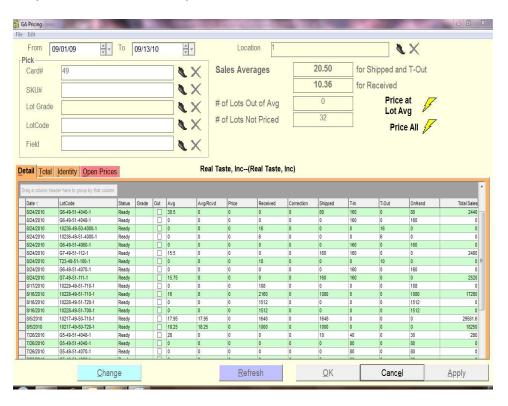# Grower Accounting

This is where our slogan, "The hardest working software in its field" really shines. **AgWare** Grower Settlement is based on the product received, as well as material items released, to assure that the system accounts for all product received from each grower. The price to pay a grower can be determined by the selling price of the product or based on a sales average. A great advantage is the ability to view and print detailed sales for each lot, grower, product, or any combination of these factors. In addition to this, you can drill down to see all invoices for the product to be settled.
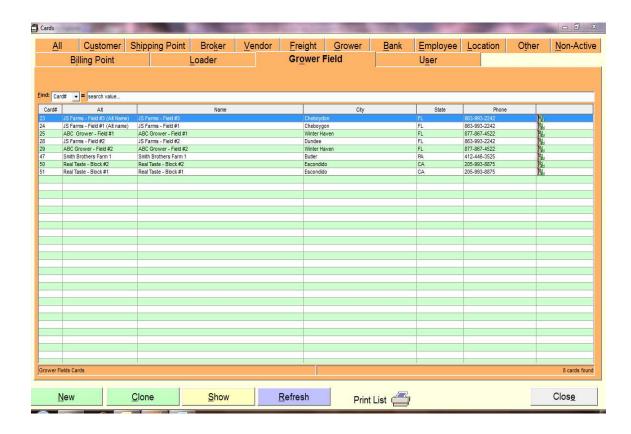
An "as-of" date is selected for a grower settlement. This allows all the receipts for a particular grower to be settled at once. The option is always open to select specific receipts for settlement and to defer settlement of unselected items. Any receipts or releases not settled within the date range will automatically appear on the next settlement run for that grower. It is not possible to overlook or forget to settle something, because the system brings up any unsettled receipts from the selected grower each time a settlement is initiated and the unsettled receipts continue to show up on every settlement screen until they are settled.

AgWare Grower Pricing screen

Card File

All your contacts are well organized and readily available once you enter them in the *Cards* component. A major advantage of the Cards design is that multiple list types and user categories can be applied to the same individual or business entity. You may consider this to be similar in nature to a Rolodex™ file that contains information on all your contacts – Growers, Fields, Customers, Vendors, Brokers, etc.

Maintaining records with consistency is assured when you have a single source for each card and there is no need for manual entries of contact information on AgWare documents. Cards contain unique identifying information for every contact you need to operate your agribusiness.

Cards are more than a data resource for purposes of contact, however. When Cards are selected on documents, the system automatically provides required information so the user does not have to manually enter it. Your customer card contains their unique Pricebook - each new sales order that is generated for that customer automatically brings in the products with the most recent prices and promotions.

Cards are a great time-saver and will offer your company many unique benefits as you use AgWare!

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