

Grower360 Balances

Last Modified on 10/02/2025 11:24 am CDT

An overview of the customer's balances can be viewed from the *Balances* area.

Net Due

The *Net Due* card displays the current amount due on the customer's account. The *Net Due* amount is the *Regular Balance* less the *Unapplied Credit* balance. The dollar amount of available discounts also displays on this card.

 **NET DUE**
4 UNPAID INVOICES

\$2,234.05

 \$4.50 discounts available

[View Net Due](#)

Selecting **View Net Due** displays the *Balance Details* page:

Balance Details

- **Invoices Due on or Before** – Selecting the **Calendar** icon and a date displays Invoices due as of a desired date.

Choose a date					
	Invoices Due on or Before	7/25/2023			
	129	Field --	Invoiced Date 06/30/2023	Due Date 07/15/2023	Unpaid \$64.05
					

- The most important Invoice details can be quickly reviewed. Alternatively, selecting the **Download** icon displays an option to download and/or view a PDF of the Invoice which includes additional Invoice details.

Note: If the PDF is not available, this means it has not yet been sent from Agvance to Grower360.

Please see the [Send PDF Files to Grower360](#) article for additional information on sending documents to Grower360.

- **Invoices Due After (Current Date)** – This displays all Invoices due after the current date.

 Invoices Due After Jul 26, 2023

 120	Field --	Invoiced Date 12/13/2022	Due Date 08/15/2023	Unpaid \$400.00	
 130	Field --	Invoiced Date 07/26/2023	Due Date 08/15/2023	Unpaid \$225.00	  \$4.50 Disc... 

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- **Breakdown** – This area displays the *Regular Balance*, *Unapplied Credit*, and the *Net Due* amount on the account.

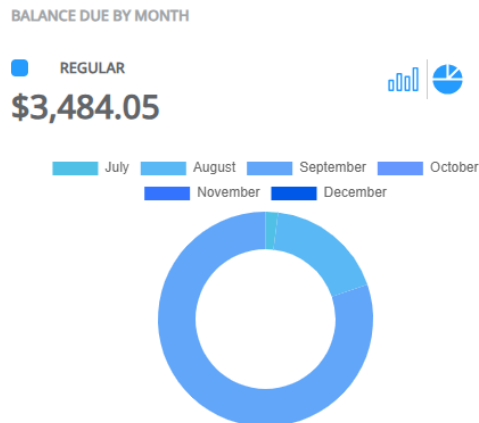
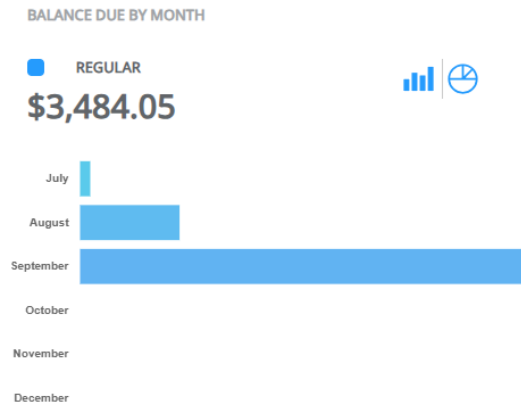
Regular Balance	\$3,484.05
Unapplied Credit	(\$1,250.00)
Net Due	\$2,234.05
Scheduled Payments	\$0.00

Choose Amount:

- ☒ Pay Statement Balance Statement balance \$64.05 due by 07/31
- ☐ Pay Off Balance Pay full balance due \$3,479.55
- ☐ Select Invoices Pay specific invoices
- ☐ Enter Amount Auto apply payments to invoices

Make Payment

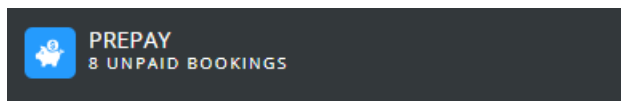
- If the *Payments* option is turned on, customers can make online ACH or credit card payments on their account by following the steps listed here: [Viewing and Making Payments in Grower360 or Heartland Online Payment Process](#).
- **Balance Due By Month** – This displays the total amount due broken down by month for the past 6 months.
 - Selecting the **Bar** or **Circle Graph** icons at the top right corner toggles between a *Bar Graph* and *Circle Graph* view.



- Hovering over a bar on the graph displays the total dollar amount due for that month as well as the percentage of the total balance of which each month is comprised.

Prepay

The *Prepay* card displays the current amount of prepaid product available on the customer's account.



\$13,763.64

\$6.80 discounts available

[View Prepay](#)

Selecting **View Prepay** displays the *Prepay Balance Details* page.

Prepay Balance Details

Important Booking details can be viewed by selecting the **Ellipsis** icon and choosing to view and/or download a PDF of the Booking.

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Additionally, the **Expand** icon can be selected to view Booking product details.

 47	Booking Date 02/03/2020	Start Date 02/03/2020	End Date 08/31/2020	Booked Total \$4,000.00	Prepay Balance \$4,000.00	Status  Unavailable	 ...
	Description Dap (18-46-00)	Quantity 10,000.000 Lbs		Remaining Quantity 10,000.000 Lbs	Unit Price \$450.00 /Tons	Line Total \$2,250.00	Prepay Balance \$2,250.00
	Description Potash (0-0-60)	Quantity 10,000.000 Lbs		Remaining Quantity 10,000.000 Lbs	Unit Price \$350.00 /Tons	Line Total \$1,750.00	Prepay Balance \$1,750.00

 46	Booking Date 02/01/2020	Start Date --	End Date --	Booked Total \$5,000.00	Prepay Balance \$5,000.00	Status  Paid	 ...
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Prepay payments can be made by choosing either *Select Bookings to Pay* or *Enter Amount to Prepay*, then selecting **Make Payment**. See [Grower360 Prepay Payments](#) for more details on the prepay payment process.

Make a Prepayment

☒ Select Bookings to Pay

☐ Enter Amount to Prepay

Make Payment

Budget Due

The *Budget* card displays the current amount due in Budget Billing Invoices on the customer's account.



BUDGET DUE

5 UNPAID INVOICES

\$750.00

[View Budget Due](#)

Selecting **View Budget Due** displays the *Budget Due Details* page.

Budget Due Details

- Breakdown

Make a payment

Budget Due

\$750.00

Budget Balance

\$259.75

Make Payment

- The current Budget Billing Invoices for the account are reflected in the *Budget Due* balance.
 - The total balance of Budget Billing Invoices and Budget Memos are reflected in the *Budget Balance*.
 - Budget Memos due in the future are displayed in the *Invoices Due After* grid.
- **Invoices Due on or Before (Date)** – Selecting the **Calendar** icon and a date displays Invoices due as of a desired date.

Choose a date					
	Invoices Due on or Before	7/25/2023			
	6	Field	Invoiced Date 01/26/2023	Due Date 01/26/2023	Unpaid \$150.00
	9	Field	Invoiced Date 01/26/2023	Due Date 01/26/2023	Unpaid \$150.00
	13	Field	Invoiced Date 01/26/2023	Due Date 01/26/2023	Unpaid \$150.00

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