Geofolia



<u>Geofolia Link</u>

The link between Geofolia and KEYPrime allows the passing of purchase invoice information from KEYPrime Accounts across to Geofolia saving duplicate data entry.

The code used for products can be imported from Geofolia or set up in KEYPrime and later validated in Geofolia.

<u>Setup</u>

Registering the Geofolia module

The Geofolia link is a chargeable extra module which must be added in the company settings on Launchpad. A valid registration code will be needed before the company can be used, so this should be done only after payment for the module has been accepted.

If the Gatekeeper link was previously in use it will need to be deactivated at the same time, as the modules cannot co-exist in the same company.

Once the company has the Geofolia module enabled and registered the following set up steps should be carried out.

Set up pack sizes and units

In 'Setup' of units you can add to the existing list the typical pack sizes that Geofolia products will be purchased in.

Each Unit (Pack Type) requires a short code, a useful description and a conversion factor back to the basic unit of measurement.

Business [Details ♦ Entry Defaults	User Dashboard	Nomina	l Groups 🕨 Units	Trader Group	Note/Action Codes	Sequences Saving optimized
Preference	es ♦ Assets		Nomina	l Codes	Trader Type		Messages
VAT	▶ Import		Analysis	Groups	▶ Terms		▶ Layouts
	Setup Defaults			Codes	Trac	der Menu	Invoice Defaults
2				Unit			_ 🗆 X
All	None Swap		(2×			
🗗 Unit Sy	mbol 🛛 🖓 Unit Descripti	on 🛛 Base Unit	2	Unit Details	X		Conversion 🗸
Acre	Acre	Metres Squa		Unit Details			4096.0000000
Ha	Hectare	Metres Squa	Name	Acre			1000.0000000
Head	Head	Unit					1.0000000
kg	Kg		Description	Acres			1.0000000
L	Litre		Conversion	4096.0000			1.0000000
m	Metre		Base Unit	m² 💌			1.0000000
m²	Metres Squar	red	base Unit	[m			1.0000000
t	Tonne	Kg	Save	Abandon	Exit		1000.0000000
U	Unit						1.0000000
New	Edit	Delete 🔀 Excel					Exit

For example, add unit codes such as 1l, 2l, 5l, 10l and 1Kg, 2Kg, 5Kg and 500Kg which are all obvious units of measurement and conversion factors, you may also want to have Acres which will have the area base unit measurement in m² and therefore a conversion factor of 4096.

The base units are: L (Litres) for Volume, Kg (Kilograms) for weight, m (metres) for length, m²(metres squared) for area and U for Unspecified units.

It is advisable to set up all the units you are likely to need together for consistency reasons, although they can be added to as you need them when entering data.

Define Import/Export Folders

You will need to define folders where the transfer information is to be held when adding entries. The folders must be accessible to all KEYPrime users and the program, however they do not need to be accessible by the Geofolia program, but you will need to copy the transfer files to a location that is.

To set the location of the folders select Preferences from the KEYPrime Setup Defaults menu.

5) •	Demo Advanced Accounts - Key Prime Advanced							
	🖉 📰 Entries 🚆 SOP/POP 🔢 Da	DayBook 📆 Ledgers 🛐 Management 😭 A	Audit 🔢 Utilities 🚺 Setup	🚍 Opening					
Þ	Code Change Report 🛛 🕨 Roles 🕨 B	Business Details Entry Defaults User Dashboard 	♦ Nominal Groups ♦ Units ♦ 1	Trader Group 🔸 Note/Action Codes	Sequences Saving options				
Þ	Clear Code Change History 🕨 Users 🕨 Pr	Preferences Assets	▶ Nominal Codes ▶	Trader Type	Messages				
Þ	Roles Report V	VAT Import	♦ Analysis Groups	Terms	▶ Layouts				
	Security	Setup Defaults	Codes	Trader Menu	Invoice Defaults				

Then select the folders tab of the Setup Defaults screen to show the options.

In the bottom section of the screen set export folders by either browsing to the location using the browse button or by typing the location in if you know it. If you plan to import code lists from Geofolia set the path where you wish to get the files from too.

