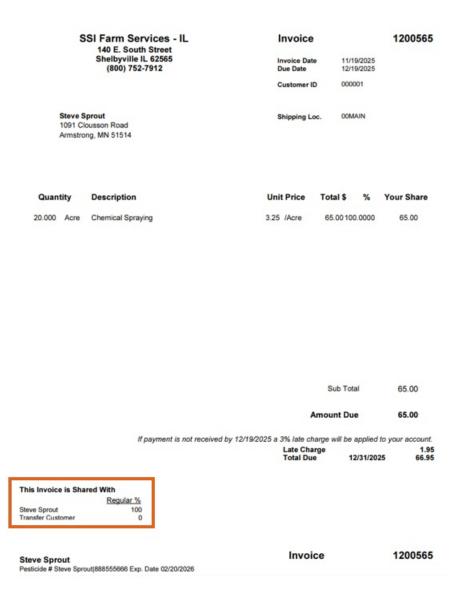
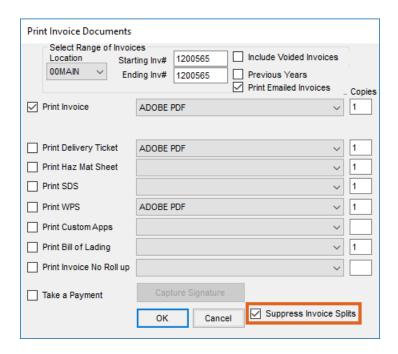
## **Suppress Invoice Splits**

Last Modified on 12/29/2025 7:09 am CST

A split Invoice printout normally includes a *This Invoice is Shared With* section that lists the Customers in the split.



This section can be hidden from the Invoice printout by checking the *Suppress Invoice Splits* option on the *Print Invoice Documents* window.



With this option selected, the Invoice document excludes the *This Invoice is Shared With* section.

SSI Farm Services - IL 140 E. South Street Shelbyville IL 62565 (800) 752-7912

Invoice Date **Due Date** 

Invoice

1200565

**Customer ID** 

11/19/2025 12/19/2025

Shipping Loc.

00MAIN

000001

Steve Sprout 1091 Clousson Road Armstrong, MN 51514

Quantity Description

Chemical Spraying

20.000 Acre

**Unit Price** 

Total \$

Your Share

3.25 /Acre

65.00 100.0000

65.00

Sub Total

65.00

**Amount Due** 

65.00

If payment is not received by 12/19/2025 a 3% late charge will be applied to your account.

**Late Charge Total Due** 

12/31/2025

66.95

Steve Sprout Pesticide # Steve Sprout|888555666 Exp. Date 02/20/2026 Invoice

1200565

This checkbox is not remembered, so it must be checked each time.

This option can be enabled/disabled for the User Role by selecting Roles at Hub/Setup/Users. On the Window Restrictions tab, choose Agvance Accounting under Program Name. Select AR / Invoice / Reprint Button in the Window Caption section. For the Suppress Invoice Splits Check Box item, check View Only so the checkbox displays but is disabled or choose Invisible to hide the checkbox altogether.

Note: Even though this is listed under Reprint Button, this applies to both saving the Invoice as well as editing/saving or reprinting.

