# October 2026 Agvance SKY Release Notes

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## Analytics

- **AN-3878 / Open Item Analysis** – A new Open Item Analysis dashboard is now available in Analytics.
  - **Why** – This dashboard provides a way to see Customers' open Invoice items by Sales Class.
  - **When/Where** – This dashboard is found under *Accounts Receivable* in Analytics.
  - **Action Needed** – No action required.

## Customer

- **SKYW-4951 / Generic Prepay Booking Shortcut** – A Generic Prepay Booking shortcut has been added in Agvance SKY Customer.
  - **Why** – This provides an efficient way to navigate to Agvance SKY Order to enter a Generic Prepay Booking.
  - **When/Where** – Under *Orders* on the *Bookings* tab, selecting **+ Add** in the lower right provides options to **Add Booking** and **Add Generic Prepay Booking**.
  - **Action Needed** – No action required.

## Energy

- **SKYR-1245 / Add Stop Credit Checking Rules to PDOs** – Selecting a Tank on a PDO, where the Customer is setup to receive stop alerts for credit checking, displays the stop rule/credit check.
  - **Why** – Depending on the credit checking preferences, a message displays warning that the Customer has met or exceeded the credit limit or has a loaded, unprocessed Delivery Ticket.
  - **When / Where** – The alerts will display when adding Tanks to PDOs at *Agvance SKY Energy / Orders*.
  - **Action Needed** – Set up Credit Management first in Agvance at *Agvance Hub / Agvance Accounting / Setup / Preferences / AR*.
- **SKYR-1328 / Add Warning Credit Checking Rules to PDOs** – Alerts of any acknowledgement or warnings for credit checking rules display when selecting a tank on a Product Delivery Order in Agvance SKY Energy.
  - **Why** – To know all Product Delivery Orders are being credit checked similarly to Agvance Windows.
  - **When / Where** – *Agvance SKY Energy / Orders*
  - **Action Needed** – Set up Credit Management first in Agvance at *Agvance Hub / Agvance Accounting /*

*Setup / Preferences / AR.*

- **SKYR-1329 / Password Required Credit Checking** – If a Customer requires a credit check password when adding a PDO, an alert displays for the credit check password input field before continuing with the order.
    - **Why** – The message displays if any associated tank Customer has a custom credit status that exceeds the limit and requires a password to continue.
    - **When / Where** – *Agvance SKY Energy / Orders / Add Product Delivery Order*
    - **Action Needed** – Credit Check passwords must match those set up in Agvance and if mistyped will prevent continuing.
- **SKYR-1368 / Monitor Maintenance** – A card has been added to navigate to the Monitor Maintenance page showing a grid of all monitors in inventory. Filtering is allowed based on search term.
    - **Why –** To have access to Maintenance and view monitors in inventory.
    - **When / Where** – *Agvance SKY Energy / Maintenance / Monitors*
    - **Action Needed** – Agvance SKY Admin user permission is required to access *Maintenance / Monitors*.
- **SKYR-1386 / Credit Checking Disabling Form** – The PDO form is disabled when credit checking is in progress and must be closed/acknowledged in order to continue entering form details. Form validations must pass before credit checking processes on the submit of a PDO.
    - **When / Where** – *Agvance SKY Energy / Orders / Add Product Delivery Order*
    - **Action Needed** – No action required.
- **SKYR-1421 / Monitor Details on Add/Edit Tank** – A new *Monitor* section on the Add Tank form displays *Monitor maintenance within Agvance SKY Energy coming soon.*
    - **Why –** To see monitor detail that may be assigned to a tank.
    - **When / Where** – *Agvance SKY Energy / Tanks / + New Tank*
    - **Action Needed** – No action required.
- **SKYR-1422 / Current Tank Percent on Product Delivery Order** – When creating a Product Delivery Order, the Tank's *Estimated %* Left should populate in the *Current %* field similar to Agvance Windows.
    - **Why –** To see a more accurate *Current %* (estimated % ) levels on the tank being added to a Product Delivery Order.
    - **When / Where** – *Agvance SKY Energy / Orders / Product Delivery Orders* then **+ New Product Delivery Order**
    - **Action Needed** – No action required.
- **SKYR-1428 / Add New Monitors to Inventory** – Add Monitors in inventory to track monitor detail and be able to assign and attach to available tanks.
    - **Why** – To be able to view, add and track monitor inventory within Agvance SKY Energy.
    - **When / Where** – *Agvance SKY Energy / Maintenance / Monitors / + New Monitor*
    - **Action Needed** – Agvance SKY Admin user permission is required to access *Maintenance / Monitors*.
- **SKYR-1429 / Edit Monitors in Inventory** — The ability to Edit a monitor in inventory and make

modifications to any field has been added.

