Import Shipment Destination Results - Agvance SKY Grain

Last Modified on 11/10/2026 3:50 pm CST

Shipment/Direct Shipment Destination Weights and Grades can be imported using files from the end processor with the Import Shipment Destination Results utility.

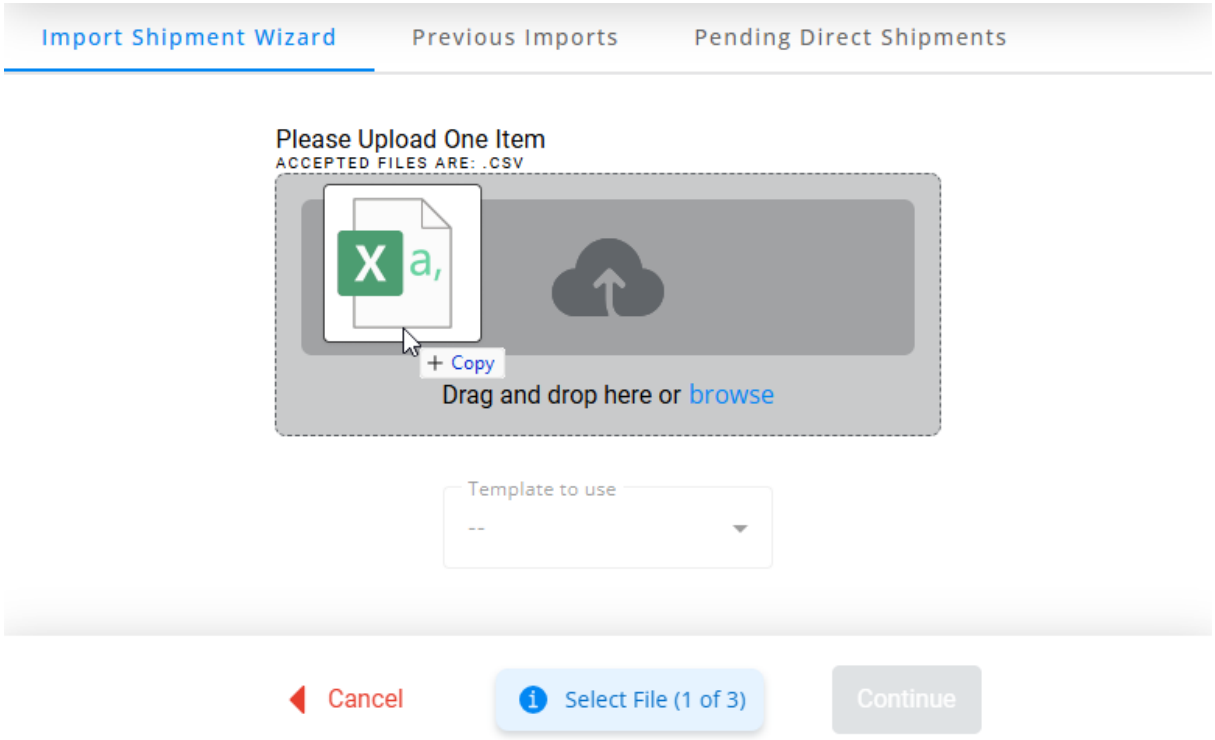
Note: Role permission for this utility must first be enabled in **Agvance SKY Admin**.

This is found by selecting *Utilities* in the left navigation of Agvance SKY Grain. Find the utility on the *All* tab, which lists both Inbound and Outbound utilities, or on the *Outbound* tab.

The utility opens on the *Import Shipment Wizard* tab. The *Previous Imports* tab lists Shipments/Direct Shipments that have already been imported. The *Pending Direct Shipments* tab shows pending Direct Shipments and Direct Scale Tickets created from the import with the ability to **Edit** or **Delete**.

