Editing Default Field Billing Splits - Agvance SKY Order

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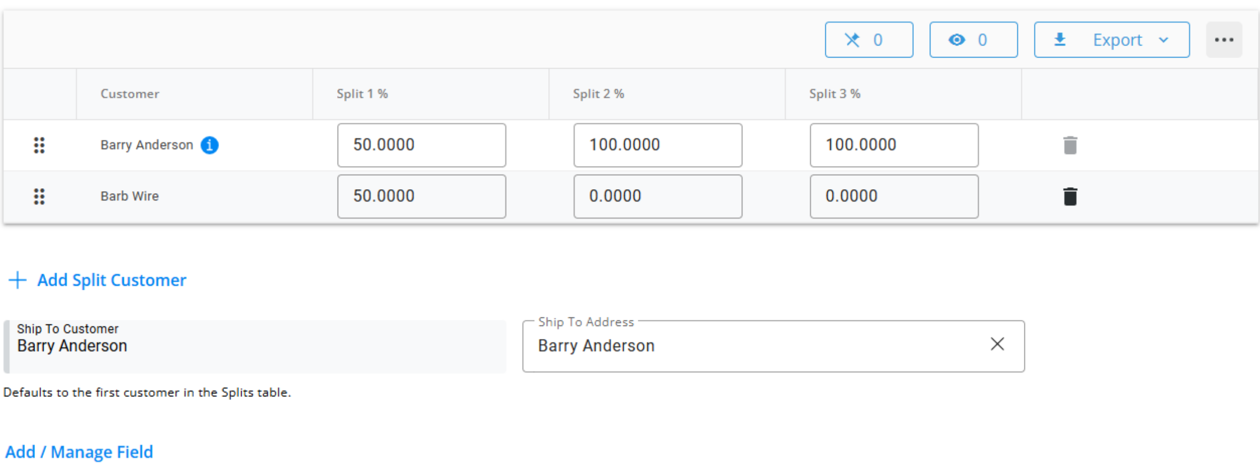
When adding single transactions in Agvance SKY Order by Field, the Field Billing Split percentages and Customers can be modified.

Note: This ability is not available when batch adding Blends/Plans.

Once the Field is selected, Split percentages can be adjusted (but must equal 100). Remove Customers from the order with the **Delete** icon or add Customers with the **+ Add Split Customer** button.

Primary Customers cannot be removed from the order.

The *Ship To Customer* defaults as the first Customer in the table. Rearrange Customers by dragging and dropping in the appropriate order.



More information is available per transaction:

- Accounting
  - Bookings
  - Deliveries
  - Sales Orders
- Agronomy
  - Blends
  - Plans
  - Work Orders