  - **Why** – To be able to view, add and edit monitor inventory within Agvance SKY Energy.
  - **When / Where** – *Agvance SKY Energy / Maintenance / Monitors*
  - **Action Needed** – Agvance SKY Admin user permission is required to access *Maintenance / Monitors*.
- **SKYR-1434 / Monitor Details on Tank Information Page** – Monitor details tied to the tank are displayed on the Tank Information page.
  - **Why** – To see a grid view of that monitors details tied to the tank.
  - **When / Where** – *Agvance SKY Energy / Tanks* / Select Tank Serial Number */ Tank Information*
  - **Action Needed** – No action required.
- **SKYR-1435 / Monitor Field on Add/Edit Tank Form** – In order to assign a monitor to a tank, Monitor inventory must be setup at *Maintenance / Monitors.* Then Monitors can be added to tanks in Agvance SKY Energy from the *Add/Edit Tank* form. Select to **+ Monitor From Inventory** to open the monitor search overlay, choose the correct available monitor, choose **Save & Close** then **Save Tank**. The Monitor will be marked as *In Use* and will no longer show up in the selection overlay as available inventory for other tanks to add. To remove Monitor details from a tank, when editing the tank and selecting **Manage**, deselect the selected monitor then **Save & Close** and **Save Tank**.
  - **Why** – To provide the ability to attach monitor inventory to tanks and track where they are.
  - **When / Where** – *Agvance SKY Energy / Tanks* / **+ New Tank** or *Edit Tank*
  - **Action Needed** – Agvance SKY Admin user permission is required to access *Maintenance / Monitors*.
  - **Note**: For companies setup with Monitor readings coming into Agvance Windows based on an API integration, Monitor inventory in Agvance SKY is setup manually and in a different table in Agvance Windows. Users need to verify they are connecting the correct monitor to a tank in Agvance Windows. Agvance Windows and Agvance SKY Energy are not fully integrated with monitor companies at this time. If a Monitor is removed from a tank and is tracked in inventory, it will still be assigned to the tank in the monitor company site until manually changed in both places.
- **SKYR-1438 / Route Management Additional Comments Column** – An Additional Comments column has been added after Geo Reference displaying the orders additional comments if any exist on the order, up to 250 characters. A double dash will display if no comments are available and the column text will truncate by default.
  - **Why –** To see order comments on the grid to prep the delivery and driver on the routed order.
  - **When / Where** – *Agvance SKY Energy / Route Management*
  - **Action Needed** – No action required.
- **SKYR-1439 / Tank Directions on Route Management Grid** – A *Tank Directions* column has been added after Tank Zip displaying directions entered from *Tank / Delivery / Tank Directions*.
  - Why – To view tank directions when routing.
  - When / Where – *Agvance SKY Energy / Route Management*

    - Action Needed – No action required.
- **SKYR-1440 / Tank Status Filter on Map** – Active tanks will show by default when initially viewing the *Map* page. Filter *Active* or *Inactive* tanks by using the *Tank Status* filter drop-down.
    - **Why –** To filter only active tanks on the *Map* view.
    - **When / Where** – *Agvance SKY Energy / Map*
    - **Action Needed** – No action required.
- **SKYR-1441 / Active Tanks Only on Tank Selection** – Active tanks will show by default when adding or editing Product Delivery Orders, Energy Work Orders, or posting Budget Billings.
    - **Why –** To filter only active tanks when selecting tanks for Orders.
    - **When / Where** – *Agvance SKY Energy / Orders*
    - **Action Needed** – No action required.
- **SKYR-1447 / Asterisk Required Fields on Add/Edit Tank** – Asterisks now display on required fields on the Add/Edit Tank form.
    - **Why –** To easily view what fields are required to fill out the Add/Edit Tank form.
    - **When / Where** – *Agvance SKY Energy / Tanks*
    - **Action Needed** – No action required.
- **SKYR-1483 / Updated Tanks Tooltip** –Tooltip now displays *Up to 500 records displayed. Use search and filters to refine results.*
    - **When / Where** –*Agvance SKY Energy / Tanks*
    - **Action Needed** – No action required.

