April 2026 Agvance SKY Release Notes

Last Modified on 08/06/2026 11:55 am CDT

Admin

- **GRAIN-1012 / Company Name on Homepage** – The Company Name can now be displayed on the homepage of Agvance SKY.
  - **Why** – This helps identify which SKY company a User is logged into.
  - **When/Where** – The Company Name can be seen on the homepage of Agvance SKY.
  - **Action Needed** – A **SKY Admin** will need to complete the setup to display the Company Name.
- **SKYW-4800 / Cash Bids Grower360 Sign In Page** – Admins can now determine if Cash Bids display on the sign-in page of Grower360.
  - **Why** – This option allows companies to control whether Cash Bid information is displayed or hidden.
  - **When/Where** – The new option is found in SKY Admin at *Grower360 / Operations / Grain*.
  - **Action Needed** – This option is enabled by default. To hide Cash Bid information on the Grower360 sign-in page, disable the *Show Cash Bids on Sign in Page* option.

Analytics

- **AN-3691 / Finance Charges Collected Dashboard** – A *Year* option has been added to the filters.
  - **Why** – This gives the ability to look across prior year information.
  - **When/Where** – This can be seen in the *Filter* area on the Finance Charges Collected dashboard.
  - **Action Needed** – No action required.
- **AN-3692 / Purchase Order Analysis Dashboard** – Filtering options were added to the Purchase Order Analysis dashboard (*Use Date Filter*, *PO*, *Start*, *Expiration Date*, *Start Date*, and *End Date*).
  - **Why** – This gives the ability to filter/display the *Start* and *Expiration Dates* entered on a Purchase Order.
  - **When/Where** – This can be seen under the **Filters** icon on the dashboard.
  - **Action Required** – The *Start Date* and *Expiration Date* will need to be entered before saving the PO before utilizing the filters.
- **AN-3394 / Freight Reconciliation Dashboard** – The new Freight Reconciliation dashboard combines the three different ways to run the Freight Reconciliation Summary into one dashboard.
  - **Why** – This dashboard helps reduce the amount of time it takes to reconcile freight.
  - **When/Where** – The Freight Reconciliation dashboard is found under *Vendor*.
  - **Action Needed** – No action required.

- **AN-3693 / AP Bills Discount Utilization Dashboard** – The AP Bills Discount Utilization dashboard was added in SKY Analytics.
    - **Why** – This dashboard identifies why eligible discounts are not being taken.
    - **When/Where** – The dashboard can be found under *Vendor*.
    - **Action Needed** – No action required.
- **AN-3714 / Aged Invoices by Customer Dashboard** – The font color of the numbers showing on the dashboard have been updated and the *Grower Name* column has been updated to *Last Name*, *First Name*.
    - **Why** – Changing the font color of the numbers allows for easier readability, and changing the *Grower Name* column to display with the Customer's last name then first name gives the ability to sort by the Customer's last name.
    - **When/Where** – This can be seen on the Aged Invoices by Customer dashboard found under *Accounts Receivable*.
    - **Action Needed** – No action required.
- **AN-3720 / Unbilled Tickets Dashboard** – A Price Level can be specified on the Unbilled Tickets dashboard.
    - **Why** – This gives the ability to see the value of the unbilled tickets.
    - **When/Where** – A *Price Selection* filter can be seen on the Unbilled Tickets dashboard found under *Product*.
    - **Action Needed** – No action required.
- **AN-3719 / Inbound Grain with Average Grade Factor Results Dashboard** – The Inbound Grain with Average Grade Factor Results dashboard now has the ability to filter by *Customer* and *Assembly*.
    - **Why** – This gives more filtering capabilities to aid in communicating with Growers and tracking Scale Tickets.
    - **When/Where** – The *Customer* and *Assembly* filters can be seen on the dashboard under *Grain*.
    - **Action Needed** – No action required.

Energy

- **SKYR-1065 / Display Multiple Drivers for AR Invoice Details** – If an AR Invoice has multiple Drivers associated with it, any/all associated Driver details will display. When viewing the *AR Invoice* grid, only the first Driver is displayed. Open and view the entire Invoice to view all Drivers.
    - **Why** – To provide the same detail as Agvance Windows.
    - **Action Needed** – No action required.
- **SKYR-1194 / Route Management Grid View** – Agvance Energy Dispatch users will see route lists displayed in Agvance SKY. This new *Route Management* grid is populated by the first 500 *Ready* status energy work and delivery orders based on ticket number (highest to lowest). **Read more**!
    - **Why** – A starting point to a larger Route Management/Dispatching Agvance SKY project.