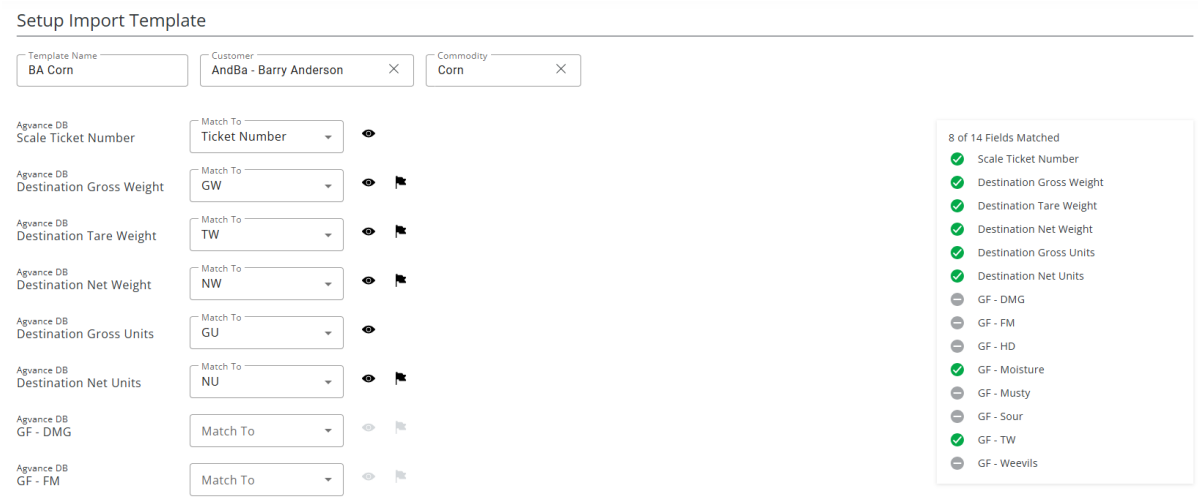
Import Shipment Wizard

1. Drag and drop one CSV file into the upload area or choose **browse** to find and select the appropriate file.

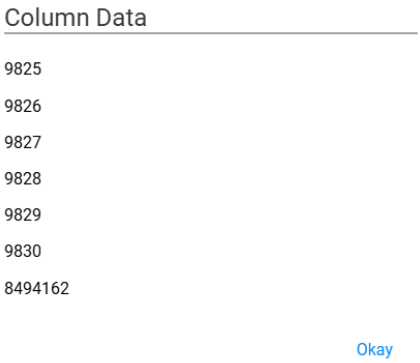


2. From the *Template to use* drop-down, select a template or choose **+ New Template**. If adding a new template, proceed to Step 3. If choosing a template that already exists, proceed to Step 4.
   Note: To remove a template, select **Manage Templates**, then choose the **Delete** icon.
3. If adding a new template, a preview of the file will be displayed. Select **Continue**. Enter a unique *Template Name*, select the *Customer* from the drop-down, and indicate the *Commodity*. Then, indicate which column from the file corresponds to the *Agvance DB* from the *Match To* drop-downs. When finished, select **Save**

Template.



- The **View** icon lists column data from the file to confirm the appropriate *Match To* is selected.



- The **Flag** icon gives the ability to define a *Tolerance* for that column which will flag data outside the range entered and display on the *Flagged for Review* tab (Step 7 below).



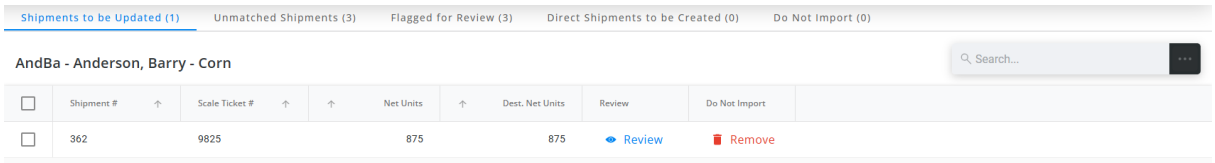
4. A preview of the file will be displayed. Review, then select **Continue**.

