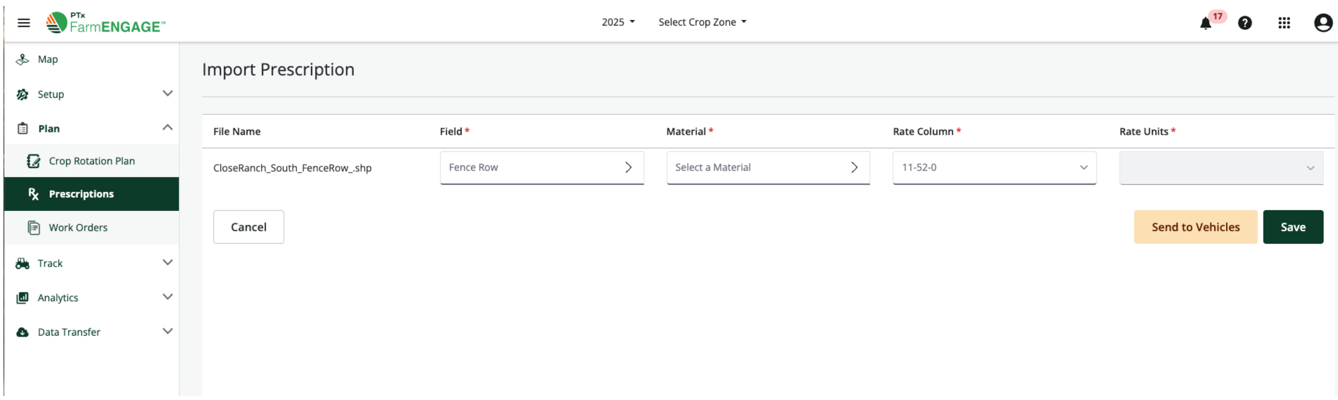
Prescriptions

How to Import

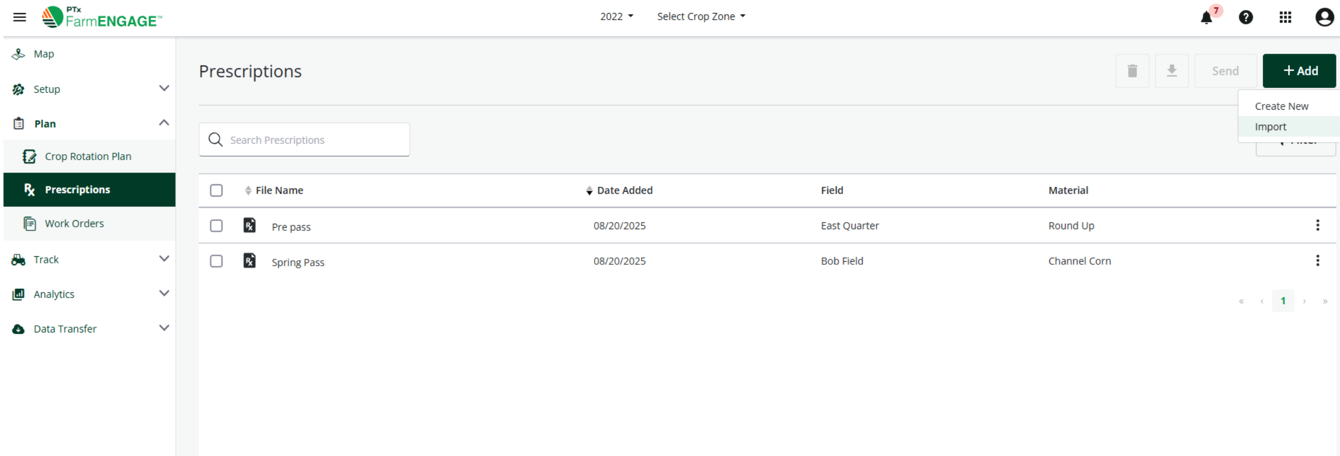
Navigate to Plan > Prescriptions:

