7.0.29320 | 12.18.2025 General Release

Accounting

- **FTM-4731 / Customer ACH Type** – An *ACH Type* can now be selected on the Customer's *Miscellaneous Info* tab. *PPD* is the default, but *CCD* or *CTX* can also be selected. The type selected here will be used in the AR ACH file when using the *Standard* or *Royal Bank of Canada* ACH file types.

A/R

- **FTM-4498 / Bill of Lading Printout** – On the Bill of Lading printout from an A/R Invoice, the package is rounded to the third decimal, columns have a more apparent separation, and the *Quantity* includes three decimal places.
- **FTM-4647 / Late Fee Charges** – The Invoice Late Charges tool, found under the *A/R* menu, calculates late fee charges for any open balance Invoices based on the conditions on the *Invoice Late Charge* window. Any Invoices including the Late Fee Product or any Invoices including any of the Booking Fee Products will not be included in the late charge calculation.
- **FTM-4795 / Product Name Transfer Customer Prepay** – The Product Name from the Booking is now displayed at *A/R / Transfer Customer Prepay*.
- **FTM-4781 / State/Adjustment Taxes on Invoice** – The A/R Invoice now saves the tax amount, tax percentage, and max limit for both State and Adj Codes if they are used on a line item.
- **FTM-4794 / Booking Manufacturer Column** – The *Manufacturer* of the Product is now displayed for each Product line on a Booking on the *Booking Detail for Line Item* window.
- **FTM-4774 / NMI Return** – An **NMI Return** button is now available on the *Select an Invoice* window at *A/R / Invoice* and is only visible in databases with NMI enabled. To initiate an NMI return, check the *All splits* option, highlight the Invoice to return, then select the **NMI Return** button. Agvance will validate the Invoice has associated open NMI payments. Invoices containing Bookings are not allowed to be returned. Additionally, only debit and credit card NMI payments can be returned. Discounts and surcharges can also be included on these returns.

End of Periods

- **FTM-4305 / T619 Electronic Filing for Canada** – The *T619* section of the T4A and T5 XML was updated with the changes indicated by the Canadian Revenue Agency.
- **FTM-4849 / Mag-Filer** – MagFiler *2025* is now available in the drop-down at *End of Periods / Print EOY Tax*

Forms / Setup.

- **FTM-4878 / Canadian Taxes** – The 2026 Canadian Tax changes were made based on specifications given by the Canadian Revenue Agency. T4a printing specifications:
    - If using Adobe Reader, all options are available. Set the *Orientation* to *Portrait* and the *Custom Scale* to *100%*. Then, choose **Advanced** and check the *Print As Image* option.
    - If using a browser, set the *Orientation* to *Portrait* and the *Scale* to *100%*.
    - Both of these options will work for printing the form.

Inventory

- **FTM-4684 / Bill of Lading Printout** – When printing a Bill of Lading from a Delivery Ticket, the Customer Name and Permit # print without overlapping the Delivery Ticket number.
- **FTM-4713 / Supplier eLink Multiple GLNs** – The *Customer GLN Attribute Override* column in the Grower Point of Sale and Seed Orders setup in B2B contains a drop-down of all Customer Attributes. When a Customer Attribute is chosen here, the value from that Attribute is populated in the xml file in the *<ShipTo> <PartnerIdentifier Agency="GLN">* node instead of the value from the Attribute in the B2B E-Business setup.
- **FTM-4462 / Bayer Product Returns** – The Bayer Product Returns message no longer validates if the Product exists on the Dealer Order.

Setup

- **FTM-4670 / Compute Invoice Cost** – The *Compute Invoice Cost* drop-down on the Inventory Department's *G/L Posting* tab will default to *Average* for any departments that do not have a cost saved in *deptar.pmcost*. When a cost is saved in *deptar.pmcost*, that cost will default for the Inventory Department.
- **FTM-4455 / AFT and AFT CPA-005** – For Canadian customers, *AFT* and *AFT CPA-005* were added to the *ACH File Type* drop-down (*G/L* tab at *Accounting / Setup / Preferences*) for Grain Settlements.
- **FTM-4649 / Print Logo AR Invoice** – A new option called *Print Logo - Cloud* is now available on the *Logo* and *Alt Logo* tabs at *Accounting / Setup / Location Preferences*. This option is disabled for all documents other than *AR Invoice*. When enabled and a logo has been uploaded, the AR Invoice will include the logo on Invoices that are emailed and those that are sent to S3. When disabled, the address will print instead of the logo on those Invoices.