22			Setup / Defaults	×
Donadito	ders			
Preferences				
Stationery P				
			C:\ProgramData	Move
Saved Sta	ationery Pdfs		C\Landmark	-
Invoice Imp	ort			
Import Fo	older	C:\Landma	c\InvoiceImport	
Options		C Auto	C Auto with warning C Manual 📀 Off	
Run repo	rt		Check for invoices every 60 🗘 minutes	Import Now
Electronic B	anking Expo	rt		
Export Fo	older	C:\Landma	¢	
Geofolia Lir	nk			
Export Fo	older	C:\Landma	<\Geofolia\Invoices	
Import Fo	older	C:\Landma	k\Geofolia\ProductLists	
Business	es	Busine		
Import F	Products	Home		
Export	Invoices	Church	Farm 987654	/
		Add	Edit Delete Undo	
Save				Abandon

You may use the same folder for both import and export but having them separate can keep things cleaner.

Business Name

Use the farm details from the Farm menu in Geofolia to add the indvidual farm identifiers that will relate to the set of accounts used. There will most likely only be one per set of Company accounts.

Crop Rotation 2018 $ imes$ Farm $ imes$		
+- 🖹 🖱 🕄 🗷	Search	् 🕨
Business Name	SBI	Town/Village
Church Farm	987654	Pulborough 📿
Home Farm	123456	Pulborough 📿

Using the Add option below the business list and create each in turn, with the entry screen as follows:

Business	As per Geofolia	🗟 New Geofolia Business 🛛 🗙
Name		
SBI	Unique business	Business Name
	identifier enter exactly	SBI
	as Geofolia	Default
Default	Identify the default	Save Cancel
	business.	Save Cancel

Where more than one Farm (business) is in use and one is used predominantly, you may identify it as the default for new entries. Without a default you will be forced to enter the business for each item line.

Business Names can be edited or deleted but care should be taken to keep the SBI **exactly** the same as you have it in Geofolia as without this the import will fail.

Once the details are entered save them using the 'Save' button on the bottom left of the settings screen.

Business names can be edited or deleted if not in use, and the default can be changed later if required.

Import product lists

Although it is possible to set up each new product as you use them, it is advisable to import them from those that are already in use in Geofolia.

Product lists are shared across all companies in the same database so will only need importing once.

First export the products from the appropriate Inputs List sections of Geofolia. Namely PPP, Seeds and Plants, Fertiliser and Other Inputs (if required)

Geofolia 2019 Home Farm Farm Layout Inpi	ıts Fertilisers Ha	rvest Economics	Settings Options Seeds an	d Plant	5				?
	¢.								
Table Icons Filter Input Pr • • • and Sto		es							
Display Filter Prices and		;							
Crop Rotation 2018 × Input Invoice	s 2018 X Seed	s and Plants $ imes$							
	Coarch			_					
				_		 _	_		
Name	Unit	Туре	otanical Species	٩					
Aspen	kg	Seeds	0		Aspen				
	Ng	Jecus	meat	_	Claire				
Cordiale	kg	Seeds	Wheat	<u> </u>	Cordiale				
Costello	kg	Seeds	Wheat		Costello				
F11	kg	Seeds	Maize	_	F11				
KWS Basset	kg	Seeds	Wheat		KWS Basset				
KWS Cassia	kg	Seeds	Barley		KWS Cassia				
KWS Glacier	kg	Seeds	Barley	\checkmark	KWS Glacier				
KWS Lili	kg	Seeds	Wheat		KWS Lili				
KWS Tower	kg	Seeds	Barley		KWS Tower				
Mascani	kg	Seeds	Oats	\checkmark	Mascani				
Mulika	kg	Seeds	Wheat		Mulika				
Propino	kg	Seeds	Barley		Propino				
Protector	kg	Seeds	Rye		Protector				
T Transford		Constr.	D		we want the				

Ensure the Name, Type and Unit columns are visible on the list in Geofolia. Use the

button (top right of the grid) to add these columns if not showing.

It does not matter if other columns have been included in the list as they will be ignored, and some columns are mandatory so cannot be removed.

Column Settings		
Displayed Columns Sort Group By		
Search		
Column Label	Visible	
Name	A A	
Unit		
Number of grains per dose		
Purchase Unit		
Number of grains per purchase unit		
Conversion		
Seed Origin		
Туре		
Visible in the lists		
Code		
Variety		1
Botanical Species		

Once the 3 columns are showing, export products by pressing the Excel icon.

