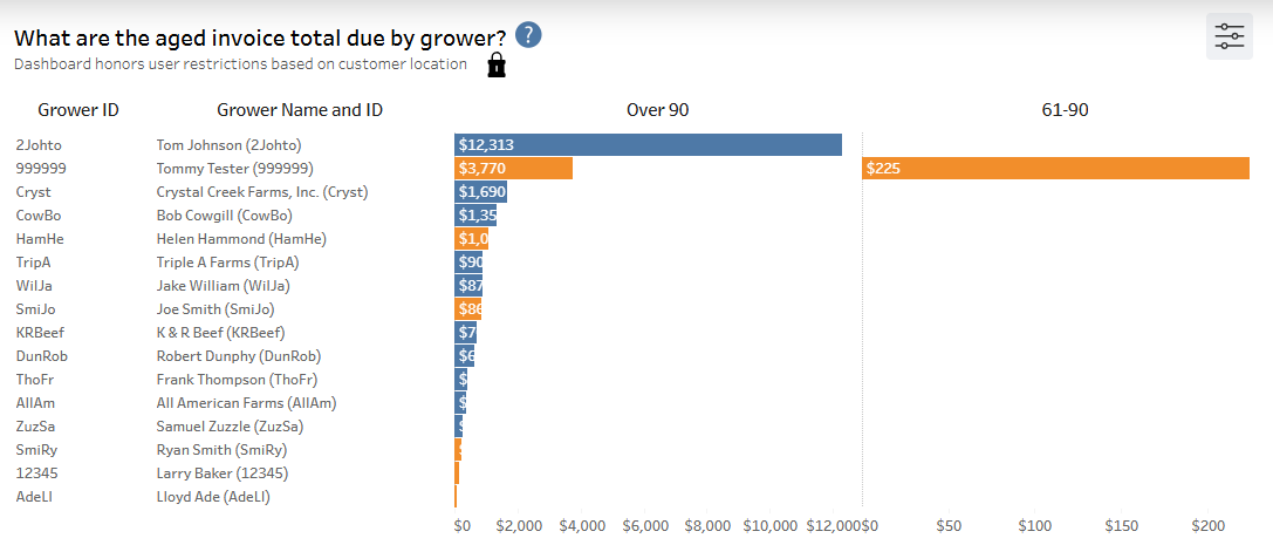
Aged Invoices with Grain Balances Dashboard

Last Modified on 10/28/2026 2:30 pm CDT

This dashboard honors user restrictions based on Customer Location.



Purpose

The Aged Invoices with Grain Balances dashboard helps determine if a Customer has a Grain balance that can be utilized to settle the AR balance.

Details

The balances shown are updated when any activity is posted in Agvance.

Hovering over a bar in the graph displays a quick view of Customer information. Selecting the bar in the graph opens the customer's Grain Balance in Customer.

The Finance Charge Balance is based on any open Invoices using the *Finance Charge Item* Product set up in Agvance on the Location's *Preferences* tab (*Accounting / Setup / Locations*).