# Grower360

- **SKYW-4504 / Settings Page** – The Settings page design has been updated in Grower360.
    - **Why** – This provides an efficient way to update Grower360 account settings.
    - **When/Where** – Choose *Settings* from the left navigation.
    - **Action Needed** – No action required.

# Mapping

## Version 6.18

### Web

- **HW-11750 / API Reports** – *Report Options* load faster, the *Season* drop-down year displays as expected, and the *Crop* option is available.
    - **Why** – This ensures the API reports can be run efficiently.

    - **When/Where** – The API reports (Application Summary, Nutrient Budget, Soil Sample Results, Tillage Summary) are found under *Reports* in Mapping.
    - **Action Needed** – No action required.
- **HW-11848 / Split Screen Compare** – Sample sites display when printing from the Split Screen Compare tool, with and without Sampling Events, as expected.
    - **Why** – Sampling sites were not being displayed on the printed map.
    - **When/Where** – This occurred when printing from the Split Screen Compare tool.
    - **Action Needed** – No action required.
- **HW-12340 / Limit Crops to Only Agvance Linked** – An Owner option called *Linked Crops Only* (defaulted to off) has been added to the *Profile* pages under the Agvance Integration section to limit the list to only Products in Agvance. Existing data with unlinked crops behaves the same as inactive Crop Purposes where viewing is limited to those only.
    - **Why** – This filters the Crop list to show those linked to Agvance only.
    - **When/Where** – The Product list is limited to only Products linked to Agvance for the Org Level for which a particular Agvance database is set up.
    - **Action Needed** – The *Linked Crops Only* Owner option will need to be enabled.
- **HW-12662 / Import Application Pricing** – An *Add Prices* option was implemented within the Application Import Wizard. The *Price* and *Total Unit* was added to the *Product Mix* area for *Product*, *Blends*, and *Chemical* mixes, including pricing in the *Edit Custom Blend*. The entered prices apply to Events created in the import and supports the new *Price Expire Date* feature.
    - **Why** – This facilitates printing Product, Blends, Chemical mixes, and custom Blends.
    - **When/Where** – Pricing options are available within the Application Import Wizard.
    - **Action Needed** – No action required.
- **HW-12771 / Class Based Application Product Rate** – An equal interval class approach was added to aggregating yield by Product/Product Mix Rate.
    - **Why** – The analysis uses the full range of values across al fields to create the class breaks, which are then used to group harvest grid totals within each interval.
    - Action Needed – No action required.
- **HW-12782 / Export Controller** – Exporting controller files works as expected as well as selecting **Undo** after closing the *Draw* toolbar and adding a Polygon while editing a Field.
    - **Why** – Exporting controller files and selecting Undo were previously resulting in errors.
    - **Action Needed** – No action required.
- **HW-12788 / Send Recs to Agvance** – The Send Recs to Agvance Plan/Blend correctly calculates liquid Products in a dry Blend as expected.
    - **Why** – The rate was calculated incorrectly on specific liquid Products.
    - **When/Where** – The *Send Rec to Agvance Plan/Blend* feature is found by choosing a Field, navigating to

the *Recs* tab, then selecting the **Ellipsis** for the Rec.
    - Action Needed – No action required.
- **HW-12791 / Import Boundary** – The *Update Boundary* template works as expected and the *Column Selection* template matches Customer Names where applicable. The *Column Selection Update* updates the area with the Field strip in real-time.
    - **Why** – This ensures Import Boundary and Column Selection work as expected.
    - **When/Where** – Imports are initiated on the *Import* tab.
    - **Action Needed** – No action required.
- **HW-12792 / Import Management Area** – Management Areas can be imported in large batches, and nematode pressure zone files can be imported from third party software as expected.
    - **Why** – This improved reliability and performance when importing Management Areas.
    - **When/Where** – Imports are initiated on the *Import* tab.
    - **Action Needed** – No action required.

