – When shipping to Canadian provinces, the shipping paper has been modified to comply with the Canadian TDG regulations.
- **FTM-4463 / Canadian Fertilizer Tag** – The following improvements were made to the Canadian Fertilizer Tag:
 - The *Guaranteed Analysis* title is directly above the nutrient breakdown rather than at the top of the page under the grade.
 - If micronutrients of Boron, Chlorine, Copper, Iron, Manganese, or Zinc are used, they are listed in the *Caution Statement*.
 - If MO is in user-defined nutrients, it is listed as well.
 - The Caution Statement is in both English and French.
 - The *Total Sulphur* label is now *Minimum Sulphur* per regulations (French - *Soufre Minimal*).
 - The fertilizer tag includes *Minimum Calcium* or *Minimum Magnesium* in addition to *Minimum Sulphur* (French - *Magnésium Minimal*, *Calcium Minimal*).
 - In French, Boron is listed as Bore, and P2O5 and K2O are subscripted.

Energy

- **FTM-4405 / Tank Description Field Length** – The Tank *Description* field was increased to a limit of 80 characters throughout Agvance.

Transfers

- **FTM-4466 / Daily Clear Report** – When importing the Daily Clear at *Transfers / Import / Energy Force*, a transaction that is made and voided in the same import will display the original transaction as a positive number and S type, and the void as a negative number and a V transaction type. Detail and recap sections of the report have this change as well.

Grain

- **FTM-4399 / Comma Formatting for Readability** – Commas were added to numeric values displayed in grids and list boxes throughout Grain to enhance readability and reduce errors when interpreting large numbers (1000000 as 1,000,000).
- **FTM-4404 / Default Contract Quantity in Mass Edit Utility** – When adding a Purchase Contract through the Mass Edit Split Values utility, the Contract Quantity now defaults based on the selected *Scale Ticket Splits* and Contract Type. This enhancement uses the same defaulting rules as STLM when changing the disposition of a split line, improving efficiency and reducing errors by eliminating the need to manually calculate or enter quantities. Double-click in the *Contract Quantity* field to trigger this default behavior.

Operations

- **FTM-3878 / IL PL Purchase Contract Priced, Deferred, PNP, Installment** – When an IL Priced Later Purchase Contract is settled to Deferred Payment, Installment Sale, Priced Not-Paid, and Priced Settlement, the second page of the originating IL Priced Later contract will be filled out.
- **FTM-3880 / IL PL Purchase Contract Migrated** – When an IL PL/BF Purchase Contract is migrated to an FF/HTA Purchase Contract, no record will show on the second page of the original IL PL/BF Purchase Contract. When the FF/HTA Purchase Contract is migrated to Priced, a record will show on the original IL PL/BF Purchase Contract in the *Schedule of Settlements* section.
- **FTM-3912 / IL PL Purchase Contract Settled to IL PL/BF Settlement Contract** – When settling an IL PL Purchase Contract to an IL PL Settlement Contract, the second page of the IL PL Purchase Contract will show record of the settlement and Units Remaining being updated in the *Schedule of Settlements* section.
- **FTM-4147 / Batch Print Purchase and Settlement Contracts** – On the *Batch Print Purchase and Settlement Contracts* window, found under the *Operations* menu, the ability to sort by Customer ID is now available and will print all Customer contracts together.
- **FTM-3879 / Schedule of Settlements Units from IL PLBF Purchase Contract** – When settling an IL Priced Later/Basis Fixed Purchase Contract to Deferred Payment/Installment Sale/Priced Not Paid then settling to

a Priced Settlement, the documentation for the Schedule of Settlements on the second page of the IL Priced Later contract is populated.

- **FTM-3884 / Schedule of Settlements IL PL Batch Settled Priced Scale Tickets** – When batch settling Priced Scale Tickets to a Priced Settlement that originated from an IL PL Purchase Contract, the documentation for the Schedule of Settlements on the second page of the IL Priced Later contract is populated.
- **FTM-4307 / Add Additional Payees to Positive Pay Export** – When using *Format 2* for the Positive Pay export, all Payees from the Settlement's *Paynames* tab appear on the check stub (up to 80 characters) and will be included in the export.
- **FTM-4392 / Advance Check Number Purchase Contract** – When partially migrating a Purchase Contract with an Advance, the check number of the Advance will be saved with the Advance on the new Purchase Contract.
- **FTM-4497 / Settlement Check - Positive Pay Format 2** – A new field labeled *Payee* was added to the *Profile* tab of the Customer file. When this new field is checked, information in the *Address 1* field will be included in the Positive Pay Format 2 export file on the Settlement Check. Format 2 has an 80 character limit for the *Payees* in the file.
- **FTM-3906 / IL PL/BF - IL Priced Later Purchase Contract** – When migrating an IL Priced Later Purchase Contract to Priced or Basis Fixed, the second page of the contract will document if there was a Basis Price and/or Futures Month change on the original IL Priced Later Purchase Contract.
- **FTM-3907, 3909, 3910 / IL PL/BF Schedule of Basis History** – The Basis History information is printed on the second page of the IL Priced Later Purchase Contract when that contract is migrated to:
 - An HTA or Futures Fixed Purchase Contract then that contract is migrated to a Priced or Basis Fixed Purchase Contract where the basis information has changed.
 - A Priced or Basis Fixed Purchase Contract where the basis information has changed.
- **FTM-4278 / IL PL/BF Schedule of Settlements** – When printing checks with the Batch Settle function, the check number is updated on the second page of the IL Priced Later Contract in the *Schedule of Settlements* section for Settlement sources that originated from an IL Priced Later Contract.
- **FTM-4473 / IL PL/BF Basis Price and Futures Month** – When editing a Purchase Contract and Amendments are not enabled, the Basis Price and Futures Month cannot be edited.
- **FTM-4479 / STLM Scale Ticket Disposition Date** – When an STLM Scale Ticket split line DPR is set to Priced, the Priced date is captured in the database. This date will be used for the EDI Examhand export for Priced grain that is not paid (EDI code 35).
- **FTM-4563 / Address 1 Payee** – On the Settlement's *Paynames* tab, Batch Settle and Pay Interest Only checks have an option to *Suppress "AND" on Checks for Payee from Address 1*. When this option is enabled, if the Grower has *Address 1* marked as a *Payee*, the word *AND* will not print before what is in the *Address 1* field on the check or in the Positive Pay file.

Utilities

- **FTM-4507 / STLM Averaging Grade Factors** – A new option is available when setting up a Dock, Shrink, or Premium/Discount table called *Use Average When Present*. With this option enabled, if the Grade Factor on the Scale Ticket has an *Average Result* (new column in the *Grade Factor* grid), that result will be used to calculate the Dock, Shrink, or Premium/Discount for the Grade Factor. The Mass Edit Utilities (Header Values, Split Values, and Ownership Values) also work the same way with this option. When updating the average Grade Factor value on the Scale Ticket, the Mass Edit Grade Factor Values utility will update the *Average Result* (new column in the *Grade Factor* grid) instead of overriding the *Result* of the Grade Factor. The *Average Result* of the Grade Factor on the Scale Ticket can only be set/changed using the Mass Edit Grade Factor Values utility.

Hub

Setup

- **FTM-4343 / Add Category for Applicator License** – The *Applicator Information* window now allows *App License Categories* to be assigned to the Applicator.
- **FTM-4592 / User Role Setting** – A new User Role setting was added so that the *Current Region & Sub-Region* option on *Select Customers* windows does not default as checked. This setting defaults as off.