

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.

✕ 0

👁 0

📄 Export

⋮

	Customer	Split 1 %	Split 2 %	Split 3 %	
⋮	Barry Anderson ⓘ	50.0000	100.0000	100.0000	🗑
⋮	Barb Wire	50.0000	0.0000	0.0000	🗑

+ Add Split Customer

Ship To Customer

Barry Anderson

Ship To Address

Barry Anderson

×

Defaults to the first customer in the Splits table.

[Add / Manage Field](#)

More information is available per transaction:

- Accounting
 - [Bookings](#)
 - [Deliveries](#)
 - [Sales Orders](#)
- Agronomy
 - [Blends](#)
 - [Plans](#)
 - [Work Orders](#)