

# Order Invoices - SKY Energy

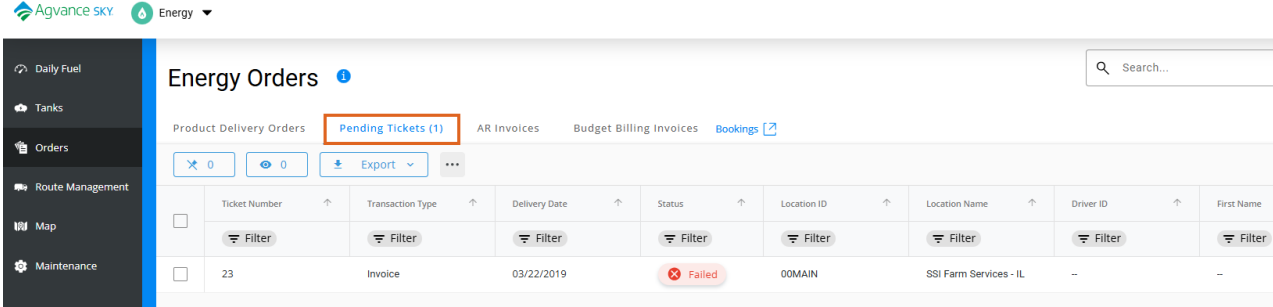
Last Modified on 06/11/2026 8:49 am CDT

## Pending Ticket(s)

To view all driver deliveries made and communicated from AME but not yet invoiced during the day, navigate to the *Pending Tickets* tab. When the page is refreshed, or upon the initial open of Orders page the *Pending Tickets* number will update. Pending Tickets have their own numbering system that would not match Invoices. These are called ticket numbers in Agvance.

- **Transaction Type** – Use the drop-down filter to search for *Invoice*, *Payment*, *Inter-Company Transfers*.
- **Status** – Use the drop-down filter to search for imported tickets with the *Status* of *Pending* or *Failed*
  - **Pending** – Non-imported pending ticket (most transactions will appear as *Pending*)
  - **Failed** – Any failed imported tickets will show as *Failed*

The list can be narrowed down by selecting the **Filter** icon and entering a filter criteria or or any grid cell with the search bar located in the header. When typing, the grid will populate based on the text entered. Choose the **Ellipsis** at the top to *Reset Grid* from filtering or *Autofit Columns*.



The screenshot shows the Agvance SKY Energy interface. The left sidebar contains navigation options: Daily Fuel, Tanks, Orders, Route Management, Map, and Maintenance. The main content area is titled "Energy Orders" and features a search bar. Below the title, there are tabs for "Product Delivery Orders", "Pending Tickets (1)", "AR Invoices", "Budget Billing Invoices", and "Bookings". The "Pending Tickets (1)" tab is active and highlighted with a red box. Below the tabs, there are buttons for "0", "0", and "Export". A table with columns for Ticket Number, Transaction Type, Delivery Date, Status, Location ID, Location Name, Driver ID, and First Name is displayed. The table contains one row with the following data: Ticket Number 23, Transaction Type Invoice, Delivery Date 03/22/2019, Status Failed (indicated by a red 'X' icon), Location ID 00MAIN, Location Name SSI Farm Services - IL, Driver ID --, and First Name --. Each column header has a "Filter" button.

## AR Invoices

View a listing of Energy Invoices tied to Product Delivery Orders (PDO) on the *Invoices* tab at *SKY / Energy / Orders*. The list can be narrowed down by selecting the **Filter** icon and entering a filter criteria or or any grid cell with the search bar located in the header. When typing, the grid will populate based on the text entered. Choose the **Ellipsis** at the top to *Reset Grid* from filtering or *Autofit Columns*.

Agvance sky Energy

Anna Admin (SS1)

### Energy Orders

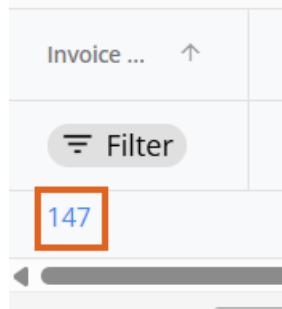
Product Delivery Orders Pending Tickets (0) **AR Invoices** Budget Billing Invoices Bookings