File Preview: Import Example.csv

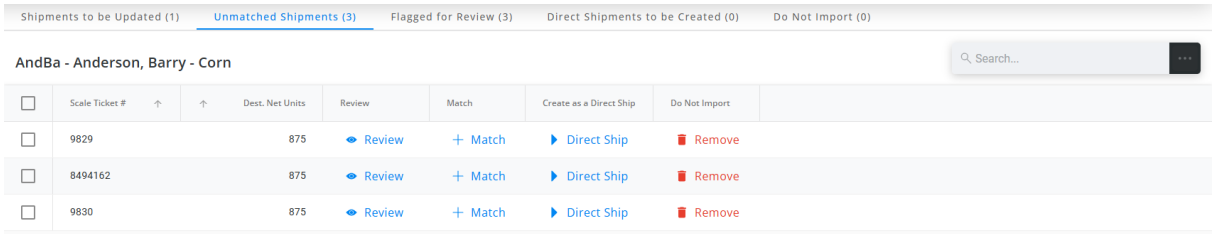
Barry Anderson - Corn Template	DMG	GU	GW	HD	Moisture	Musty	NU	NW	Sour	Splits	TW	Test W	Ticket Number
	0	875	85000	0	15	0	875	49000	0	0	36000	56	9825
	0	875	85000	0	15	0	875	49000	0	0	36000	56	9826
	0	875	90000	0	15	0	875	49000	0	0	41000	56	9827
	0	875	85000	0	0	0	875	49000	0	0	36000	0	9828
	0	875	85000	0	15	0	875	49000	0	0	36000	56	9829
	0	875	85000	0	15	0	875	49000	0	0	36000	56	8494162
	0	875	85000	0	15	0	875	49000	0	0	36000	56	9830

5. The *Shipments to be Updated* tab lists Shipments that will be updated when importing a Shipment Destination Result file. From here, Shipments can be reviewed or removed from the import. To remove multiple, check all or applicable Shipments, select the **Ellipsis** on the search bar, then choose *Remove*.

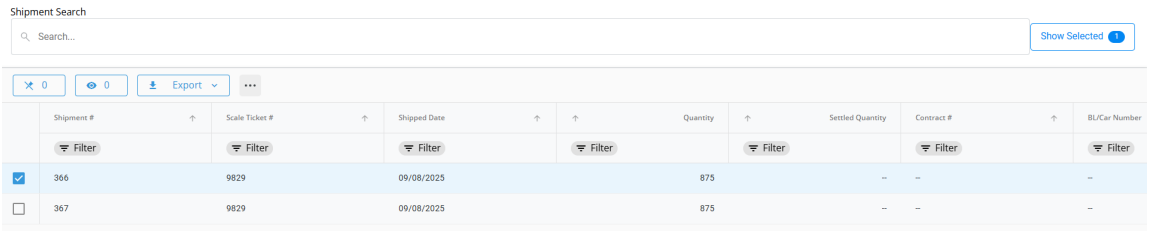
Shipments will automatically go to this tab if there is a 1-to-1 match for the Scale Ticket number on the Shipment, Commodity, and Customer.



