

June 2026 SKY Release Notes

Last Modified on 06/11/2026 2:23 pm CDT

Admin

- **SKYW-3888 / NMI Grower360 Payments** – An *NMI* option is now available for ACH and credit card Payments in Grower360.
 - **Why** – This provides a flexible and secure payment processing option.
 - **When/Where** – NMI can be chosen for *ACH Payments* and/or *Credit Card Payments* in SKY Admin by navigating to *Grower360 / Finance and Reports / Online Payments*.
 - **Action Needed** – Some **setup** is required in Windows Agvance to use NMI.

Analytics

- **AN-3765 / Grower Summary Dashboard** – The *Field Description* is now displayed on the Grower Summary dashboard.
 - **Why** – This provides more clarity as to the Field being shown on the report.
 - **When/Where** – The *Field ID* column has been updated to *Field ID/Field Description*. The Grower Summary dashboard is found under *Customer* in SKY Analytics.
 - **Action Needed** – No action required.
- **AN-3753 / Grower360 Reference List Dashboard** – The Grower360 Reference List dashboard has been added in SKY Analytics.
 - **Why** – This gives the ability to see Grower360 users and the Agvance accounts to which they have access (including Customer ID/Name).
 - **When/Where** – This dashboard can be found under *Admin* in SKY Analytics.
 - **Action Needed** – No action required.

Customer

- **SKYW-4865 / Grower Scheduled Payments** – Payments scheduled by Growers in Grower360 are now displayed in SKY Customer.
 - **Why** – This gives the ability to see what Payments have been scheduled by Growers to be posted at a future date.
 - **When/Where** – A *Scheduled Payments* tab is available under Payments in SKY Customer.

- **Action Needed** – No action required.

Energy

- **SKYR-1285 / Pending Invoice Tab on Orders page is now Pending Tickets**– The Pending Invoices tab on the Orders page has been renamed to Pending Tickets along with additional column changes and additions.
 - **Why** – The tab title was updated to include all transaction types including Invoices, Payments, and Inter-Company Transfers for line items.
 - **When / Where** – *SKY Energy / Orders*
 - **Action Needed** – No action required.
- **SKYR-1267 / New Route Management Functionality**– There is new functionality added to create a schedule in SKY from the Route Management page. With Admin User permission, Manage Route, options become available to select jobs and begin the scheduling process. [Read more!](#)
 - **Why** – To create scheduled routes from SKY Energy.
 - **When / Where** – *SKY Energy / Route Management*
 - **Action Needed** – Advance SKY Admin user permission is required to access Route Management and schedule routes.

Grower360

- **SKYW-4425 / Statement Balance Recurring Payment** – Growers can be given the ability to set up Recurring Payments for their net due Statement Balances.
 - **Why** – This gives Growers the ability to have payments made automatically on their account, preventing the need to make payments manually.
 - **When/Where** – Recurring Payments can be set up in Grower360 when making an [Outstanding Balance Payment](#).
 - **Action Needed** – The *Recurring Payment for Statement Balance* option must be enabled in [SKY Admin](#). Additionally, the *Pay Statement Balance* option must be turned on and the *Statement Due Date* must be set.

Mapping

Version 6.10

Web

- **HW-6263 / Import Yield Moisture Calculation** – Harvest imports for Silage, Hay, Green Manure, Biomass, and Forage have been updated. Data imports for Crops where the entire Crop is removed (such as corn

silage), require different moisture calculations than grain crop removal only.

- **Why** – The typical moisture percentage calculation was removed so has no impact on the final yield.
- **When/Where** – This can be seen when importing harvest data.
- **Action Needed** – No action required.
- **HW-12536 / Non-Field Feature** – Corrupt geometries are now prevented from being created.
 - **Why** – This caused issues when logging in.
 - **Action Needed** – No action required.
- **HW-12558 / Customer Agvance Integration** – Customer records without a Salesperson assigned save as expected.
 - **Why** – This originally resulted in blank Salesperson records being added in SKY Mapping.
 - **Action Needed** – No action required.
- **HW-12563 / Primary Salesperson** – A new *Primary Salesperson* column has been added to enhance data analytics by keeping Customers distinct from the numerous Salespeople that may be assigned to them. When multiple Salespeople have been added, the Primary can be changed, but not deleted. When adding a Salesperson to a Customer who does not have one, this defaults to the Primary Salesperson. The primary is set when a given Customer has a Ship To Salesperson.
 - **Why** – This creates better distinction among Customers' Salespeople.
 - **When/Where** – The *Primary Salesperson* column is found in the *Salesperson* table on the Customer's profile.
 - **Action Needed** – No action required.
- **HW-12621 / Batch Edit Events** – When using Batch Edit Events, all selected Events now show the appropriate status updates as Events are processed. Edits that do not require resurfacing remain in a *Complete* status and update any applicable values in the Event Summary area (i.e. Season).
 - **Why** – Events were being held in a *Complete* status.
 - **Action Needed** – No action required.

Mobile

- **HW-12174 / Create Lab Submission Form** – The Lab Submission Form report can now be created after all Sampling points are collected in the mobile app. When the new setting *Create Lab Submission Form Option* is active, a new *Create Lab Submission Form* toggle appears in the *Collection Complete* area. When enabled, this automatically creates the Lab Submission Form for that Event. For On Demand sampling, when active, a prompt appears to create the Lab Submission Form.
 - **Why** – This gives the ability to create the Lab Submission Form after all Sampling points are collected.
 - **When/Where** – The *Create Lab Submission Form Option* setting is available at the bottom of the *Sampling* section.
 - **Action Needed** – Enable the *Create Lab Submission Form* to automatically create the Lab Submission

Form for the Event upon collecting all Sampling points.

- **HW-12177 / Planting Different Seeding Units** – All existing varieties of the remaining percent of the planter are updated accordingly.
 - **Why** – This avoids a multiple units surfacing error.
 - **When/Where** – This can be seen when attempting to change the Seeding Rate unit for a Planting Event.
 - **Action Needed** – No action required.
- **HW-12631 / Loadsheets Per Report Options** – The *Multi-Field Rec* option for the Loadsheets report was removed and a new *Per Report Options* drop-down was added with four options - *Field* (current behavior of Multi-Field Rec, not checked), *Farm* (creates a page per Farm Name per Customer), *Grower* (creates one page per Customer), *All Growers* (current behavior of Multi-Field Rec checked). When creating the Loadsheets with this feature for the first time, the File Name Format defaults to *Grower/Farm/Field* and the *Per Report Options* default to *Field*. If a single Field is selected and has one of the three multi-rec selections (*Farm*, *Grower*, *All Growers*), the *Field* selection behavior defaults and creates a Loadsheets for each Rec.
 - **Why** – This provided new reporting options for Loadsheets reports.
 - **When/Where** – The Loadsheets report can be found in the *Reports* area of SKY Mapping.
 - **Action Needed** – No action required.

Product

- **SV-2259 / Import POs into PR** – Multiple Purchase Orders can now be imported into a Purchase Receipt in SKY Product.
 - **Why** – This increases efficiency by giving the ability to consolidate multiple Purchase Orders into a single Purchase Receipt.
 - **When/Where** – When adding a Purchase Receipt, Purchase Orders can be imported in the *Products* section.
 - **Action Needed** – The SKY User must have the *Add/Edit Purchase Receipts* permission enabled in SKY Admin.