0 0 Export

Invoice Number	Status	PDO Nu...	Date PDO Creat...	Control	Deliver...	Due Date	Tank Se...	Tank De...	Custom...	Customer	Driver ID	Dr...
146	Paid	4015	11/14/2024	-	10/16/2024	10/16/2024	A123C589	Home Heat	999999	Tommy Tester	-	-
147	Paid	4017	11/14/2024	-	10/16/2024	11/14/2024	461235	Grain Dryer	999999	Tommy Tester	-	-
141	Paid	4011	01/18/2024	-	01/18/2024	01/18/2024	A123C589	Home Heat	999999	Tommy Tester	-	-
142	Paid	4012	01/18/2024	-	01/18/2024	01/18/2024	461235	Grain Dryer	999999	Tommy Tester	-	-
123	Voided	3006	02/28/2023	-	02/28/2023	-	250159	Home Heat	12345	Larry Baker	-	-
124	Paid	3007	02/28/2023	-	02/28/2023	-	250159	Home Heat	12345	Larry Baker	-	-
125	Paid	3006	02/28/2023	-	02/28/2023	-	250159	Home Heat	12345	Larry Baker	-	-
126	Paid	3008	02/28/2023	-	02/28/2023	02/28/2023	250159	Home Heat	12345	Larry Baker	-	-
117	Paid	2005	11/23/2021	-	11/23/2021	-	A123C589	Home Heat	999999	Tommy Tester	-	-
113	Paid	2002	04/01/2021	-	04/01/2021	-	756458	Home Heat	CowBo	Bob Cowgill	-	-
116	Paid	2003	02/05/2021	-	02/26/2021	-	756458	Home Heat	CowBo	Bob Cowgill	-	-
115	Paid	2004	01/04/2021	-	01/29/2021	-	756458	Home Heat	CowBo	Bob Cowgill	-	-

Items per page: 50

The Invoice Number is tied to the Invoice. View more Invoice details by selecting the Invoice Number link on any row.



### Invoice #147

Open

**Tank & Customer**

Location: 00MAIN | Tank Serial Number: 461235 | Tank Description: Grain Dryer

**Invoice Details**

Product Delivery Order Number: 4009 | Control Number: - | Call-in Date: 01/17/2024 | Invoice Date: 11/13/2024 | Due Date: 11/13/2024

Cash On Delivery: No | Salesperson: Steven Bean

Additional Comments: 461235 / Grain Dryer

The Invoice opened shows more details including the Status (Open (Invoiced), Reversed, Voided, and Paid), Location Name, ID, and split information if applicable. The Tank Serial Number is tied to PDO/Invoice and when selected opens a new tab viewing the Tank Info page for that specific Tank. The Product Delivery Order Number opens a new tab to view the relative Product Deliver Order page and related information.

Product

2 0 Export

Product...	Product...	Depart...	Depart...	Product...	Locatio...	Quantity	Invento...	Add
Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter
Roadmaster...	RoadClear	Clear Diesel...	DslC02	SSI Farm Se...	00MAIN	257	Gal	Sou

Items per page 50 1 of 1

Origin City State / Province  
 Destination City State / Province County Mode of Transportation

**Product Delivery Order Details**

Deliver By	Amount of Purchase	Charge Price	Amount Needed
--	\$-	\$- / Gal	- Gal

Invoices also show Product detail in grid form and additional PDO details below the grid. The list can be narrowed using the **Filter** icon and filter criteria or by typing in the search bar located in the header to populate based on the text entered. Choose the **Ellipsis** at the top to *Reset Grid* from filtering or *Autofit Columns*.

Pricing details display on the Invoice view for review or referencing Energy Invoices.

Pricing

~~Tester (999999)~~

Product Name	Product ID	Quantity	Inventory Unit	Unit Price	Billing Unit	Total User Price	Prepay	Split %	Tax	Tax Exe
Propane - Home Heating	PropHH	500.000	Gal	\$ 3.85	Gal	\$ 1,925.00	\$ 0.00	100.000%	⊗	—

Subtotal: \$1,925.00  
 Prepay Dollars Used: \$0.00  
 Sales Tax: \$0.00  
 Amount Due: \$1,925.00

**Note:** Any field without data will show a double dash (--).

Selecting the **Paid Status** link, with having SKY Customer access, opens the *Payments* page of SKY Customer in a new browser tab.

Status ↑

Filter

Open

**Paid** >

Paid >

Open

Paid >

If an AR invoice has multiple drivers associated with it, any/all associated driver details will display.