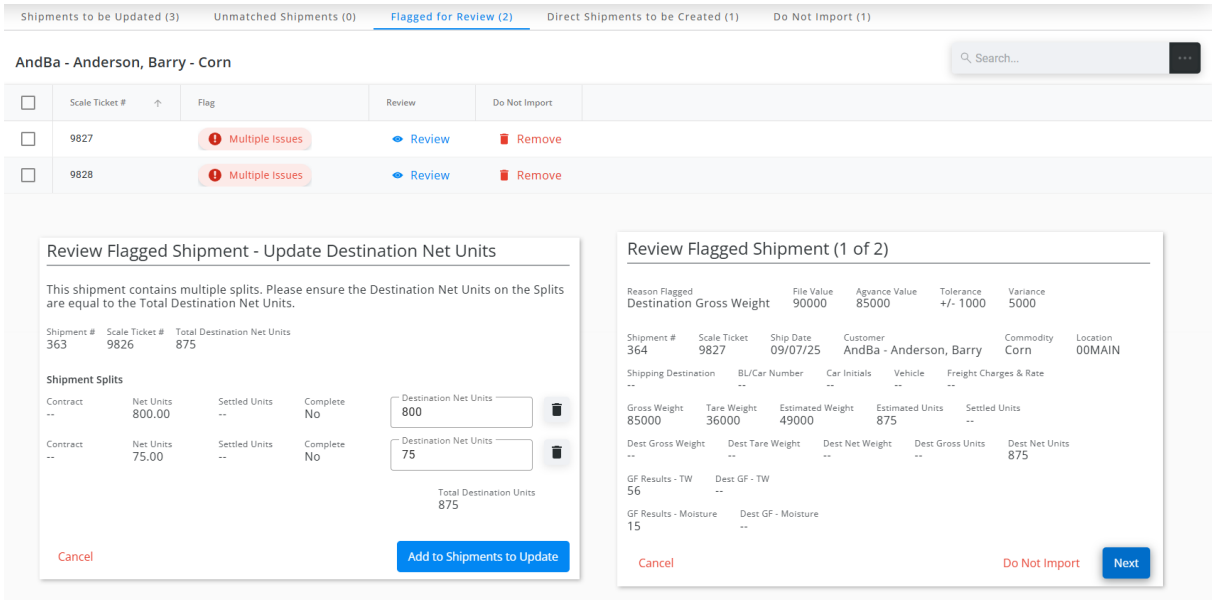
6. The *Unmatched Shipments* tab lists Shipments from the file that did not match an existing Shipment or matched multiple Shipments. From here, Shipments can be reviewed, matched, created as a Direct Ship, or removed from the import. Choosing **Direct Ship** moves the Shipment to the *Direct Shipments to be Created* tab.



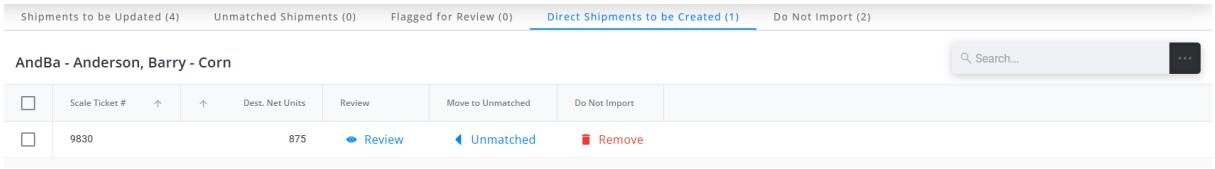
   - Selecting **Match** opens a window to choose a matching Shipment. Choosing a Shipment moves that line to the *Shipments to be Updated* tab.



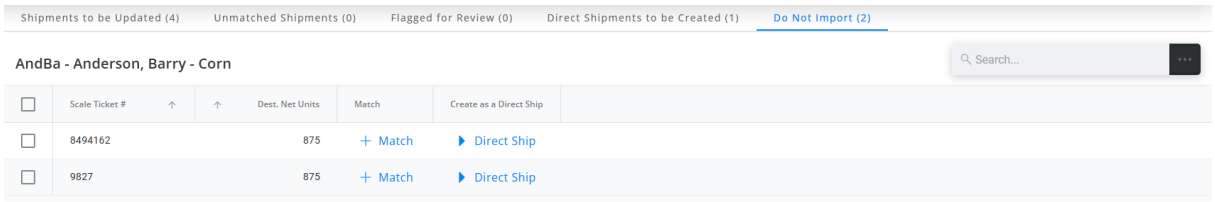
7. The *Flagged for Review* tab lists Shipments needing reviewed before completing the import. Select **Review** on each line to fix any issues like setting Destination Net Units or reviewing results outside of set tolerances.