Importing Prescriptions

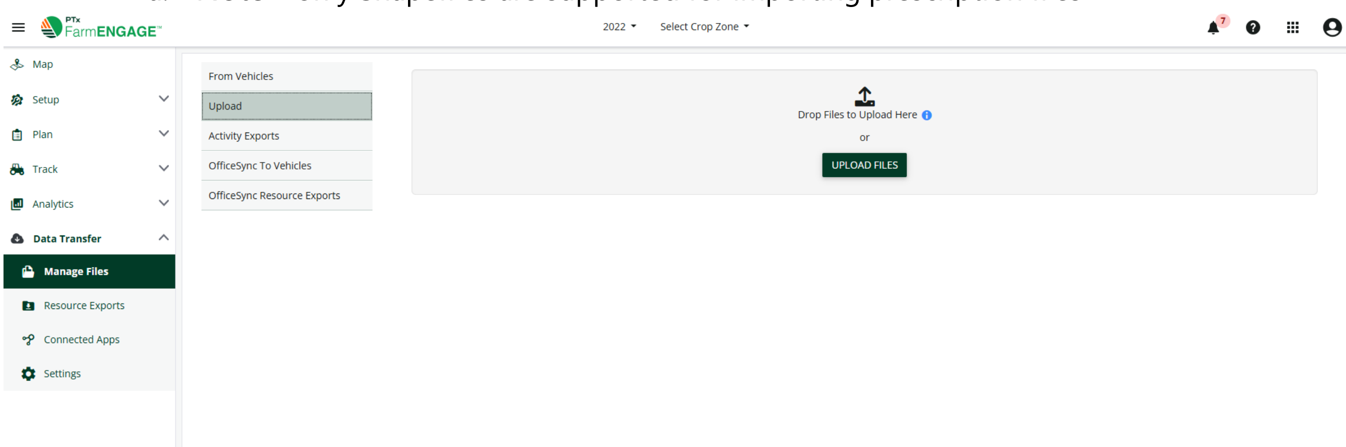
1. Click on the "+ Add" drop down > Import
2. Select the prescription file you would like to import
   a. Note – only Shapefiles are supported for importing prescription files currently
3. Fill out or change any fields in the import prescription page
   a. If the field is already in the system, this will automatically populate
   b. Select the correct material for the prescription and the corresponding unit of measure
   c. Designate which column in the file corresponds to the rate



4. Click "Save" to add the prescription to your org
5. You will see the imported file in your list.
6. Click on the prescription to see the details and Send History



7. You can also upload prescription files from the Data Transfer section. Select Manage Files from the Data Transfer dropdown
8. Click Upload to import a prescription file
9. Select the file to upload
    a. Note - only Shapefiles are supported for importing prescription files