Transfers

- **FTM-4596 / Feed Mill Manager** – A new activation was added for Enhanced Feed Mill Manager. This activation consists of two new import menu options that will import Invoices and purchases from the Feed Mill system into Agvance and two new Export menu options that will export Grain Bank Balances and Bookings from Agvance to import into the Feed Mill system:
    - **Create Delivery Tickets** – *Transfers / Import / Enhanced FMM / Invoices*
    - **Create Purchase Receipts** – *Transfers / Import / Enhanced FMM / Purchases*

- o **Export Grain Bank Balances** – *Transfers / Export / Enhanced FMM / Grain Bank*
- o **Export Bookings** – *Transfers / Export / Enhanced FMM / Bookings*
- **FTM-4635 / Passport Paid Invoices** – With the Passport import, any amount in the *Tender Amount* with any code (except House Charge) will have the Invoices marked as paid.
- **FTM-4571 / Inventory Actual Usage Export** – When running the Inventory Actual Usage export at *Accounting / Transfers / Export*, dates are used in the following manner:
  - o When the Booking *Expiration Date* is missing, the *ToDateTime* xml will default with *12/31/2099*.
  - o When the *Transaction Date* is present, the *FromDateTime* xml will contain the transaction date.
  - o When the *Transaction Date* is null, the Book date is used.
- **FTM-4689 / Passport Local Account** – When an Invoice is created by a Passport import, there is a Local Account ID, and Agvance finds a matching Customer ID, the Invoice will remain open with NO Tender Code applied to the Invoice.
- **FTM-4691 / Passport Invoice Import** – When an Invoice created by a Passport import that has Tender Codes, the Invoice will only be saved as Paid when the total of the line items (including tax) equals zero. This will keep POA Credit Invoices open to be used on the *Payment on Account* window in Accounting to offset charge Invoices previously imported.
- **FTM-4593 / Retail Fuel** – A post-import report of Invoices created is now produced with the Retail Fuel import (*Accounting / Transfers / Import / Retail Fuel*). Additionally, the file can be archived and *Billing Comments* can be added to the Invoices created.
- **FTM-4853 / PMR Export** – The absolute value is used for Credit Invoices in the PMR Export.

Accounting Reports

- **FTM-4554 / Combo Statement Alt 3** – Alt 3 Combo Statement terms are now set up at *Accounting Reports / Accounts Receivable / A/R Status / Combo Statement* by selecting **Setup** then **Terms**. The Save Set/Load Set retains the *Terms* verbiage.
- **FTM-4782 / Standard Combo Statement Budget Billing Labels** – The Combo Statement *Report Criteria* screen has the option to *Exclude Budget Billing Info*. When this option is checked, the Budget Billing label and amount will not print at the bottom of the statement.

Motor Fuel

- **FTM-4599 / Motor Fuel Tax Second State Code** – The Motor Fuel IN EDI file will use the second state Product Code for the transaction line when a second state is identified in the Schedule (e.g. IN2E/OH3) and when there is an *Origin State* of IN and *Destination State* other than IN.

Patronage

- **FTM-4778 / Patronage ACH Files** – An *ACH Type* can now be selected on the *Miscellaneous Info* tab of a

Patron. *PPD* is the default, but *CCD* and *CTX* are also available as options. The *ACH Type* selected will be used in the Patronage ACH file.

Agronomy

- **FTM-4512 / Blend and Plan Statuses** – A drop-down was added in the *Field Splits* section on a Blend's/Plan's *AgSync* tab with options of *In Progress* and *Canceled*. When set to *In Progress*, *Scheduled* is sent to the AgSync API.
- **FTM-4796 / AgLogic URL** – The URL that is built for AgLogic has been encoded to protect for special characters.

B2B

- **FTM-4714 / Business Process** – A new column labeled *Business Process* was added to the EDN setup in B2B. When this column is blank, the normal Business Process tag of *SCShipNoticeWS_CN* is sent in the EDN Request_SOAP XML. Otherwise, what is set up in this column will replace the normal Business Process tag. To retrieve Winfield Fertilizer EDNs, it is suggested to set up *SCShipNoticeWS* as the Business Process tag.

Energy

Transfers

- **FTM-4727 / Booking/Contract GUID** – The Daily Clear import to Agvance will now find Bookings using the Booking GUID when it is provided. It will also continue to use the Book number if the GUID is not provided.
- **FTM-4788 / Energy Force Tank Import to Agvance** – Two new options are available on the *Import Energy Force Tanks* window - *Default Rent/Lease Cycle* and *Default Rental Product*. These options allow for either a default cycle or default Product to be added to the rent Tanks that are added from the import. These are only available when adding a Tank.

