

Purchase Invoices - Agvance SKY Product

Last Modified on 07/08/2026 2:36 pm CDT

View a listing of Purchase Invoices. In Agvance SKY Admin, the *Product* permission can be turned on or off for each Agvance SKY User to allow or deny access to Agvance SKY Product.

The *Purchase Invoices* grid displays Purchase Invoices with the option to search by *Vendor Name*, *Vendor ID*, *PI #*, *Invoice Date*, *Due Date*, *Gross Amount*, or *Net Amount*. Choose the **Expand** icon to view up to three line item details for each Purchase Invoice.

Purchase Invoices		Search...					Export		
	Vendor ABC Trucking	Vendor ID ABC	PI # 2587	Invoice Date 03/09/2026	Due Date 03/09/2026	Gross Amount \$200.00	Net Amount \$200.00		
	Vendor Dukes Farm Supply	Vendor ID Dukesf	PI # 47895	Invoice Date 03/25/2026	Due Date 03/25/2026	Gross Amount \$1,050.00	Net Amount \$490.00		
	Vendor Dukes Farm Supply	Vendor ID Dukesf	PI # 987	Invoice Date 03/08/2026	Due Date 03/08/2026	Gross Amount \$100.00	Net Amount \$100.00		

Select the **Ellipsis** to *Download Attachments*.

Filters are available to filter the grid by *Date Range*, *Status*, and/or *Location*. Select **Apply Filters** to update the grid with selections.

Choose **Export** to export the Purchase Invoices based on selected filters as a CSV file. A message displays to confirm that the file will include all results currently displayed on the screen. Select **Export**.

Select the Vendor name or icon to display more information for that Purchase Invoice including the *Invoice Date*, *Due Date*, *Gross Amt*, *Net Amt*, *Prepaid*, and more in a collapsible panel. The **Ellipsis** here can be selected to download attachments if applicable.

In the grid, view and search for specific line items by *Product Name*, *Product ID*, *PO #*, *PR #*, *Dept ID*, *Qty*, *Total*, *Prepaid*, or *Discount*.

Vendor	Vendor ID	PI #	Invoice Date	Due Date	Gross Amt	Net Amt	Prepaid	
ABC Trucking	ABC	2587	03/09/2026	03/09/2026	\$200.00	\$200.00	\$0.00	
Freight Vendor	Freight & Add-on Total	Freight Option	Notes					
—	\$0.00	—	—					
Attachment(s)	IMAGE.DOC							

Search Line Items								
Product Name	Product ID	PO #	PR #	Dept ID	Qty (Bags)	\$/Bags	Total	
Bagged Fert 10-10-10	10-10-10Bg	—	—	Bag00	10.000	\$20.000	\$200.00	
		Freight		Lot #	Add-On	Prepaid	Discount	
		\$0.00		—	\$0.00	\$0.00	\$0.00	