    - **When / Where** – *SKY Energy / Route Management / Schedule Route tab*
    - **Action Needed** – No action required.
- **SKYR-1232 / Daily Fuel Page Displaying Correct Tank Info** – The *Daily Fuel* page has been updated to display correctly based on *% Estimated Remaining*. Corrections have been made to account for delays in the display.
    - **Action Needed** – No action required.
- **SKYR-1233 / K Factor Checkbox on Edit of Tank** – The *K-Factor* box will no longer be checked automatically when editing a Tank.
    - **Action Needed** – No action required.

Grower360

- **SKYW-4799 / Saved ACH Information** – The **Edit** button has been removed from saved ACH payment methods.
    - **Why** – This provides security around banking information.
    - **When/Where** – The **Edit** button has been removed from saved ACH payment methods for all *Payment* pages in Grower360.
    - **Action Needed** – No action is required; however, instead of editing ACH payment methods in Grower360, saved payment information will need to be deleted then re-entered.

Mapping

Version 6.07

Web

- **HW-9894 / Equation Recs** – An *Action* panel progress spinner was added when the**Close** button is selected to indicate the *Rec* panel is closing.
    - **Why** – There was previously no indication the *Rec* panel was closing upon selecting **Close** when running large batch Recs.
    - **When** – This can be seen when running large batch Recs.
    - **Action Needed** – No action required.
- **HW-11375 / Batch Manual Events or Recs** – Creating manual Batch Events (such as Planting) executes in reasonable time as expected.
    - **Why** – Creating manual Batch Events resulted in a persistent spinner and no action.
    - **Action Needed** – No action required.
- **HW-12521 / Batch Events** – Batch Event processing has been streamlined by moving the processing of

Events to the background after the validation step. If all models are valid, the Event Form closes, and the Event strips are rendered.
    - **Why** – This streamlines Batch Event processing.
    - **Action Needed** – No action required.
- **HW-12522 / Batch Rec** – Batch Rec processing has been streamlined by moving the processing of Recs to the background after the validation step. If all models are valid, the Rec Form closes, and the Rec strips are rendered.
    - **Why** – This streamlines Batch Rec processing.
    - **Action Needed** – No action required.
- **HW-12585 / Export Controller Planting Rec** – Creating exporting controller files for manual Planting Recs works as expected.
    - **Why** – This originally resulted in a blocking error.
    - **Action Needed** – No action required.

Version 6.06

Web

- **HW-11834 / Equation Rec Product Credits** – Crediting Equation Recs works as expected.
    - **Why** – Incorrect Product credits were being applied.
    - **Action Needed** – No action required.
- **HW-12318 / Import Harvest** – Harvest data for fields can be interpolated as expected.
    - **Why** – Surface errors were occurring when interpolating data.
    - **Action Needed** – No action required.
- **HW-12408 / Merge Event Planting** – Importing Planting Events works as expected.
    - **Why** – Spatial errors were occurring when importing data.
    - **Action Needed** – No action required.
- **HW-12409 / Import Events** – Importing Application Events works as expected. Additionally, a record is saved for Application, Planting, and Harvest imports when the data has a Monitor ID.
    - **Why** – Equipment Profiles were not being properly generated.
    - **Action Needed** – No action required.

Order

- **SKYD-1231, 1232 / Dispatch Job Status** – When adding/editing Delivery and Blend Tickets in SKY Order, the Dispatch *Job Status* is defaulted, honored, and validated as expected.
    - **Why** – This ensures consistent handling of the Dispatch *Job Status* when adding or editing Delivery and Blend Tickets.

    - **When/Where** – A *Dispatch Job Status* column is available within the *Deliveries* and *Blends* grids. Additionally, updates were made to the *Job Status* drop-down when adding/editing a ticket. For more information, see the *Order Details* tab on the **Deliveries** and **Blends** articles.
    - **Action Needed** – No action required.
- **SKYD-1280 / Field Billing Splits** – Field Billing Split percentages and Customers can be edited when adding Bookings, Deliveries, and Sales Orders.
    - **Why** – This allows for more flexibility when adding transactions in SKY Order.
    - **When/Where** – Field Split information can be adjusted only when adding a Booking, Delivery, and Sales Order.
    - **Action Needed** – No action required.

Product

- **SV-2025 / Container Selection** – Containers can now be selected on Purchase Receipts.
    - **Why** – This functionality was previously not available in SKY Product.
    - **When/Where** – Containers can be selected in the *Products* grid when adding a Purchase Receipt.
    - **Action Needed** – Containers must first be **set up in Agvance**.

Vendor

- **SV-2064 / AP Purchase Order Attachments** – Files can now be attached to AP Purchase Orders in SKY Vendor.
    - **Why** – This gives the ability to upload a receipt or related documents from the desktop or mobile device.
    - **When/Where** – When adding an AP Purchase Order, there is now an **Attach Files** button.
    - **Action Needed** – No action required.