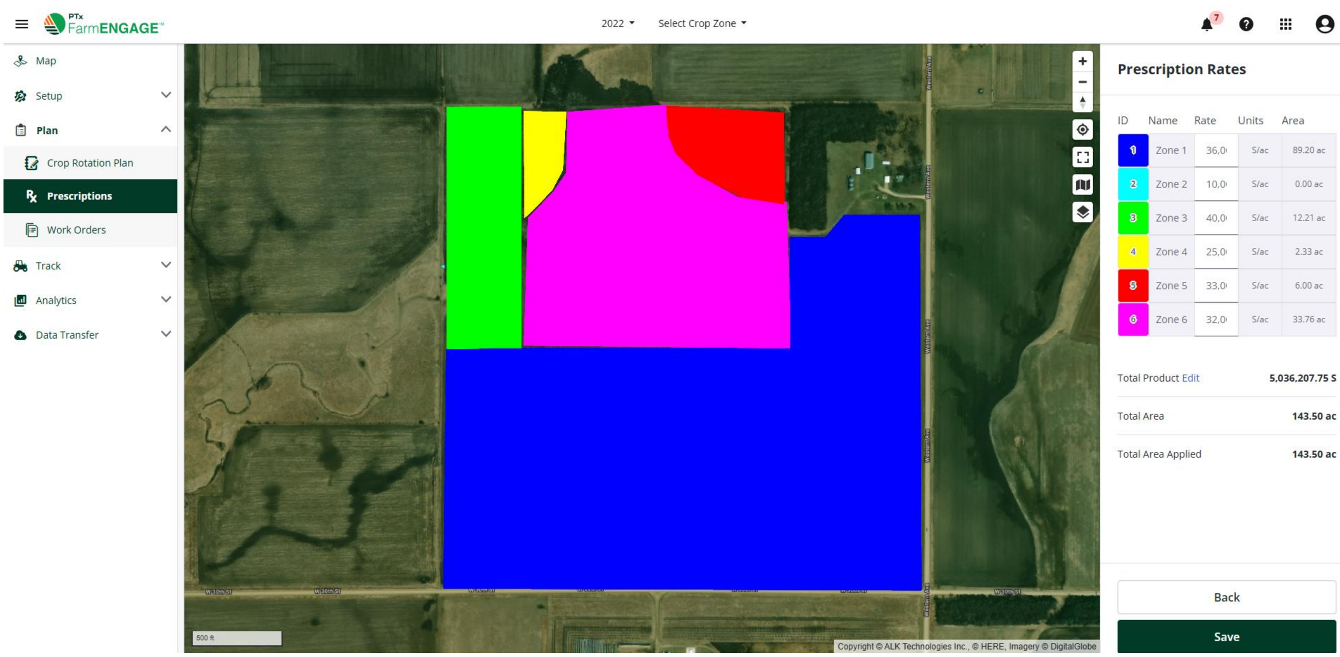


How to Create a Prescription

Navigate to Plan -> Prescriptions OR Fields -> Select a Field -> Field Manager

1. Select the "+Add" button
2. Select "Create New"
3. Select the field, material, management zone and enter the prescription name then click Next

4. Enter the prescription rates for each zone then select next to create the prescription
    a. You can see the total product, area, and area applied at the bottom of the side panel



How to Send

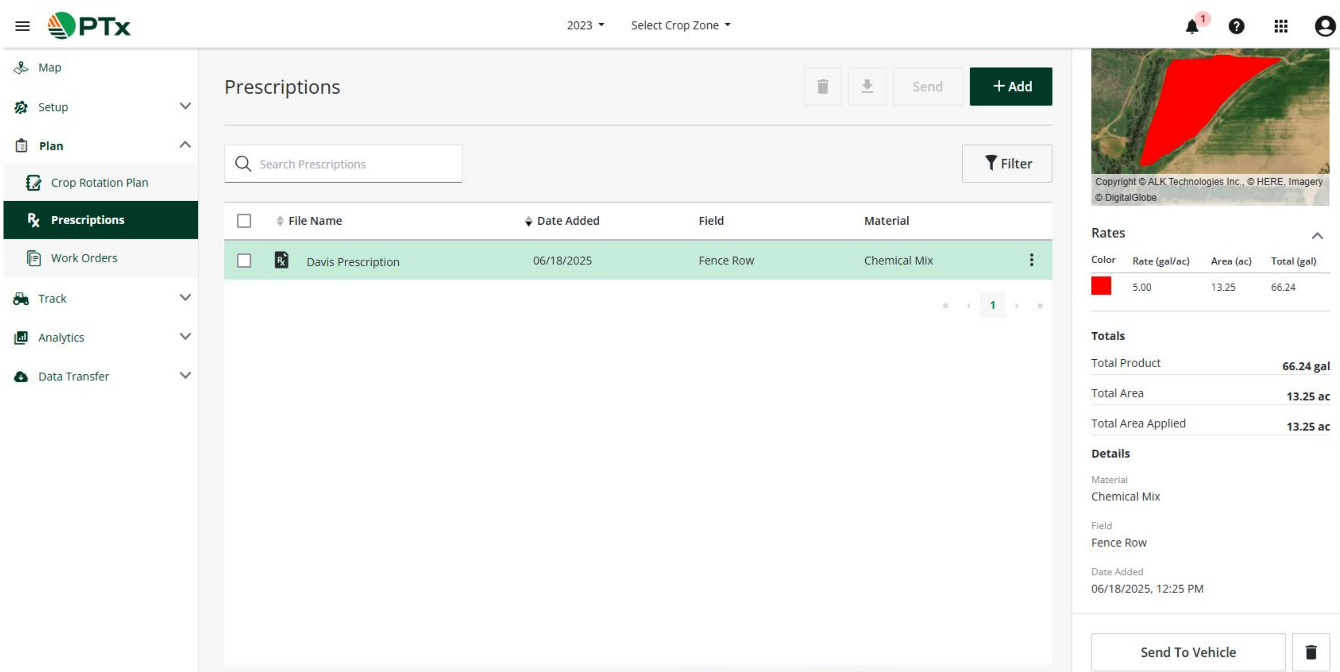
Navigate to Plan > Prescriptions:

How to Send Prescriptions

1. In the final step of importing a prescription you have the option to “Send to Vehicles”
    a. Select a Vehicle or an API connection to send to

OR

2. Click on a prescription in the prescriptions list
3. Scroll to the bottom of the details panel
4. Click “Send to Vehicle”
    a. Select a Vehicle or an API connection to send to
5. Note – You cannot delete a prescription from a display once the display has received it. You can delete a prescription in the Pending status to stop it from being received by the display.

