

# How to Setup a Patron Customer

1. Go to Sales (Accounts Receivable) > Customer.
2. Select a customer from the search screen. Then click open.
3. Navigate to Customer tab > Patronage tab.  
Note: The entity should be of type Customer, and Vendor in order for the Patronage tab to show.
4. Enter details from the fields shown. Stock Status field is required for it to be a Patron Customer. Stock Status has four options: Voting, Non-Voting, Producer, and Other.

The screenshot shows a software interface with a top navigation bar containing tabs: Entity, Customer (selected), Vendor, General, Locations, Contacts, Split, Farm, History, Messages, Activities (0), Attachments (1), Audit Log (13), Custom, and Crop Insurance. Below this is a sub-navigation bar with tabs: Detail, Misc, Approval, Pricing, Taxing, Grain, Agrimine, Patronage (selected), License, Help Desk, Software, Transports, Commission, Buyback, Contracts, and Field xRef. The main content area displays a form with the following fields: Membership Date, Birth Date, Stock Status (with a dropdown menu open showing options: Voting, Non-Voting, Producer, and Other), Deceased Date, and Last Activity Date. The bottom status bar shows icons for help, home, and search, followed by the text 'Edited', and a page indicator 'Page 1 of 1'.

5. Click Save.