Cro	op Rotation 2018 $ imes$ Farm $ imes$ Seeds and	d Plants $ imes$						
+•	🗕 🖹 🖒 🏅 💵 🛛 🐧 Search	् 🕨						
	Name	Unit	Туре	٩	Variety	Botanical Species		
	Aspen	kg	Seeds		Aspen	Oats		
	Claire	kg	Seeds	 Image: A set of the set of the	Claire	Wheat		
	Cordiale	kg	Seeds	\checkmark	Cordiale	Wheat		
	Costello	kg	Seeds	\checkmark	Costello	Wheat		
	F11	kg	Seeds	~	F11	Maize		
	KWS Basset	kg	Seeds	\checkmark	KWS Basset	Wheat		
	KWS Cassia	kg	Seeds	~	KWS Cassia	Barley		
	KWS Glacier	kg	Seeds	\checkmark	KWS Glacier	Barley		
	KWS Lili	kg	Seeds		KWS Lili	Wheat		
	KWS Tower	kg	Seeds	~	KWS Tower	Barley		

(If the Excel icon is not visible, it will mean that Excel is not available on the machine, we strongly recommend the small investment needed to buy this program if you are to get the most out using Geofolia and KEYPrime.)

The full list of products is exported directly to an open copy of Excel.

Before you import the products you may wish to change any base units to a standard pack size (these must be set up in KEYPrime) this will be used as the default when entering data and can save time if a product mainly comes in one pack size. Save the file to the Geofolia Import folder and repeat the process for the other product lists.

	А	В	С	D	E	F
1	Name	Unit	Туре		Variety	Botanical Species
2	Aspen	kg	Seeds	1	Aspen	Oats
3	Claire	kg	Seeds	1	Claire	Wheat
4	Cordiale	kg	Seeds	1	Cordiale	Wheat
5	Costello	kg	Seeds	1	Costello	Wheat
6	F11	kg	Seeds	1	F11	Maize
7	KWS Basset	kg	Seeds	1	KWS Basset	Wheat
8	KWS Cassia	kg	Seeds	1	KWS Cassia	Barley
9	KWS Glacier	kg	Seeds	1	KWS Glacier	Barley
0	KWS Lili	kg	Seeds	0	KWS Lili	Wheat
1	KWS Tower	kg	Seeds	1	KWS Tower	Barley
2	Mascani	kg	Seeds	1	Mascani	Oats
3	Mulika	kg	Seeds	1	Mulika	Wheat
4	Propino	kg	Seeds	0	Propino	Barley
15	Protector	kg	Seeds	0	Protector	Rye
6	Tundra	kg	Seeds	1	Tundra	Beans
17	WPB Elyann	kg	Seeds	1	WPB Elyann	Oats
8						

Make a note of the last cell on the sheet that has information, in this case cell F17.

It is possible to set up a list of products to import without Geofolia. You can use the GeofoliaNewProductTemplates.XLS spreadsheet template supplied. (See the folder '*YourMachineName*'\Users\'*YourWindowsUser*'\docs\Key Prime\Document Templates)

Enter the product names but you must select a product and unit type from the list of values allowed for each. We have put a check to ensure only valid units and product types are added



The unit type checks may be added to from the list available in KEYPrime, please make sure that these are inserted in new rows before the last value.

With your product list spreadsheet saved in the import folder, close Excel. Then select Import Products button.

This will show a list of spreadsheets in the folder. Select and Open, (or double click) the spreadsheet you want to import from.

💹 Setup / Defaults				8
Defai Prefer	to import			×
Sta ← → · ↑	🧹 « Key Prime > InvoiceImport 🛛 🗸 🗸	Ō	Search InvoiceImport	
Organise 🔻	New folder		== -	- 🖪 🛛 📕
Inv 💻 This PC	^ Name		Date modified	Туре
3D Objects	s product template.xlsx		30/11/2018 09:32	Microsoft Excel V
Desktop				
Document				>
Ele	File name:	~	Excel files (*.xls)	~
			Open	Cancel
Ge Export Folder				
Import Folder	C:\Landmark\Key Prime\InvoiceImport			
	C:\Landmark\Key Prime\InvoiceImport			
Businesses		S.B.I. 123456	Default V	
Import Products		987654		
Export Invoices				
	Add Edit Delete Undo]		_
Save				Abandon

You will need to wait for the program to read the work book to select the Worksheet to import from. Once you have selected the correct sheet (default is the first) check that the range of records detected to import from agrees with what you are expecting. The 'To' value should be the last record on the sheet as noted earlier, i.e. C95 in our example.