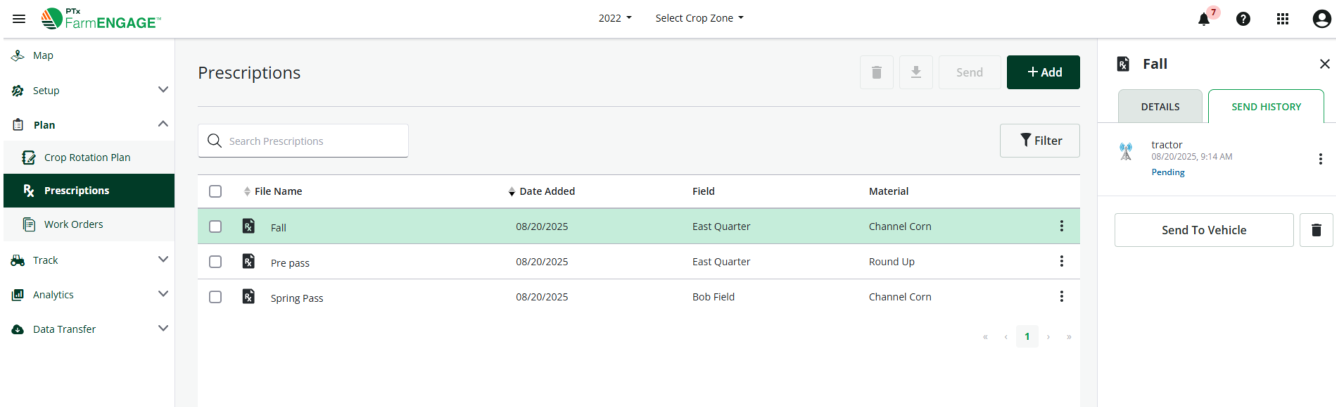


Send History and Status

You can view Send History and the status of the prescriptions.

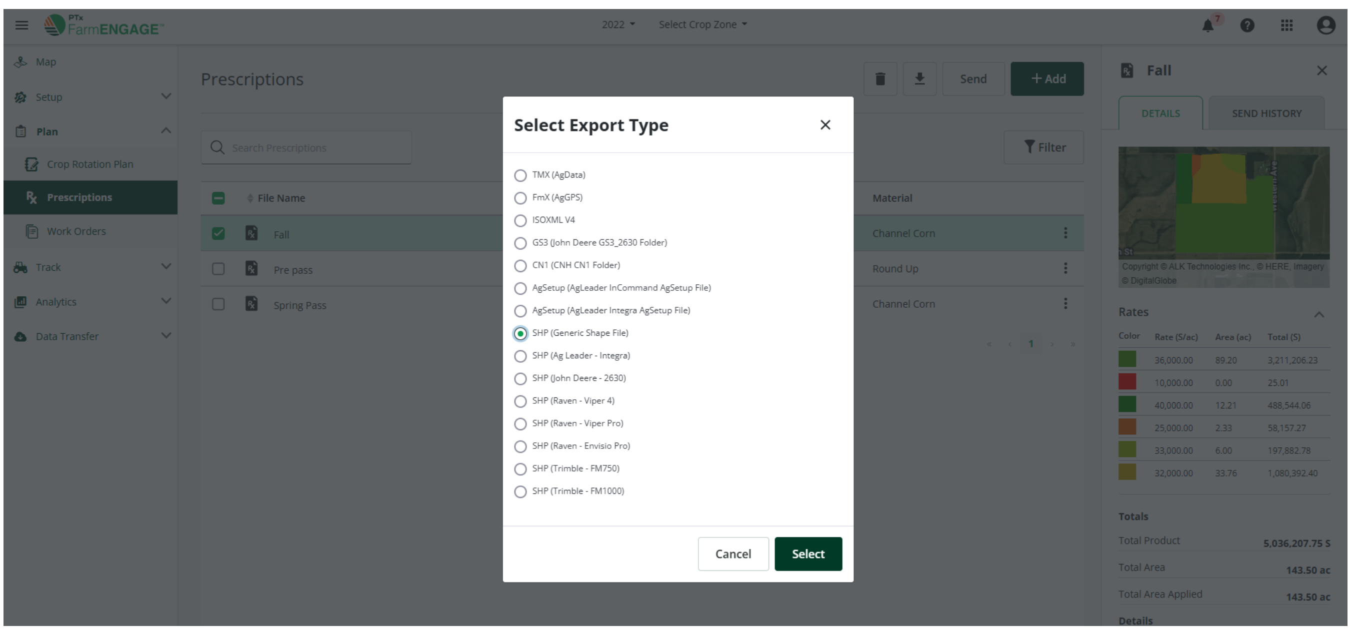
1. Select the Prescriptions page under the Plan dropdown
2. Select the prescription that you want to view so that the side bar appears
3. Click on the Send History tab on the side bar to view where the prescription has been sent and it’s current status
4. The status of the prescriptions will appear in the Send History

a. Pending Status = prescription has been sent but the display has not yet been turned on or connected to the internet to receive the file