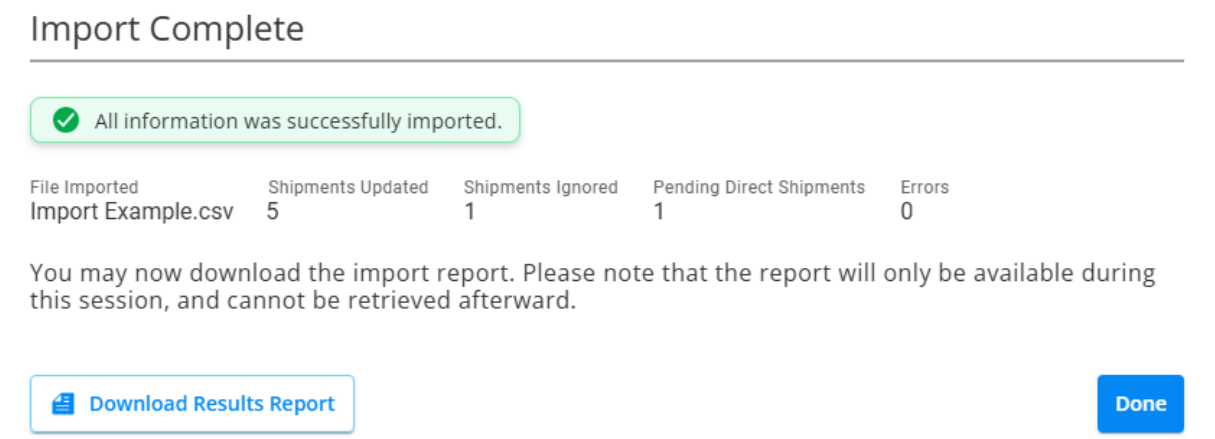
8. The *Direct Shipments to be Created* tab houses Shipments marked as Direct Ship. From here, there are options to **Review**, move back to **Unmatched**, or **Remove**.



9. The *Do Not Import* tab shows Shipments that will not be included in the import. Options are available to **Match** or create a **Direct Ship** if the Shipment should be included in the import.



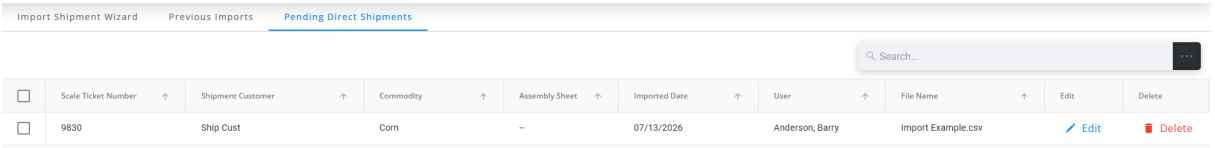
10. When finished reviewing all Shipments, choose **Complete Import** to finish the process. A window will display indicating if the import was completed successfully. Choose **Download Results Report** to download the same file as what was imported in the same format with a new *Import Status* column to indicate the status of each line. When finished, select **Done**.



	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	Ticket Number	GW	TW	NW	GU	NU	DMG	HD	Moisture	Musty	Sour	Splits	Test W	ImportStatus
2	9825	85000	36000	49000	875	875	0	0	15	0	0	0	56	Imported
3	9826	85000	36000	49000	875	875	0	0	15	0	0	0	56	Imported
4	9827	90000	41000	49000	875	875	0	0	15	0	0	0	56	Imported
5	9828	85000	36000	49000	875	875	0	0	0	0	0	0	0	Imported
6	9829	85000	36000	49000	875	875	0	0	15	0	0	0	56	Imported
7	8494162	85000	36000	49000	875	875	0	0	15	0	0	0	56	Not Imported
8	9830	85000	36000	49000	875	875	0	0	15	0	0	0	56	Pending Direct

Important: The Results report is only available from the *Import Status* window (Step 10 above) and cannot be retrieved after **Done** has been selected.