## Version 6.17

Web

- **HW-12339 / Limit Products to Only Agvance Linked** – An Owner option called *Linked Products Only* has been added to the *Profile* pages under the *Agvance Integration* section. When active, the Product list is limited to only Products linked to Agvance for the Org Level for which a particular Agvance database is set up. Existing data with unlinked Products behaves the same as inactive or Org Level Products where viewing is limited to those only.
    - **Why** – This limits Products to those linked to Agvance only.
    - **When/Where** – This new option is found on the *Profile* pages under the *Agvance Integration* section.
    - **Action Needed** – This option will need checked if desired, as the default is off.
- **HW-12344 / Events and Recs** – A new context menu was implemented for all Event and Rec types on the *Layers* panel to display Layers from the Rec and Event tabs as well as edit or delete Recs and Events from the Layers tab. Two menu options were added - *View/Edit* (view/edit the Event or Rec) and *Show Layer* (navigates to the *Layers* tab where the Rec or Event appears at the top of the list).
    - **Why** – This enables cross-functionality between the *Layers* and *Events* tabs.
    - **When/Where** – The new context menu is found on the *Layers* panel.
    - **Action Needed** – No action required.
- **HW-12555 / Action Panel Field Boundary** – The last User who modified the Field boundary and the timestamp of when the boundary was edited can now be seen.
    - **Why** – This provides pertinent information regarding Field edits.
    - **When/Where** – This information can be seen when hovering over the *Acres* label in the *Fields* panel.
    - **Action Needed** – No action required.

- **HW-12762 / Field Count and Area** – Two new User roles - *Total Area* and *Total Fields* - were added and default as enabled. When the roles are disabled, the column on the *Fields* panel will not display total Fields or acres.
    - **Why** – This allows administrators to prevent unauthorized access to Customers' Field acres and number of Fields.
    - **When/Where** – The new roles are found under the *Customer* section on the *User Role* page.
    - **Action Needed** – No action required.

Mobile

- **HW-12763 / Field Count and Area** – Two new User roles - *Total Area* and *Total Fields* - were added and default as enabled. When the roles are disabled, the column on the *Fields* panel will not display total Fields or acres.
    - **Why** – This allows administrators to prevent unauthorized access to Customers' Field acres and number of Fields.
    - **When/Where** – The new roles are found under the *Customer* section on the *User Role* page.
    - **Action Needed** – No action required.

# Order

- **SKYD-1507 / Unlock Blend and Delivery Tickets** – New utilities exists to **unlock Blend and Delivery Tickets** in Order.
    - **Why** – This ensures locked Blend and Delivery Tickets do not delay invoicing.
    - **When/Where** – Under Utilities, Unlock Deliveries can be found under Accounting and Unlock Blends under Agronomy.
    - **Action Needed** – Role permissions must first be enabled in **Agvance SKY Admin** (*Utilities - Unlock Blend Tickets* and *Utilities - Unlock Delivery Tickets*).
- **SKYD-1521 / Print Consolidated Blend Ticket(s)** – The Consolidated Blend Ticket can now be exported from Order.
    - **Why** – This prevents the need to retrieve the Consolidated Blend Ticket from Agvance Windows.
    - **When/Where** – On the *Blends* tab in Order, the Consolidated Blend Ticket can be exported with the **Export Documents** button per line item or by checking multiple Blends and exporting in a batch.
    - **Action Needed** – No action required.
- **SKYD-873 / Mismatched Product Location Check** – A warning now displays if Products on Blends/Delivery Tickets do not match the ticket Location and give the ability to choose the appropriate Product Location.
    - **Why** – This ensures Products from appropriate Locations are being added to transactions.
    - **When/Where** – This warning displays upon saving the Blend or Delivery Ticket in Order.

    - **Action Needed** – The *Check for Mismatched Products on Deliveries and Blends* preference must first be checked at *Hub / Setup / Company Preferences* on the *Product* tab.

# Product

- **SV-1859 / Purchase Invoices** – Purchase Invoices can now be added in Agvance SKY Product.
    - **Why** – This gives the ability to add Purchase Invoices directly within Agvance SKY.
    - **When/Where** – Purchase Invoices can be added in Agvance SKY Product.
    - **Action Needed** – The *Add Purchase Invoice* User Role permission must first be enabled in **Admin**.