

Bill Split Arrangements

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Agvance allows up to three pre-defined splits per billing arrangement. For example, a Landlord/Tenant might split everything 50/50 except chemicals which is 60/40 and the custom application charges which are paid 100% by the tenant. The general terms used to describe the three billing arrangements are S-1 (Standard Arrangement), S-2 (for split 2) and S-3 (for split 3).

These pre-defined bill splits associate the products that qualify for the split with the split arrangement name. These split names are then used at the field or farm setup screens to identify the split arrangements' billing rules. In the example given above, it would be helpful to have a split arrangement that includes all chemical inventory departments and another that includes all application departments. Once established at *Hub / Setup / Bill Split Arrangement*, these names are systemwide and are available for any farm or field arrangement.

	<Department Name>	Department ID
1	Dry Fert -00	DFrt00
2	Dry Fert -01	DFrt01
3	Dry Fert -02	DFrt02
4	Dry Fert -03	DFrt03

Add a Split

1. Select **New**.
2. Enter a *Split Name* (up to 10 characters) to describe the type of products to be used for this split arrangement (like *Seed* or *Spread*). This name appears on the customer's Invoice above the percentages associated with this split.
3. Double-click the *Department Name* column grid heading to access a list of Inventory Departments.
4. Select the department(s) to include in this split arrangement, then choose **Save**.
5. Once the Split Names are set up and saved, select **Done**.