lectronic Banking Expo	n	26		Import / Export G	eofolia Products	
Export Folder	C:\Landmark	Export Import				
eofolia Link		Where code exists	Import From			
Export Folder	C:\Landmark\Geofolia\	Ignore				
Import Folder	C:\Landmark\Geofolia\	C Update	Excel			
Businesses	Business Name		Path	C:\Landmark\Geofolia\Pr	roductLists\GeofoliarNewProductTemplates.xl	lsx
Import Products Export Invoices	Home Farm Church Farm		Worksheet	Product ~	Range From A 1 To C 5	\$A\$1 \$C\$95
Export invoices	Add Ed		Status		0%	

In the "Where codes exist" section leave the option as Ignore, this prevents existing values from being overwritten. Now choose import. The product list is read, and valid products are imported, any failing the validation will be reported after processing. Repeat for each list.

Linking Nominal codes for Geofolia linked items

Open the Nominal Ledger section of KEYPrime and select the purchase nominal codes that are to be used for Geofolia products (e.g. Sprays, Fertilisers & Seeds). Edit each in turn checking the Crop Linked option on the screen as below.

Code *	00270				
Name *	Feed Purchases	Non A	ctive 🔲		
Group *	Livestock Costs	-			
/at *	z				
lype *	Normal	Crop L	inked 🔽		
Jnits	т				
No. of Decimals	3 🜩				
Description	Feed Purchases				
heck for missing	Enterprise	Analysis 🔲	Quant	ity 📼	

Sales nominal codes may be set to 'Crop Linked' but they can only be used for the purchase and return of products, not to record outputs. *There are no plans to allow linking of crop sales and other outputs, due to the more complex relationship of contracts, deliveries and invoicing on outputs, let alone deductions for marketing costs etc.*

Adding new products as you go

New products can be imported from Geofolia using the process described earlier but can also be set up if needed in the middle of data entry. It is important to get the names correct so that they can be matched when importing.

🚳 Produ	uct Details	-		×
Name				
Туре	Baseline Fertilisers			¥
Unit	kg			•
Hidden				
		Save	E	ixit

When adding a new product, the type and units will default to any code that you have selected. If you are adding a variation of an existing product simply select it, press add and then enter the product name.

Operation

Entries in KEYPrime

General notes

Purchase and returns of Geofolia products are entered in KEYPrime through the main **Invoice** entry screens including **Bank Payment** and **Bank Receipt** but excluding **Nominal Journal**, **Accrual and Prepayments** and **Stock** entries such as **Stock Adjustment, Transfer** or **Usage**.

Recurring entries cannot be used for Geofolia linked items.

Copying a transaction with Geofolia products works the same as entering a new transaction in that it creates the records for import to Geofolia.

Editing a Geofolia linked transaction will create an update to the Geofolia import file. Each transaction link is uniquely identified, and so can update Geofolia when re imported.

Purchase orders and **postponed invoices** can hold Geofolia products which can be used when the Invoice is created. The Order transactions do not generate any export information. **Returned items** entered as negative quantities and values on purchase invoices, sales credit notes and bank payments, or positive quantities and values on purchase credit notes, sales invoices and bank receipts.

Sales of produce in Geofolia and KEYPrime are not handled in the link. There is no import option for these transactions, sales of input products are treated as returns.

Traders

Traders used in KEYPrime Accounts are matched on name during the import process and can be added to Geofolia as required, once matched the link is remembered for subsequent imports.

Data Entry

Geofolia linked entries are made the same as any regular entry, it is only when a crop linked nominal code is used that additional information is required and the grid or pop up screen will show extra fields to take the information.

ř.				Purch	ase Invoice					Ŀ	
				NEV	W Purchase Invoice					(,	(,
Trans. No.	0 Edit							Method Inv. No. *	Manual CD970507025	•	Hold
Supplier	AGRO	Agrovista UK Ltd						Inv. Date	31/05/2017	-	
Billing *	Invoice		·					Due Date	31/05/2017	-	
	Rutherford Hous Nottingham Scie							Inv. Total	2364.63	3 £	
	University Boule Nottingham							Pay By		Bank	
🚰 Nominal	Enterprise	Business	Product	Pack Type	Description	Qty	Price	Net	v	VAT	Gr
▶ 00230	AR17	Home Farm	Entail	1L	Entail	3.00	97.00	291.00	S	58.20	349
*											
Invoice Total	ls							204.00			2.40
		No		Cate Available II	1			291.00		58.20	349
Save	Print	Nom: Spra	ys Details Copy	Ent: Arable H	Documents			Remo	ove Abandon		Exit

If a default business was identified in the set up this will be used for each new item line, otherwise it will need to be entered or selected from the list, the product is then added from the list its default pack size will be shown and can be changed if required. Enter the quantity and the price or net amount to complete the details. The description field is automatically updated to the product name, this can be amended without affecting the product selection.