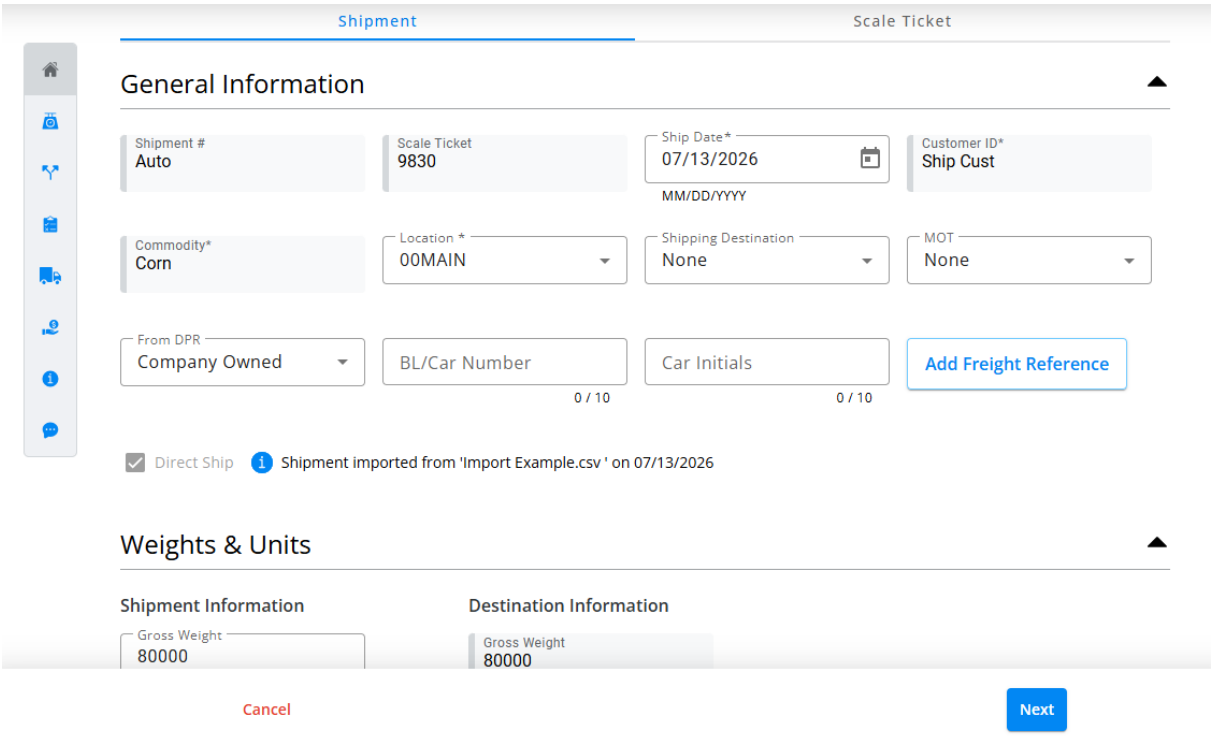
11. If any Pending Direct Shipments were created from the import, navigate to the *Pending Direct Shipments* tab.