Reports

- **FTM-4656 / Budget Billing Statement** – When running Budget Billing Statements (*Energy / Reports / Customer Status*), there is now a *Print Job Size* option. Selections made in this area are saved with the **Load Set/Save Set**.

Grain

Grain Reports

- **FTM-4659 / STLM Average Grade Factor Result** – In STLM, when running the Assembly Sheet with Scale

Ticket report (and POST GrainReports/GetAssemblySheetWithScaleTicketsReport), an option is available to *Display Average Grade Factor Result When Present*.

Operations

- **FTM-3032 / Purchase Contract Migration** – When migrating a Purchase Contract, an option is available to consume an existing Purchase Contract. The Purchase Contract being consumed must:
  - have a status of Open or New Crop;
  - have a Contract Type other than Priced Later or Minimum Priced;
  - not be a Spot Contract;
  - have the same Customer and Commodity as the Purchase Contract being migrated;
  - have units remaining for delivery (only the undelivered units will be available on the *Migrate* window).

  If the preference to calculate the Cash Price is set and the *Futures* and/or *Basis Price* is populated, the *Cash Price* becomes disabled and is calculated from the *Futures* and *Basis Price*. If the new Purchase Contract being created is overfilled, the option to *Overfill* is disabled on the *Contract Overfill* window.

- **FTM-4561 / Migrate STLM Purchase Contract** – The **migration of an STLM Purchase Contract** uses a new API safe form where all inputs for the new contract are located on this form. Functionality remains the same.

- **FTM-4696 / Notice to Seller** – To include verbiage required by the state of Iowa, an option was added to expand the *Notice to Seller* for custom formats for the following:
  - Purchase Contracts
  - Settlements to Priced Later
  - Settlements to Deferred Payment
  - Settlements to Basis Fixed
  - Settlements to Minimum Priced

- **FTM-4698 / Grain Tax Settlement Deduction Setup** – The *Nets Out Gross Dollars Paid when by percent* setup was moved from all deductions to only the Grain Tax percentages. Setting a Deduction as *Grain Tax*, entering a percentage, then selecting no Deductions under *Nets Out Gross Dollars Paid when by percent* is the same as having no other Deductions selected before. Any Deductions chosen on a Grain Tax will be removed from the Gross Dollars before calculating the percentage on the Settlement. Information regarding new setup required with this change can be found **here**.

  Note: Previously marked Deductions to net out when gross percent will not be discounted before taxes are applied until the new setup is completed after taking the update.

- **FTM-4722 / Include Phone Number on Settlement** – When the Company or Location Phone Number exists, it is now printed below the Company or Location information on the Settlement document, which is required by the state of Indiana.

Transfers

- **FTM-4721 / Examhand Export** – Minimum Priced Purchase, Sales, and Settlement Contracts are included in the EDI Examhand export if selected.

Hub

Setup

- **FTM-4588 / SKY Mapping Customers** – When adding a Customer to SKY Mapping on the *Map Interface* tab found on the *API* tab at *Hub / Setup / Company Preferences*, the *Org (Location)* level *IsLocationPrimary* property is now always set to *True* for the Location tied to the current Grower's Location in Agvance.
- **FTM-4533 / Filtering Agvance Users** – On both the *Select* and *Add/Edit User* windows, there is now the ability to filter for *Inactive*, *Active*, and *All* Users. The default is set to *Active*. The *User Signature* window for Purchase, Settlement Contracts, and Bookings will only display active Users who have signatures set up.
- **FTM-4700 / Federal Permit Name/Address** – The *Address Record* menu option under the *Setup* menu gives the ability to **Add**, **Edit**, or **Delete** an Address Record as required by the state of Minnesota. One record can be added to Customers' Federal Permits. Address Records can be deleted if not set up on any Federal Permits. Addresses set up here can be added to the Customer's permit by editing the Customer in the Hub or Accounting and double-clicking in the *Address ID* column for the desired permit. For more information, see **Address Records**.

Admin Utilities

- **FTM-4712 / Edit Unpaid Memo Invoice Amounts** – The *Edit Unpaid Memo Invoice Amounts* utility found at *Admin Utilities / Accounting / Energy* gives the ability to edit the amount paid on an unpaid Memo Invoice.