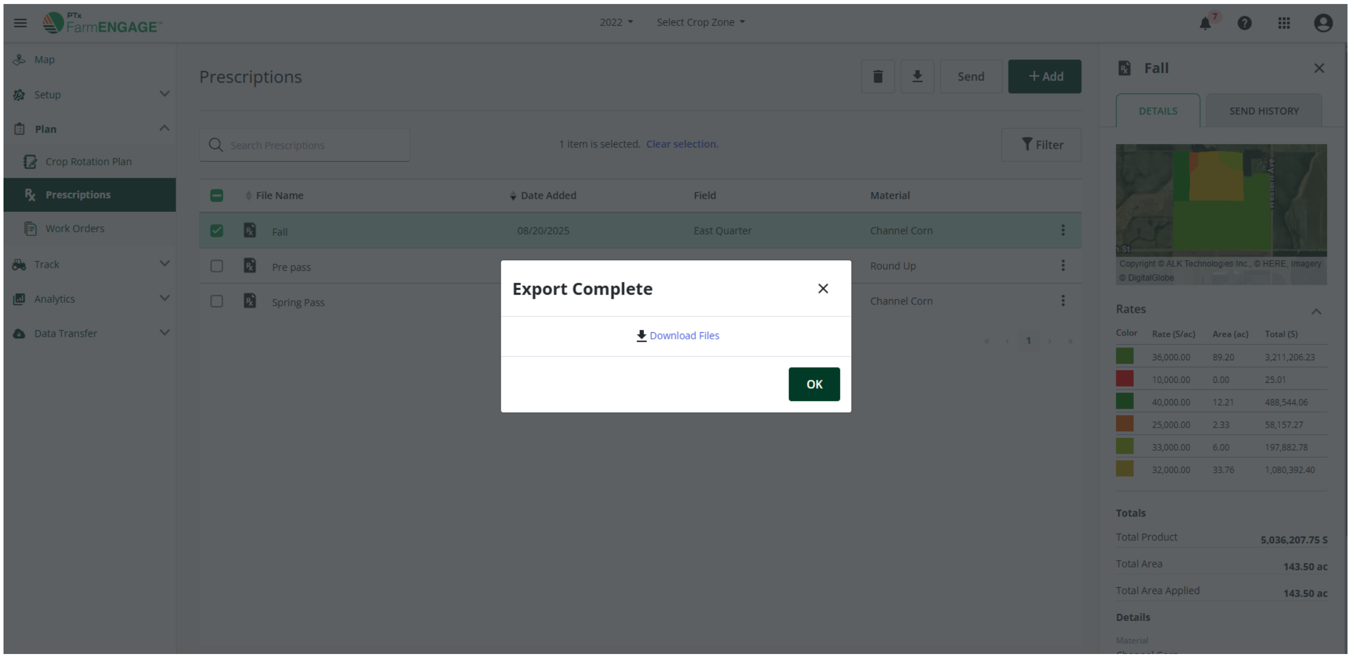


Download Prescriptions

1. Select the Prescriptions page under the Plan dropdown
2. Select the 3 dots on the right for the prescription you want to download
3. Select the file type you want to download and click select



4. Select the data elements you would like included in the file name and in which order you want them to appear
5. When the export is complete, there will be hyperlink named “Download Files”
6. Click on Download Files to download



PTx FarmENGAGE
2022
Select Crop Zone
Map
Setup
Plan
Crop Rotation Plan
Prescriptions
Work Orders
Track
Analytics
Data Transfer
Prescriptions
Send
+ Add
Search Prescriptions
1 item is selected. Clear selection.
Filter
File Name
Date Added
Field
Material
Fall
08/20/2025
East Quarter
Channel Corn
Pre pass
Round Up
Spring Pass
Channel Corn
Export Complete
Download Files
OK
Fall
DETAILS
SEND HISTORY
Rates
Color
Rate ($/ac)
Area (ac)
Total ($)
36,000.00
89.20
3,211,206.23
10,000.00
0.00
25.01
40,000.00
12.21
488,544.06
25,000.00
2.33
58,157.27
33,000.00
6.00
197,882.78
32,000.00
33.76
1,080,392.40
Totals
Total Product
5,036,207.75 $
Total Area
143.50 ac
Total Area Applied
143.50 ac
Details