	I 🔿 Code	C Description V Active I Hidden	
Code		Description	ProductTypeNam
Hecates		Hecates	Fungicides
Hekla		Hekla	Herbicides
Helimax		Helimax	Other Plant Prot
Helimax S		Helimax S	Other Plant Prot
Helimax W		Helimax W	Other Plant Prot
Helix		Helix	Fungicides
Helmstar 75 Wg		Helmstar 75 Wg	Herbicides
Helmstar 75 Wg (15070)		Helmstar 75 Wg (15070)	Herbicides
Helosate 450 Tf		Helosate 450 Tf	Herbicides
Hentsch		Hentsch	Herbicides
Herbasan Flow		Herbasan Flow	Herbicides
Herboxone		Herboxone	Herbicides
Herboxone (13144)		Herboxone (13144)	Herbicides
Herboxope (13958)		Herboxope (13958)	Herbicides

If the product doesn't exist in KEYPrime it can be added using the 'New' button and entering the name, the type and the units.

All No	ne Swap		(LX .	
Unit Symbol	♥ Unit Description	♥ Base Unit	7		Conversion '
10L	10 Litres	Litre			10.00000
1Kg	1 Kg	Kg			1.000000
1L	1 Liter	Litre			1.000000
2.5L	2.5 Ltres	Litre			2.500000
25Kg	25 Kilogram	Kg	💹 Unit Deta	s ×	25.00000
2L	2 Litres	Litre			2.000000
3L	3 Litres	Litre	Name		3.000000
50kg	50 Kilogram	Kg	Description		50.000000
5L	5 Litres	Litre			5.000000
Acres	Acres	Metres Square	Conversion	1.0000	4096.000000
Bags	Bags	Kg	Base Unit	kg 👻	25.00000
Bales	Bales	Unit	Save	Abandon Exit	1.000000
Birds	Birds	Unit	Save	Abandon Exit	1.000000
Box	Box	Unit			1.000000
Days	Days	Unit			1.000000
Each	Each	Unit			1.000000
Feet	Feet	Metre			0.304800
На	Hectare	Metres Square	d		10000.000000
Half	Half	Unit			1.000000

The units will default to any previously selected product of Kg. The relevant pack size can be entered or set up here and used.

When adding the extra columns on the grid existing columns are pushed to the right rather than squeezed.

Data entry is the same whether entering via purchase invoice or any of the other valid entry screens.

Item codes can be used in conjunction with Geofolia linked nominal codes, but the extra information will still need to be added as we haven't changed Item codes to hold this extra information.

If one of the 3 additional Geofolia columns is incomplete, the item line will not be included in the export file.

Generating the Export Files Automatic export

As you save each entry, the valid Geofolia linked item lines are summed by product, invoice Reference (in the case of BP/BR) and sign of quantity, this information is then appended to a csv file in the Geofolia export folder.

This file name will use the business SBI as the prefix, the entry date and the KEYPrime Company ID to remain unique.

Where edits or deletions to existing records are made these are updated in the file.

The file will hold a single row for each invoice delivery or returned amount by product, with a unique reference number so that any changes can be updated to Geofolia.

Manual export.

In some situations, Geofolia and KEYPrime are not able to access the same folders, or some sites may prefer to manage the import of data in a more structured manner. To assist this an option to do a manual (bulk) export of Geofolia linked information for a given date range is provided.

In the Link folder area, there is an Export invoices button, which allows a bulk

Geofolia Link						
Export Folder	:\Landmark\Geofolia\Invoices					
Import Folder	CALandmark\Geofolia\ProductLists					
Businesses	Business Name	S.B.I.	Default			
Import Products	Home Farm	123456	V			
	Warm Farm	765432				
Export Invoices						
	Add Edit Delete	Undo				

export of entries for a given date range, either Invoice or entry date.

