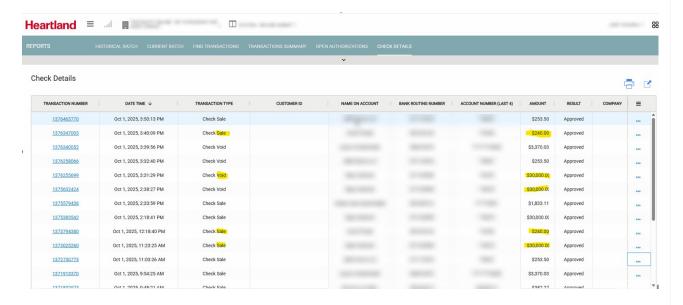
Reconciling Heartland to Agvance

Last Modified on 10/02/2025 3:09 pm CDT

To reconcile Heartland payments to Agvance, first navigate to the Heartland Portal.

Review the *Check Details* area which shows the transactions that have occurred. Selecting the **Ellipsis** button at the far right provides additional information regarding the payment.



The Heartland information can be compared to the Payment Register in Agvance found at *Accounting Reports / Accounts Receivable / A/R Status.* It is recommended to run this report for the appropriate *Date* or *Fiscal Month* range, *Locations*, and API *Source* to see payments that were entered in SKY Customer and Grower360.

