

18.2.2.0 | 04.22.2025

Last Modified on 05/22/2025 9:34 am EDT

★ - Key Highlight

Energy Force

- ★ **SKYR-598 / Filter View Customer Maintenance** – Energy Force has a new feature that filters customers to specific Locations or Divisions. A new system setting is automatically generated and set to N found at *Supervisor Menu / Maintenance Menu / Division Maintenance / System Settings*. Modify this setting to Y to display a status label at the bottom (to the left of the username) with a default label of *Filter: N/A*. A new button is also enabled at *Main Menu / Supervisor Menu / Setup Options* labeled **Filtered View Setup** that opens a read only view showing the base level filtering options. Read more about this new feature [here](#) on the *Filter View* tab.
- **SKYR-709 / Auto Task Import Customers** – Energy Force customers also using Agvance can setup the Import Customers process to run automatically located at *Supervisor Menu / Maintenance Menu / Automated Tasks Menu / Background Tasks*. See [Import Customers Process](#) for the system setting requirements and steps to set up this automation.
- **SKYR-809 / Alternate ID Customer Sync – Import Customers** button no longer errors when using alternate ID's where the alternate ID attribute is left blank. Customers with blank EF Alternate ID attributes will not import to Energy Force. A new log has also been created for the new import in the *CTLS93\DD85\Logs* folder titled *AgvCustImport_YYYYMMDD.csv*. The log will display if it was a new record (INSERT) or an update along with the customer information. There will be one log per day and logs are deleted after 7 days.

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MergeAction	CustomerNumbr	Name	FirstNa	LastNa	Contact	Address	Address	City	State	Zipcod	BillTo	Phone	PhoneC	WorkPl	WorkPl	CreditL	Current	.30Day	.60Day	.90Day	TotalBc	SendSt	TermsC	
INSERT	14232	NEWFER, JENNIFER	JENNIFER	NEWFER	JENNIFER	NEWFER				0000	14232	2.32E+09	H	B		0	0	0	0	0	0	0	N	99
UPDATE	14233	TESTERSO TEST	TESTERSO	TEST	TEST	ADDRESS LINE2		AVON	IN	3.33E+08	14233		H	B		0	0	0	0	0	0	0	N	99

EnergyTrack

- **SKYR-742 / Contracts** – Contracts based on dollars displays the Contract Price correctly on Energy Track V2 when using the Agvance Contract Price Code. The new *Contracts* display window includes *Gallons Left* and *Dollars Left* on the contract and the *Product* if using Product Level Contracts.

Contracts

Contract#	Start Date	End Date
4484	04/01/25	12/31/25
4485	04/05/25	12/31/25

Details

Bill Type: **ENERGY ASSISTANCE-FUEL**

Price: **\$1.0000**

Dollars Left: **\$900.00**

Gallons Left: **900.0**

Product: **600**

LP-SD RESIDENTIAL HEATING

Close

- **SKYR-774 / Price Changes on Splits** – Prices on Splits are updated as expected when changing the delivered product to another product on the tank. If the delivered product is changed to a product not on the tank, there is no linked price code, and the driver doesn't enter the price in the split box, a warning displays. Choose

Yes to continue at \$0.00 or No to return to the *Invoice* screen to update the price.

Split Price \$0.00 ✕

 One or more entries on the split are priced at \$0.00. Click 'Yes' to continue finalizing invoice, click 'No' to go back.