Export Invoices to Geofolia						×	
Invoice Date O Entry Date							
From	07/12/2018	•	То	07/12/2018	•		
OK Cancel							

The export file produced uses the same file naming rules as the automatic version so it is important to make sure that the information contained is catered for in the date range and options selected.

The text files produced can be copied or emailed if needed. They are editable in an emergency, but this is not advised.

Importing transactions in Geofolia

To import invoices in Geofolia open the Input Invoices Inputs.

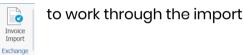


section of

Farm(s)	Home Farm	•
Crop Year	2018	-

Make sure that the correct Farm and crop year are selected for the files about to be imported.

Then choose the Invoice Import in Exchange wizard process.



Select Input Invoices (CSV) option.

	Import
Select the file to import	
Select the Import	Input Invoices (CSV)
File to import	C:\Landmark\Key Prime\InvoiceImport\123456_04122018_14050.csv
File Date	04/12/2018
Cancel	Previous Next Close

Browse to where the KEYPrime file is saved, select it and click 'Next.'

First the trader names in the import file are matched with the Geofolia list with the best match is shown.

Supplier Imported	Supplier Geofolia	
Agrovista UK Ltd	Agrovista 🔹	

Traders can be added to Geofolia by choosing the Add... option at the bottom of the list of available suppliers.

The trader details can be added in as much detail as needed at this stage, all that is required for the import is a trader name.

Suppliers Associati	ion				
9	Supplier Imported	s	upplier Geofolia		
Agrovista UK Ltd				•	
	C	Agrii Agrovista Jones Bros Ltd Nidera Openfield Sourn Coast Secos Add			↓ ↓

Using the 'add' option, add the new supplier with their details

Name/Business N.	Landmark Agricultu	ral Supplies Ltd	First Name		Visible in the lists 🗹
SBI		Status Public Compa 👻	Approval #		
Coordinates					Comment
Country	United Kingdom	•		No Locate	
Address	·				
Additional info					
Post Code	•	Town/Village	•		
County	• •				
Phone		Cell phone	Fax		
E-Mai					
Website					

These are then associated with the KEYPrime Trader and the next time an import occurs they will automatically be selected.

Once confirmed the import then matches products by type and name in a similar manner to traders.

	Input Invoices (CSV) Import	
Inputs Association		
Input Imported	Geofolia Input	
Absolute - Herbicides - kg	Absolute - Herbicides - kg	
Alias - Herbicides - kg	Alias - Herbicides - kg	
		+

When all of the products have been matched the import may continue. New products can be set up as required, it is important that these tie in with the Product database managed in Geofolia.

Imp	port Log
	File 123456_04122018_14050.csv was imported
	Invoice : ✓ 1 Record was updated
	Invoice Line : ✓ 2 Records were imported

If everything is successful, the import will complete and show a summary of the number of Invoices and items that have been imported or updated.

The imported invoice will appear in the invoice list for the target business/farm showing the quantity of product purchased in its base units, with the Invoice details at the bottom of the screen.

0	04/12/2018	Home Farm	Agrovista		12345	Purchase			1,120.00 📿				
		Tabel			_		0.00	0.00	20 157 72				
		Total					0.00	0.00	30,157.73				
	Description Invoice Details												
-0									Discou	nt			
÷.		Inputs		Quantity	Unit	Lot No.	Unit Price (£)	Total (£)			Net UP (£)	Net Total (£)	
_	Absolute		•	20.00	kg		16.00	320.00			16.00	320.00	
	Alias			40.00	kg		20.00	800.00			20.00	800.00	

The invoice reference number is used to identify the entry as this is common to both Accounts and Crop Management staff, VAT is not shown on Geofolia.

Imported files are not automatically deleted so a standard procedure for removing these periodically should be adopted. Importing a file again does not create duplicates, it will just reset the values of the invoice to what was in the import file, which would undo any after import editing.

Where a problem occurs on import the report will identify how many records are faulty and give an indication of the problem. Typical errors are caused by attempting to import one Farm's file into another Farm's inventory or mixing pack sizes for the same product in the same import.

We recommend periodically reconciling the Nominal Transaction report from KEYPrime for the Crop linked nominal codes, against the Invoices in Geofolia to confirm that all transactions have been imported.