

Editing Default Field Billing Splits - SKY Order

Last Modified on 05/07/2026 9:39 am CDT

When adding single transactions in SKY Order by Field, the Field Billing Split percentages and Customers can be modified.

Note: This ability is not available when batch adding Blends/Plans.

Once the Field is selected, Split percentages can be adjusted (but must equal 100). Remove Customers from the order with the **Delete** icon or add Customers with the **+ Add Split Customer** button.

Primary Customers cannot be removed from the order.

The *Ship To Customer* defaults as the first Customer in the table. Rearrange Customers by dragging and dropping in the appropriate order.

	Customer	Split 1 %	Split 2 %	Split 3 %	
	Barry Anderson !	<input type="text" value="50.0000"/>	<input type="text" value="100.0000"/>	<input type="text" value="100.0000"/>	
	Barb Wire	<input type="text" value="50.0000"/>	<input type="text" value="0.0000"/>	<input type="text" value="0.0000"/>	

[+ Add Split Customer](#)

Ship To Customer Barry Anderson	Ship To Address Barry Anderson ×
------------------------------------	--

Defaults to the first customer in the Splits table.

[Add / Manage Field](#)

More information is available per transaction:

- **Accounting**
 - [Bookings](#)
 - [Deliveries](#)
 - [Sales Orders](#)
- **Agronomy**
 - [Blends](#)
 - [Plans](#)
 - [Work Orders](#)