AR Invoices Budget Billing Invoices Bookings

Date PD...	Control ...	Deliver...	Due Date	Tank Se...	Tank De...	Custom...	Customer	Driver ID	Driver	De
07/11/2025	2279	07/14/2025	07/14/2025	346790	Home Heat	032020	Tyson Dean	--	--	Pr
04/29/2019	1	02/20/2019	07/15/2019	350124	Grain Dryer	CowBo	Bob Cowgill	--	--	Pr
04/29/2019	2	02/20/2019	07/15/2019	354161	Home Heat	DAILYT	Tine Daily	--	--	Pr
04/29/2019	3	02/20/2019	07/15/2019	SE0622	Home Heat	JonTr	Tristan Jones	--	--	Pr
04/29/2019	4	02/20/2019	07/15/2019	87946	Diesel	PecJa	Jason Peck	--	--	Ds
04/29/2019	5	02/20/2019	07/15/2019	654874	Pig Barns - ...	TripA	Triple A Farms	--	--	Pr

When viewing the AR Invoice grid, only the first driver is displayed, open and view the entire invoice to view all drivers.

Driver Name	Driver ID	Remove
Matt Smith	SMIMAT	Remove
Peter Capaldi	CAPPET	Remove

Manage Drivers

## Budget Billing Invoices

The *Budget Billing Invoices* tab displays a list view of all Budget Billing customer invoices at SKY / Energy / Orders. The list can be narrowed down by selecting the **Filter** icon and entering a filter criteria or any grid cell with the search bar located in the header. When typing, the grid will populate based on the text entered. Choose the **Ellipsis** at the top to *Reset Grid* from filtering or *Autofit Columns*.

Select any **Budget Invoice Number** to open an Invoice details page that includes Tank and Customer information (with *Customer Name* and *Tank Serial Number* redirecting to their respective pages with required SKY Customer access), Invoice details, Product details and Pricing information.

Selecting the **Paid** status from *Budget Billing Invoices* tab opens the Customer's *Payments* page in SKY Customer in a new tab.

For all non-budget billing energy invoices see the *AR Invoices* tab.

The screenshot shows the 'Energy Orders' page in the Agvance SKY system. The 'Budget Billing Invoices' tab is selected and highlighted with a red box. The table below lists 12 invoices with columns for Invoice Number, Invoice Date, Status, Location ID, Location, Customer Name, Customer ID, Tank Serial Number, Tank Description, and Month. The 'Status' column contains 'Open' (with a play button icon) or 'Paid' (with a green checkmark icon). The 'Customer Name' column contains names like James Ade, Donna Roper, Tommy Tester, and Bob Cowgill, each with a link icon. The 'Tank Serial Number' column contains numbers like 250156, 354161, and A123C589, each with a link icon. The 'Month' column contains the number 1 or 12. The interface includes a search bar at the top right, a left sidebar with navigation options (Daily Fuel, Tanks, Orders, Route Management, Map, Maintenance, Feedback), and a bottom status bar showing 'Items per page: 50' and '1 of 1'.

Budget Invoice ...	Invoice Date	Status	Location ID	Location	Customer Name	Customer ID	Tank Serial Num...	Tank Description	Month
1	10/31/2017	Open	00MAIN	Main Plant	James Ade	AdeJa	250156	Home Heat	1
2	10/31/2017	Open	00MAIN	Main Plant	Donna Roper	ROHRDE	354161	Home Heat	1
3	11/01/2020	Paid	00MAIN	Main Plant	Tommy Tester	999999	A123C589	Home Heat	12
4	12/30/2021	Open	00MAIN	Main Plant	James Ade	AdeJa	250156	Home Heat	12
5	12/30/2021	Paid	00MAIN	Main Plant	Tommy Tester	999999	A123C589	Home Heat	12
6	01/26/2023	Paid	00MAIN	Main Plant	Tommy Tester	999999	A123C589	Home Heat	12
7	01/26/2023	Open	00MAIN	Main Plant	James Ade	AdeJa	250156	Home Heat	12
8	01/26/2023	Open	00MAIN	Main Plant	Donna Roper	ROHRDE	354161	Home Heat	12
9	01/26/2023	Paid	00MAIN	Main Plant	Tommy Tester	999999	A123C589	Home Heat	12
10	01/26/2023	Paid	00MAIN	Main Plant	Bob Cowgill	CowBo	756458	Home Heat	12
11	01/26/2023	Open	00MAIN	Main Plant	James Ade	AdeJa	250156	Home Heat	12
12	01/26/2023	Open	00MAIN	Main Plant	Donna Roper	ROHRDE	354161	Home Heat	12