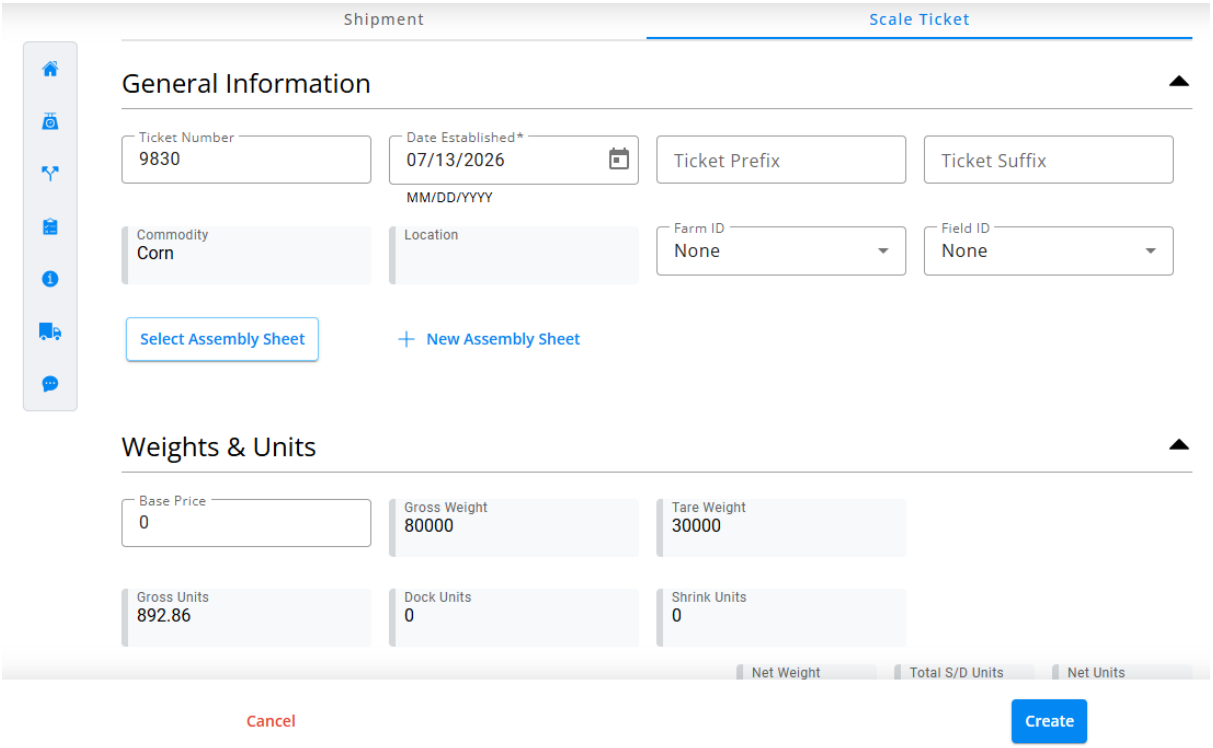
12. If no longer needed, choose **Delete** to remove the line item from the grid.

    Note: Only Company Admins have the capability to remove line items from the grid.

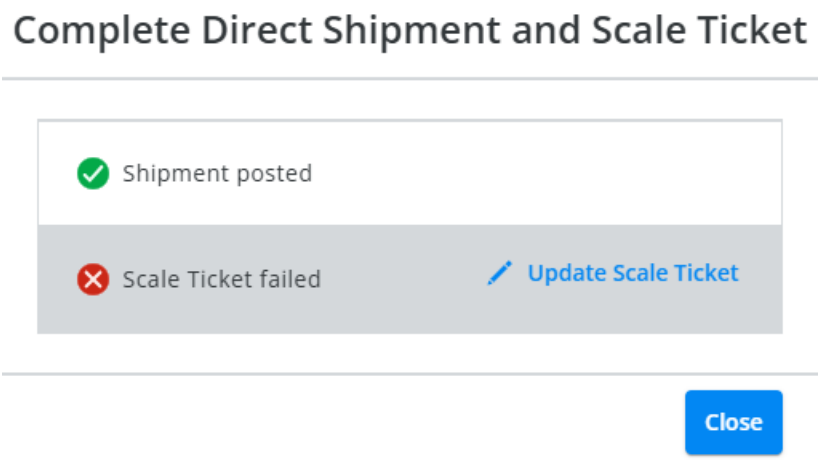
13. Assembly Sheets can be mass-applied by checking the applicable Scale Tickets, choosing the **Ellipsis** on the *Search* bar, and selecting *Pick Assembly*. An *Assembly Sheet Search* overlay will display to find and select the appropriate Assembly.
14. To move forward with creating the Direct Shipment, choose **Edit**.
15. Fill out the applicable and required information on the *Shipment* tab, then select **Next**.



16. On the *Scale Ticket* tab, fill out applicable information, then choose **Create** to create the Direct Shipment.



17. A message will display indicating the progress of posting the Shipment and Scale Ticket. If there are issues posting, make updates the needed updates and choose **Create** again.



18. Upon posting the Direct Shipment and Scale Ticket, the *Pending Direct Shipments* tab will be updated to include only those not posted.